

RESOLUTION 16-05

A RESOLUTION AMENDING THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT #5 BUDGET FOR FISCAL YEAR BEGINNING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016 FOR THE FISCAL YEAR 2014-15 CARRYFORWARD REQUESTS

WHEREAS, on September 5, 2014 the Board adopted the Fiscal Year 2014-15 Budget that included \$78,657 for villa wall/sign painting in the Building/Structure Maintenance account; and,

WHEREAS, the villa wall/sign painting project was not completed before September 30, 2015 thus it is necessary to carryforward the Fiscal Year 2014-15 villa wall/sign painting funds in the amount of \$52,429 into the Fiscal Year 2015-16 Budget; and,

WHEREAS, the request to carryforward the villa wall/sign painting and re-appropriate in the Fiscal Year 2015-16 budget has been reviewed and approved by the District Manager.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT #5 THAT THE FISCAL YEAR 2015-16 BUDGET BE AMENDED AS FOLLOWS:

SOURCES:


05-001-669901	Working Capital	\$52,429
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DISBURSEMENTS:


05-001-00-00-000-539462	Building/Structure Maintenance	\$52,429
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Adopted this 18th day of December, 2015.

VILLAGE COMMUNITY
DEVELOPMENT DISTRICT # 5



Walter Martin, Chair



Janet Y. Tull, Secretary