

## **RESOLUTION TO AMEND BUDGET**

### **RESOLUTION OF YORK STREET METROPOLITAN DISTRICT TO AMEND THE 2024 BUDGET**

WHEREAS, the Board of Directors of the York Street Metropolitan District budgeted and appropriated funds for the fiscal year 2024 as follows:

General Fund:	\$110,000
Debt Service Fund:	\$220,000

A. The necessity has arisen for additional General Fund appropriations requiring the expenditure of funds in excess of those appropriated for the fiscal year 2024.

B. Funds are available for such expenditures in the General Fund.

C. The necessity has arisen for additional General Fund appropriations requiring the expenditure of funds in excess of those appropriated for the fiscal year 2024.

D. Funds are available for such expenditures in the General Fund from Revenues.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the York Street Metropolitan District shall and hereby does further amend the budget for the fiscal year 2024 as follows:

General Fund	\$160,000
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BE IT FURTHER RESOLVED, that such sum is hereby appropriated from unexpected revenues available to the District to the General Fund for the purpose stated.

**[SIGNATURE PAGE FOLLOWS]**


**[SIGNATURE PAGE TO RESOLUTION OF YORK STREET METROPOLITAN  
DISTRICT TO AMEND THE 2024 BUDGET]**

RESOLUTION APPROVED AND ADOPTED on July 31, 2025.

**YORK STREET METROPOLITAN  
DISTRICT**

By: Richard E Green  
President

Attest:

By:   
Secretary

## **EXHIBIT A**

### **Original and Amended Budget Appropriations**

**YORK STREET METROPOLITAN DISTRICT  
GENERAL FUND  
2024 AMENDED BUDGET**

	BUDGET 2024	AMENDED 2024
BEGINNING FUND BALANCE	\$ 170,152	\$ 162,575
REVENUES		
Property Taxes	100,829	100,852
Specific Ownership Taxes	7,058	5,065
Interest Income	6,500	9,180
Other Income	-	3,772
Total revenues	114,387	118,869
 Total funds available	284,539	281,444
EXPENDITURES		
General and administrative		
Accounting	20,000	20,000
Auditing	7,000	7,000
County Treasurer's Fee	1,512	1,512
Dues and Licenses	580	580
Insurance	3,500	3,500
District Management	15,000	15,000
Legal Services	10,000	10,000
Contingency	2,408	2,408
Repayment developer advance	50,000	100,000
Total expenditures	110,000	160,000
 Total expenditures and transfers out requiring appropriation	110,000	160,000
ENDING FUND BALANCE	\$ 174,539	\$ 121,444

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2024 AMENDED BUDGET**

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