RESOLUTION 2024-01

A RESOLUTION AMENDING THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT NO. 13 BUDGET FOR FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023, FOR THE CHITTY CHATTY BRIDGE REPAIR.

WHEREAS, in April 2023, an asphalt truck hit the bottom chord and diagonal brace of the Chitty Chatty bridge causing damage to the members; and,

WHEREAS, an insurance claim was filed for the damage to the bridge as a result of the accident; and,

WHEREAS, the District will invoice the company for the property damage reimbursement not covered by the insurance claim once the project is complete; and,

WHEREAS, the total estimated cost to repair the bridge is \$71,397.43, which will be funded through insurance reimbursements and property damage reimbursements; and,

WHEREAS, the District received the first reimbursement in September 2023 for \$45,963.45; and,

WHEREAS, a second insurance reimbursement, in the amount of \$11,598.93 is anticipated to be received based on actual cost of repairs to the bridge; 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. 13 THAT THE FISCAL YEAR 2022-23 BUDGET BE AMENDED AS FOLLOWS:

SOURCES:

13.001-00.00.000-341.917	Insurance Reimbursement	\$ 57,563	
13.001-00.00.000-341.905	Property Damage Reimbursements	\$ 13,835	
		,	
DISBURSEMENTS:			
13.001-00.00.000-513.312	Engineering Services	\$ 25,000	
13.001-50.00.000-539.462	Building/Structure Maintenance	\$ 46,398	

Adopted this 9th day of November, 2023.

VILLAGE COMMUNITY
DEVELOPMENT DISTRICT NO.13

Kenneth C. Blocker, Secretary