

PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT

RESOLUTION NUMBER 2015-2

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, 2014 – SEPTEMBER 30, 2015, AS AUTHORIZED BY CHAPTER 189.016(6), FLORIDA STATUTES

WHEREAS, the 2014-2015 Budget was duly adopted September 29, 2014, and

WHEREAS, the 2013 - 2014 annual audit has been completed and adopted to report 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:

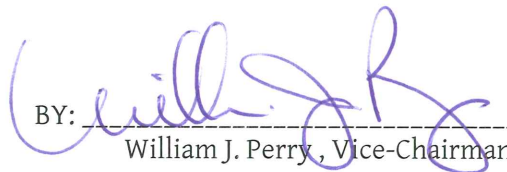
Section 1.

The 2014-15 adopted budget is hereby modified to reflect actual audited amounts from the 2013-14 audit, as follows:

<u>Account Number</u>		<u>2014-15 Budgeted Amount</u>	<u>Adjustment</u>	<u>2014-15 Adjusted Amount</u>
REVENUES				
3899401	Budgeted Carry Forward – Assigned Emergency	100,000	0	100,000
3899001	Budgeted Carry Forward - Unassigned	200,000	<9,397>	190,603
3899201	Budgeted Carry Forward – Assigned Road Repair	0	56,966	56,966
3899301	Budgeted Carry Forward - Traffic Signs	0	<u>2,908</u>	<u>2,908</u>
		<u>\$ 300,000</u>	\$ 50,477	\$ 350,477
EXPENDITURES				
8009903	Budgeted Carry Forward – Assigned Emergency	100,000	0	100,000
8009900	Budgeted Carry Forward – Unassigned	189,820	<9,397>	180,423
8009904	Budgeted Carry Forward – Assigned Road Repair	0	56,966	56,966
8009902	Budgeted Carry Forward – Assigned Traffic Signs	0	<u>2,908</u>	<u>2,908</u>
		<u>\$ 289,820</u>	\$ 50,477	\$ 340,297

This Resolution was duly adopted on the 23rd day of April, 2015.

BOARD OF SUPERVISORS
PORT LABELLE COMMUNITY
DEVELOPMENT DISTRICT

BY: 
William J. Perry, Vice-Chairman

ATTEST:

