

RESOLUTION 20-01

**A RESOLUTION AMENDING THE BUDGET OF THE
VILLAGE COMMUNITY DEVELOPMENT DISTRICT
NO. 11 FOR FISCAL YEAR BEGINNING OCTOBER 1, 2018
AND ENDING SEPTEMBER 30, 2019**

WHEREAS, the Board of Supervisors approved the Fiscal Year 2018-19 Budget at a public meeting on September 13, 2018; and,

WHEREAS, Florida State Statutes allow final budget amendments up to 60 days following the end of the Fiscal Year: and

WHEREAS, final budget adjustments are outlined below to ensure actual expenditures are within budget appropriations.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE VILLAGE COMMUNITY
DEVELOPMENT DISTRICT NO. 11 THAT THE FISCAL
YEAR 2018-19 BUDGET BE AMENDED AS FOLLOWS;**

2014 Debt Service Fund

Sources:

11.201.361103	Int Income – USB	\$ 80,000
11.201.669901	Working Capital	\$ 50,000

Disbursements:

11.201.00.00.000.581919	Transfer to Miscellaneous	\$130,000
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2014 Debt Capital Projects Fund

Sources:

11.301.361103	Int Income – USB	\$ 25,000
11.301.381002	Transfer In – Debt Service	\$130,000

Disbursements:

11.301.669901	Working Capital	\$155,000
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Adopted this 7th day of November, 2019.

VILLAGE COMMUNITY
DEVELOPMENT DISTRICT NO. 11



Don Brożek, Chair



Richard J. Baier, Secretary