

**RESOLUTION 2023-02**

**A RESOLUTION AMENDING THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT NO. 7 BUDGET FOR FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022**

**WHEREAS**, the Board of Supervisors adopted the Fiscal Year 2021-22 Budget at a public meeting held on September 9, 2021; and

**WHEREAS**, as is customary at the end of each fiscal year, the financial records are reviewed for final budget adjustments; and

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

**WHEREAS**, the approved Fiscal Year 2021-22 Final Amended Budget will be reflected in the September 30, 2021 Financial Statement and Audit Report of the District; 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. 7 THAT THE FISCAL YEAR 2021-22 BUDGET BE AMENDED AS FOLLOWS:**

2015 Debt Service Fund

Sources:

07.201-00.00.000-325.112	Debt Service Assessment Reg	\$	550,000
07.201-00.00.000-361.103	Int Income – USB	\$	20,000
07.201-00.00.000-669.901	Working Capital	\$	241,000


Disbursements:

07.201-01.01.517-517.715	Principal – Prepayment	\$	810,000
07.201-01.01.730-517.730	Misc Bond Expenses	\$	1,000

Adopted this 17<sup>th</sup> day of November, 2022.

VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT NO. 7

  
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Jerry Vicenti, Chair

  
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Kenneth C. Blocker, Secretary