

PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT

RESOLUTION 2020-3

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT AMENDING THE ADOPTED GENERAL FUND ANNUAL OPERATIONS AND MAINTENANCE BUDGET FOR FISCAL YEAR OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020, AS AUTHORIZED BY FLORIDA STATUES, CHAPTER 189.016(6)

WHEREAS, the 2019-20 budget was duly adopted September 24, 2019, and

WHEREAS, the 2018-19 annual audit has been completed and approved to report actual fund balances; and, to be adjusted.

NOW, therefore be it resolved by the Board of Supervisors of the Port LaBelle Community Development District as follows:

Section 1.

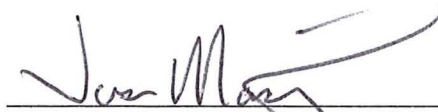
The 2019-20 adopted budget is hereby modified to reflect actual audited amounts from the 2018 audit, as follows:

Account Number		2019-20 Budgeted Amount	Adjustment	2019-20 Adjusted Amount
REVENUES				
389-9001	Budget CF, Unassigned	\$134,086	<\$132,154>	\$266,240
389-9401	Budget CF, Assigned Emergency	<u>\$100,000</u>		<u>\$100,000</u>
		\$234,086	<\$132,154>	\$366,240
EXPENDITURES				
800-9900	Budget CF, Unassigned	\$167,557	<\$132,154>	\$299,711
800-9903	Budget CF, Assigned Emergency	<u>\$100,000</u>		<u>\$100,000</u>
		\$267,557	<\$132,154>	\$399,711

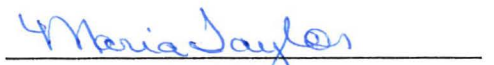
This Resolution was duly adopted on the 18th of June, 2020 during a duly advertised Board meeting.

Board of Supervisors
PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT

ATTEST:



Jason Martinez, Chairman



Maria "Lupe" Taylor, Recording Secretary

