

PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT

RESOLUTION 2019-2

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, 2018 THROUGH SEPTEMBER 30, 2019, AS AUTHORIZED BY FLORIDA STATUES, CHAPTER 189.016(6)

WHEREAS, the 2018-19 budget was duly adopted September 17, 2018, and

WHEREAS, the 2017-18 annual audit has been completed and approved 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 2018-19 adopted budget is hereby modified to reflect actual audited amounts from the 2017-18 audit, as follows:

Account Number		2018-19 Budgeted Amount	Adjustment	2018-19 Adjusted Amount
REVENUES				
389-9001	Budget CF, Unassigned	\$167,557	<\$33,471>	\$134,086
389-9401	Budget CF, Assigned Emergency	\$100,000		\$100,000
		\$267,557	<\$33,471>	\$234,086
EXPENDITURES				
800-9900	Budget CF, Unassigned	\$157,557	<\$33,471>	\$124,086
800-9903	Budget CF, Assigned Emergency	\$100,000		\$100,000
		\$257,557	<\$33,471>	\$224,086

This Resolution was duly adopted on the 25th of April, 2019 during a duly advertised Board meeting.

Board of Supervisors
PORT LABELLE COMMUNITY DEVELOPMENT DISTRICT

ATTEST:

Maria Taylor
Maria "Lupe" Taylor, Recording Secretary

Jason Martinez
Jason Martinez, Chairman

