

**RESOLUTION 2023-01**

**A RESOLUTION AMENDING THE VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT NO. 8  
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 3, 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, 2022 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. 8 THAT THE FISCAL YEAR 2021-22 BUDGET BE  
AMENDED AS FOLLOWS:**

**2018 Debt Service Fund**

Sources:

08.201-01.01.721-517.720	Interest	\$ 210,000
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Disbursements:

08.201-01.01.517-517.710	Principal	\$ 143,000
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08.201-01.01.517-517.715	Principal – Prepayment	\$ 67,000
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**2020 Phase II Debt Service Fund**

Sources:

08.202-00.00.000-517.314	Tax Collector Fees	\$ 10,000
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08.202-01.01.517-517.710	Principal	\$ 25,000
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08.202-01.01.517-517.715	Principal – Prepayment	\$ 15,000
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08.202-01.01.721-517.720	Interest	\$ 20,000
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Disbursements:

08.202-00.00.000-581.919	Transfer to Miscellaneous	\$ 70,000
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**2020 Phase III Debt Service Fund**

Sources:

08.203-00.00.000-325.112	Debt Service Assessment Pre-Pay	\$	70,000
08.203-00.00.000-361.103	Interest Income - USB	\$	10,000
08.203-00.00.000-669.901	Working Capital	\$	130,000

Disbursements:

08.203-00.00.000-581.919	Transfer to Miscellaneous	\$	65,000
08.203-01.01.517-517.715	Principal – Prepayment	\$	145,000

Adopted this 18<sup>th</sup> day of November, 2022.

VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT NO. 8

  
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Larry McMurry, Chair

  
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Kenneth C. Blocker, Secretary