

RESOLUTION 2015-01

**A RESOLUTION AMENDING THE NARCOOSSEE
COMMUNITY DEVELOPMENT DISTRICT CAPITAL
RESERVE FUND BUDGET FOR FISCAL YEAR 2014**

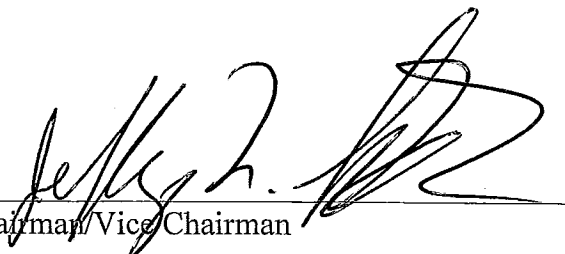
WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of the Narcoossee Community Development District, hereinafter referred to as the "District", adopted a Capital Reserve Fund Budget for Fiscal Year 2014, and

WHEREAS, the Board desires to amend the budgeted revenues and expenditures approved for Fiscal Year 2014.

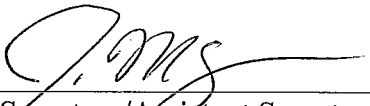
**NOW, THEREFORE BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE NARCOOSSEE COMMUNITY
DEVELOPMENT DISTRICT THE FOLLOWING;**

1. The Capital Reserve Fund Budget for Fiscal Year 2014 is hereby amended in accordance with Exhibit "A" attached.
2. This resolution shall become effective this 28th day of October, 2014 and be reflected in the monthly and Fiscal Year End 9/30/2014 Financial Statements and Audit Report of the District.

Adopted this 28th day of October, 2014.



Chairman/Vice Chairman



Secretary/Assistant Secretary

Exhibit A

Narcoossee
Community Development District
 Amended Budget
 Capital Reserve Fund
 Nona Preserve
 Fiscal Year 2014

Description	Adopted Budget FY2014	Increase (Decrease)	Amended Budget FY2014	Actuals Thru 9/30/14
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Revenues

Transfer In	\$43,902	\$0	\$43,902	\$43,902
Interest Income	\$0	\$5	\$5	\$3

Total Revenues	\$43,902	\$5	\$43,907	\$43,905
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Expenditures

Contingency	\$0	\$15	\$15	\$15
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Total Expenditures	\$0	\$15	\$15	\$15
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⁽¹⁾ Excess Revenues	\$43,902	(\$10)	\$43,892	\$43,890
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Narcoossee
Community Development District
 Amended Budget
 Capital Reserve Fund
 Parcel G & H
 Fiscal Year 2014

Description	Adopted Budget FY2014	Increase (Decrease)	Amended Budget FY2014	Actuals Thru 9/30/14
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Revenues

Transfer In	\$58,360	\$0	\$58,360	\$58,360
Interest Income	\$0	\$5	\$5	\$4

Total Revenues	\$58,360	\$5	\$58,365	\$58,364
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Expenditures

Capital Projects	\$0	\$15	\$15	\$15
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Total Expenditures	\$0	\$15	\$15	\$15
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⁽¹⁾ Excess Revenues	\$58,360	(\$10)	\$58,350	\$58,349
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Narcoossee
Community Development District
 Amended Budget
 Capital Reserve Fund
 Nona Crest
 Fiscal Year 2014

Description	Adopted Budget FY2014	Increase (Decrease)	Amended Budget FY2014	Actuals Thru 9/30/14
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Revenues

Transfer In	\$88,613	\$0	\$88,613	\$88,614
Interest Income	\$0	\$10	\$10	\$6

Total Revenues	\$88,613	\$10	\$88,623	\$88,620
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Expenditures

Nona Crest

Contingency	\$0	\$15	\$15	\$15
Capital Projects - Irrigation	\$0	\$1,331	\$1,331	\$1,331
Capital Projects - Landscaping	\$0	\$23,027	\$23,027	\$23,027

Total Expenditures	\$0	\$24,373	\$24,373	\$24,373
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⁽¹⁾ Excess Revenues	\$88,613	(\$24,363)	\$64,250	\$64,247
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Narcoossee
Community Development District
 Amended Budget
 Capital Reserve Fund
 LaVina
 Fiscal Year 2014

Description	Adopted Budget FY2014	Increase (Decrease)	Amended Budget FY2014	Actuals Thru 9/30/14
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Revenues

Transfer In	\$61,732	\$0	\$61,732	\$61,732
Interest Income	\$0	\$5	\$5	\$4

Total Revenues	\$61,732	\$5	\$61,737	\$61,736
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Expenditures

Contingency	\$0	\$15	\$15	\$15
Capital Projects - Signage	\$0	\$5,800	\$5,800	\$5,780

Total Expenditures	\$0	\$5,815	\$5,815	\$5,795
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⁽¹⁾ Excess Revenues	\$61,732	(\$5,810)	\$55,922	\$55,941
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