

RESOLUTION 18-02

A RESOLUTION AMENDING THE BUDGET OF THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT #10 FOR FISCAL YEAR BEGINNING OCTOBER 1, 2017 AND ENDING SEPTEMBER 30, 2018 FOR FISCAL YEAR 2016-17 CARRYFORWARD REQUESTS

WHEREAS, on September 12, 2016 the Board adopted the Fiscal Year 2016-17 Budget that included \$10,000 for plant replacements; and,

WHEREAS, on December 15, 2016 the Board approved Resolution 17-02 which amended the Fiscal Year 2016-17 Budget to carry forward from Fiscal Year 2015-16, \$5,576 for plant replacement projects; and,

WHEREAS, a carryforward from Fiscal Year 2016-17 in the amount of \$9,363 has been requested to provide the appropriated but unspent funds for plant replacement projects into the Fiscal Year 2017-18 Budget; and,

WHEREAS, the request to carryforward these projects and re-appropriate in the Fiscal Year 2017-18 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 #10 THAT THE FISCAL YEAR 2017-18 BUDGET BE AMENDED AS FOLLOWS:

SOURCES:


10-001-669901 Working Capital \$ 9,363

DISBURSEMENTS:


10-001-00-00-000-539464 Landscape Maintenance Non-Recurring \$ 9,363

Adopted this 18th day of January, 2018.


VILLAGE COMMUNITY
DEVELOPMENT DISTRICT #10



Don Wiley, Chair



Janet L. Tuttle, Secretary


Richard Bauer
Asst Dist Mgr.