

PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT

RESOLUTION 2022-1

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, 2021 THROUGH SEPTEMBER 30, 2022, AS AUTHORIZED BY FLORIDA STATUTES, CHAPTER 189.016(6)

WHEREAS, the 2021-22 budget was duly adopted September 20, 2021 and,

WHEREAS, the 2020-21 annual audit has been completed and accepted on April 28, 2022 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 2021-22 adopted General Fund budget is hereby modified to reflect actual audited amounts from the 2020-21 audit, as follows:

Account Number		2021-22 Budgeted Amount	Adjustment	2021-22 Adjusted Amount
REVENUES				
389-9001	Budget CF, Unassigned	\$483,947	<\$466,973>	\$950,920
389-9401	Budget CF, Assigned Emergency	<u>\$100,000</u>		<u>\$100,000</u>
		\$583,947	<\$466,973>	\$1,050,920
EXPENDITURES				
800-9900	Budget CF, Unassigned	\$543,266	<\$466,973>	\$1,010,239
800-9903	Budget CF, Assigned Emergency	<u>\$100,000</u>		<u>\$100,000</u>
		\$643,266	<\$466,973>	\$1,110.239


This Resolution was duly adopted on the 28th day of April, 2022 during a duly advertised Board meeting.

Board of Supervisors
PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT

ATTEST:



Maria "Lupe" Taylor, Recording Secretary



Jason Martinez, Chairman

