

**RESOLUTION TO AMEND 2023 BUDGET
PARK UNION BUSINESS IMPROVEMENT DISTRICT**

WHEREAS, the Board of Directors of the Park Union Business Improvement District appropriated funds for the fiscal year 2023 as follows:

General Fund	\$695,800
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; and

WHEREAS, the necessity has arisen for additional expenditures or appropriations requiring the expenditure of funds in excess of those appropriated for the fiscal year 2023; and

WHEREAS, the expenditures are a contingency which could not have been reasonably foreseen at the time of adoption of the budget; and

WHEREAS, the necessity has arisen for additional appropriations and expenditures of funds as reflected by satisfactory evidence presented to and accepted by the Board of Directors at this meeting and set out in the amended budget attached hereto as **Exhibit A**; and

WHEREAS, funds are available for such expenditures from revenue funds available to the District; and

WHEREAS, upon due and proper notice, published or posted in accordance with the law, said proposed budget amendment was available for inspection by the public at a designated public office, a public hearing was held on November 30, 2023, and interested electors were given the opportunity to file or register any objections to said proposed budget amendment.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Park Union Business Improvement District shall and hereby does amend the budget for the fiscal year 2023 as follows:

General Fund	\$790,000
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BE IT FURTHER RESOLVED, that such sums are hereby appropriated from the revenues of the District to the above-referenced Fund(s) for the purposes stated in **Exhibit A** and, if applicable, that such action of the Board is hereby ratified and approved *nunc pro tunc* as of the date of the actual expenditures.

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EXHIBIT A

**PARK UNION BUSINESS IMPROVEMENT DISTRICT
GENERAL FUND
2023 AMENDED BUDGET**

	BUDGET 2023	AMENDED 2023
BEGINNING FUND BALANCE	\$ 58,801	\$ 58,801
REVENUES		
Property taxes	23,968	23,968
Specific ownership taxes	7,249	2,440
Interest income	100	1,500
Developer advance	255,000	369,200
Parking charge - USOPM	16,800	16,800
Parking revenue	207,000	260,000
PIF revenue	84,000	40,000
Other revenue	7,356	7,064
Intergovernmental revenues	26,027	26,027
Event revenue	30,000	4,200
Total revenues	<u>657,500</u>	<u>751,199</u>
Total funds available	<u>716,301</u>	<u>810,000</u>
EXPENDITURES		
General and administrative		
Accounting	60,000	60,000
Auditing	3,500	4,000
County Treasurer's fee	360	360
PIF collection fees	8,000	3,000
Dues and membership	1,700	1,700
District management	30,000	30,000
Election	5,000	3,000
Insurance	30,000	30,000
Legal	30,000	30,000
Consulting services	-	265,000
Miscellaneous	10,000	5,000
Contingency	7,440	4,040
Operations and maintenance		
Security	100,000	60,000
Landscaping	50,000	40,000
Lease expense	-	45,000
Streets repairs and maintenance	42,000	20,000
Fence and sign maintenance	4,500	1,000
Elevator maintenance	10,000	17,400
Building improvements	20,000	-
Utilities	55,000	55,000
Trash Collection	4,500	6,000
Internet	-	3,000
Parking admin expense	84,500	84,500
Snow removal	139,300	22,000
Total expenditures	<u>695,800</u>	<u>790,000</u>
Total expenditures and transfers out requiring appropriation	<u>695,800</u>	<u>790,000</u>
ENDING FUND BALANCE	<u>\$ 20,501</u>	<u>\$ 20,000</u>

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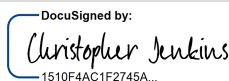
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Christopher Jenkins

cjenkins@norwood.dev

Manager

SCMC No. 1, LLC

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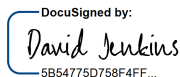
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