#### RESOLUTION 2018-01

**WHEREAS**, the Board of Supervisors, hereinafter referred to as the "Board", of the Amelia Walk Community Development District, hereinafter referred to as "District", adopted a General Fund Budget for fiscal year 2017, and

**WHEREAS**, the Board desires to reallocate funds budgeted to re-appropriate Revenues and Expenses approved during the Fiscal Year.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT TO THE FOLLOWING:

- 1. The General Fund Budget is hereby amended in accordance with Exhibit "A" attached.
- 2. This resolution shall become effective this 17th day of October, 2017 and be reflected in the monthly and fiscal Year End 9/30/17 Financial Statements and Audit Report of the District.

Amelia Walk Community Development District

by:

Chairman

Attest:

by:

Secretary

## Amelia Walk

# Community Development District Budget Amendment

### FY 2017

### General Fund

Category		Current Budget	Proposed (Increase/ Decrease)	Amended Budget
<u>Revenues</u>				
Carryforward Surplus Clubhouse Income		\$0 \$500	\$41,780 \$1,100	\$41,780 \$1,600
	Total Revenues		\$42,880	
<u>Expenditures</u>				
<u>Field:</u> Landscaping Extras Water & Wastewater	Total Expenditures	\$10,000 \$60,000	\$13,073 \$29,807 \$42,880	\$23,073 \$89,807