

PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT

RESOLUTION NUMBER 2014-2

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT AMENDING THE ADOPTED ANNUAL OPERATIONS AND MAINTENANCE BUDGET FOR FISCAL YEAR OCTOBER 1, 2013 – SEPTEMBER 30, 2014, AS AUTHORIZED BY CHAPTER 189.418(5), FLORIDA STATUTES

WHEREAS, the 2013-2014 Budget was duly adopted September 23, 2013, and

WHEREAS, the 2012 - 2013 annual audit has been completed and adopted to reveal actual fund balances and to be adjusted.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT, as follows:

Section 1.

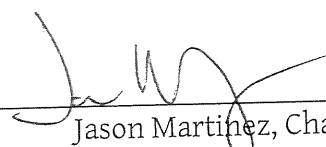
The 2013-14 adopted budget is hereby modified to reflect actual audited amounts from the 2012-13 audit, as follows:

<u>Account Number</u>		<u>2013-14 Budgeted Amount</u>	<u>Adjustment</u>	<u>2013-14 Adjusted Amount</u>
REVENUES				
3899401	Budgeted Carry Forward – Assigned Emergency	100,000	0	100,000
3899001	Budgeted Carry Forward - Unassigned	250,000	(34,814)	215,186
3899201	Budgeted Carry Forward – Assigned Road Repair	<u>56,731</u>	<u>121</u>	<u>56,852</u>
		406,731	(34,693)	372,038
EXPENDITURES				
8009903	Budgeted Carry Forward – Assigned Emergency	100,000	0	100,000
8009900	Budgeted Carry Forward – Unassigned	224,634	(34,814)	189,820
8009904	Budgeted Carry Forward – Assigned Road Repair	<u>83,238</u>	<u>121</u>	<u>83,359</u>
		407,872	(34,693)	373,179

This Resolution was duly adopted on the 27th day of March, 2014.

BOARD OF SUPERVISORS
PORT LABELLE COMMUNITY
DEVELOPMENT DISTRICT

BY



Jason Martinez, Chairman

ATTEST:

