

RESOLUTION 2023-23
Final Budget Amendment FY 2023
Wednesday, September 13, 2023

WHEREAS, the Spring Lake Improvement District (hereinafter "District") was created by the Florida Legislature and codified in Chapter 1971-669, Laws of Florida, as amended by Chapter 2005-342, Laws of Florida, as amended by Chapter 2012-264, Laws of Florida, pursuant to the authority granted therein and;

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of the District, adopted a Budget for fiscal year 2022-2023, and;

WHEREAS, Section 10.02.06 of the District Financial Policies directs the Administrator to prepare budget amendments, and;

WHEREAS, the Board desires to move funds according to the attached Exhibit "A"

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SPRING LAKE IMPROVEMENT DISTRICT THE FOLLOWING:

1. The Fiscal Year 2023 Budget is hereby amended in accordance with Exhibit "A" attached.
2. This resolution shall become effective this 13th day of September 2023 and shall be reflected in the fiscal year end 9-30-2023 Financial Statements and Audit Report of the District.

Spring Lake Improvement District

By: *Kay Gorham*
Kay Gorham, Chairman

Attest:

By: *Sue Dean*
Sue Dean, Secretary

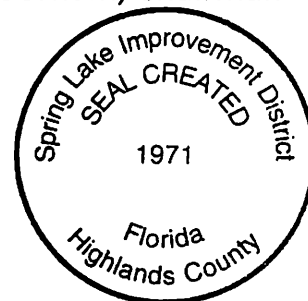


Exhibit "A"

Fund	GL Code	Account#	Dept.	Increase	Decrease
General Fund	Electric-Offices	513430	02	200.00	
			05	600.00	
	Telephone	513415	02	400.00	
			05	300.00	
	Fuel	513525	01	4000.00	
			02	1200.00	
			04	200.00	
	Chemicals	537520	04	250.00	
	Capital Outlay	513600	01	9000.00	
			04	1725.00	
	Shop Tools	538526	01		700.00
	Tax Collection	513318	02	100.00	
	Debt Principal	517735	05	900.00	
	Debt Interest	517745	05		900.00
Renewal/Replace	513630			17275.00	
Water Fund	Electric-Offices	513430	41	800.00	
	Distribution R&M	533525	41	3000.00	
	SRF Construction	369910	41	1773151.00	
		533716	41	1773151.00	
	Backflow	533636	41		3000.00
	Shop Tools	538526	41		600.00
	Potable Drinking Water	533348	41	400.00	
	Postage	513520	41		600.00
Lot Mowing	Electric-Offices	513430	42	500.00	
	Vehicle Maintenance	538466	42		500.00
Wastewater	Training	513550	43	730.00	
	Electric-Offices	513430	43	300.00	
	Force Mains	535434	43	167000.00	
	Surplus Funds	369906	43	167000.00	
	Computer	513342	43	200.00	
	Renewal/Replace	513630	43		1230.00