

PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT

RESOLUTION 2017-3

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, 2015 THROUGH SEPTEMBER 30, 2016, AS AUTHORIZED BY FLORIDA STATUES, CHAPTER 189.016(6)

WHEREAS, the 2016-17 budget was duly adopted October 3, 2016, and

WHEREAS, the 2015-16 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 the Port LaBelle Community Development District as follows:

Section 1.


The 2016-17 adopted budget is hereby modified to reflect actual audited amounts from the 2015-16 audit, as follows:

Account Number		2016-17 Budgeted Amount	Adjustment	2016-17 Adjusted Amount
	REVENUES			
389-9001	Bdgt CF, Unassigned	179,299	<6,447>	172,852
389-9401	Bdgt CF, Assigned Emergency	<u>100,000</u>		<u>100,000</u>
		\$279,299	<\$6,447>	\$272,852
	EXPENDITURES			
580-0001	Contingency Fund	10,000		10,000
800-9900	Bdgt CF, Unassigned	169,299	<6,447>	162,852
800-9903	Bdgt CF, Assigned Emergency	<u>100,000</u>		<u>100,000</u>
		\$279,299	<\$6,447>	\$272,852


This Resolution was duly adopted on the 27th of April, 2017 during a duly advertised Board meeting.

Board of Supervisors
PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT

ATTEST:



William J. Perry, Vice-Chairman



Maria "Lupe" Taylor, Recording Secretary