

PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT

RESOLUTION 2021-4

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, 2020 THROUGH SEPTEMBER 30, 2021, AS AUTHORIZED BY FLORIDA STATUES, CHAPTER 189.016(6)

WHEREAS, the 2020-21 budget was duly adopted September 28, 2020 and,

WHEREAS, the 2019-20 annual audit has been completed and accepted on April 22, 2021 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.

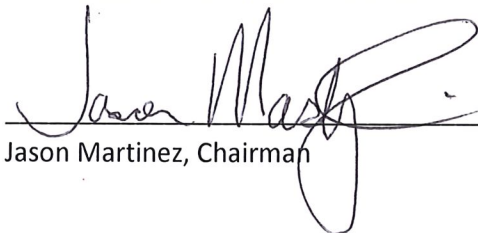
The 2020-21 adopted General Fund budget is hereby modified to reflect actual audited amounts from the 2019-20 audit, as follows:

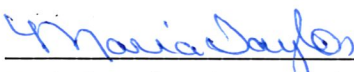
Account Number		2020-21 Budgeted Amount	Adjustment	2020-21 Adjusted Amount
REVENUES				
389-9001	Budget CF, Unassigned	\$266,240	<\$243,555>	\$509,795
389-9401	Budget CF, Assigned Emergency	\$100,000		\$100,000
		\$366,240	<\$243,555>	\$609,795
EXPENDITURES				
800-9900	Budget CF, Unassigned	\$299,711	<\$243,555>	\$543,266
800-9903	Budget CF, Assigned Emergency	\$100,000		\$100,000
		\$399,711	<\$243,555>	\$643,266

This Resolution was duly adopted on the 22nd day of April, 2021 during a duly advertised Board meeting.

Board of Supervisors
PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT

ATTEST:


Jason Martinez, Chairman


Maria "Lupe" Taylor, Recording Secretary

