

RESOLUTION 2012-6

**A RESOLUTION AMENDING THE VIERA EAST
COMMUNITY DEVELOPMENT DISTRICT GOLF
COURSE FUND BUDGET FOR FISCAL YEAR 2012**

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of Viera East Community Development District, hereinafter referred to as "District", adopted a Golf Course Fund Budget for Fiscal Year 2012, 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 VIERA EAST COMMUNITY DEVELOPMENT DISTRICT THE FOLLOWING:

1. The Golf Course Fund Budget is hereby amended in accordance with Exhibit "A" attached.
2. This resolution shall become effective this 23rd day of February, 2012 and be reflected in the monthly and Fiscal Year End 9/30/2012 Financial Statements and Audit Report of the District.

*Viera East
Community Development District*

by: 
Viera East, Chairman

Attest:

by: 
Asst. Secretary

**Viera East
Community Development District
Budget Amendment #1
Fiscal Year 2012**

General Ledger Account Number	Departement	Budget Category	Budget Amount	Increase (Decrease)	Amended Amount
042.57200.330.60000	Restaurant	Capital Outlay/R&R	\$ 6,000	\$ (6,000)	\$ -
042.57200.350.46100	Cart Facility	Cart Maintenance	\$ 56,000	\$ (38,880)	\$ 17,120
(1) 042.57200.350.46200	Cart Facility	Cart Lease	\$ -	\$ 38,880	\$ 38,880
042.57200.380.61000	Reserves	Renewal & Replacement	\$ 36,300	\$ 6,000	\$ 42,300
Total Increase (Decrease)				\$ -	

(1) Cart lease represents 9 payments (Jan.-Sept.) @ \$4,320 per month