

RESOLUTION 17-03

A RESOLUTION AMENDING THE BUDGET OF THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2 FOR FISCAL YEAR BEGINNING OCTOBER 1, 2016 AND ENDING SEPTEMBER 30, 2017 FOR THE FISCAL YEAR 2015-16 CARRYFORWARD REQUESTS

WHEREAS, on December 11, 2015 the Board adopted Resolution 16-05 to carryforward Fiscal Year 2014-15 funds to Fiscal Year 2015-16 that included \$128,676 for the El Camino landscape irrigation project in the 1996 Capital Projects Fund budget; and,

WHEREAS, the project bid was awarded on August 12, 2016 with project completion anticipated by January, 2017; and,

WHEREAS, a carryforward for \$109,773 will be required for the El Camino landscape irrigation renovation project into the Fiscal Year 2016-17 Capital Projects Fund; and,

WHEREAS, the request to carryforward these projects and re-appropriate in the Fiscal Year 2016-17 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 #2 THAT THE FISCAL YEAR 2016-17 BUDGET BE AMENDED AS FOLLOWS:

SOURCES:

02-301-669901	Working Capital	\$109,773
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DISBURSEMENTS:

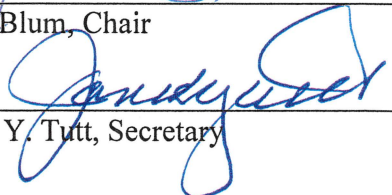
02-301-00-00-000-539633	Capital Infrastructure	\$109,773
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Adopted this 10th day of February, 2017.

VILLAGE COMMUNITY
DEVELOPMENT DISTRICT #2



John Blum, Chair



Janet Y. Tutt, Secretary