

**RESOLUTION 2024-02**

**A RESOLUTION AMENDING THE VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT NO. 3  
BUDGET FOR FISCAL YEAR BEGINNING OCTOBER  
1, 2022 AND ENDING SEPTEMBER 30, 2023**

**WHEREAS**, the Board of Supervisors adopted the Fiscal Year 2022-23 Budget at a public meeting held on September 9, 2022; and

**WHEREAS**, as is customary at the end of each fiscal year, the financial records are reviewed for final budget adjustments; and

**WHEREAS**, Florida State Statutes allow final budget amendments up to 60 days following the end of the Fiscal Year; and

**WHEREAS**, the approved Fiscal Year 2022-23 Final Amended Budget will be reflected in the September 30, 2023 Financial Statement and Audit Report of the District; and

**WHEREAS**, final budget adjustments are outlined below to ensure actual expenditures are within budget appropriations; and

**WHEREAS**, the request to amend the Fiscal Year 2022-23 budget has been reviewed and approved by the District Manager.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT NO. 3 THAT THE FISCAL YEAR 2022-23 BUDGET BE AMENDED AS FOLLOWS:**

2013 Debt Service Fund

Sources:

03.202-00.00.000-325.112	Debt Service Assessment - Prepay	\$	4,000
03.202-00.00.000-361.103	Int Income - USB	\$	6,000
03.202-01.01.517-517.710	Principal	\$	5,000
03.202-00.00.000-581.918	Transfer Out to General Fund	\$	20,000

Disbursements:

03.202-01.01.721-517.720	Interest	\$	30,000
03.202-01.01.517-517.715	Principal – Prepayment	\$	5,000

Adopted this 3rd day of November 2023.

VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT NO. 3



Bill Ray, Chair



Kenneth C. Blocker, Secretary