

**ORDINANCE #319 "A SUPPLEMENTAL APPROPRIATIONS ORDINANCE FOR THE CITY OF LAKE NORDEN FOR THE YEAR ENDING 12/31/2014"**

Be it ordained by the City of Lake Norden that the following sum is supplementally appropriated to meet the obligations of the municipality.

**Council**

101 411.1 427 Council Travel & Conference	\$	757.00
<b>Total Council</b>	<b>\$</b>	<b>757.00</b>

**Finance Office**

101 414.2 416.00 Unemployment	\$	15.00
101 414.2 427.00 Travel & Conference	\$	181.00
101 414.2 435.00 Equipment	\$	52.00
<b>Total Finance Office</b>	<b>\$</b>	<b>248.00</b>

**Auditing**

101 414.7 422 Auditing-Professional Fees	\$	1,000.00
101 414.7 422.2 Administration Assist.	\$	14.00
<b>Total Auditing</b>	<b>\$</b>	<b>1,014.00</b>

**Government Buildings**

101 419.2 421.00 Insurance	\$	132.00
101 419.2 426 Supplies	\$	1,204.00
<b>Total Government Buildings</b>	<b>\$</b>	<b>1,336.00</b>

**Streets**

<b>101 431.1 416.00 Unemployment</b>	<b>\$</b>	<b>15.00</b>
101 431.2 426.40 C-Store Acct.	\$	274.00
101 431.6 426.20 Christmas Lights	\$	21.00
101 431.6 428.00 Street Lighting	\$	521.00
<b>Total Streets</b>	<b>\$</b>	<b>831.00</b>

**Rubble Site**

101 432.0 414.00 Work Comp	\$	39.00
<b>Total Rubble site</b>	<b>\$</b>	<b>39.00</b>

**West Nile**

101 441.3 426 West Nile	\$	1,151.00
<b>Total West Nile</b>	<b>\$</b>	<b>1,151.00</b>

**Summer Youth**

101 451.3 4261 Supplies & Equipment	\$	650.00
101 451.3 427 Travel	\$	630.00
<b>Total Summer Youth</b>	<b>\$</b>	<b>1,280.00</b>

**Parks**

101 452.2 411 Summer Help Wages	\$	2,629.00
101 452.0 412 Summer Help SS	\$	201.00
101 452.2 433.00 Armed Services Memorial	\$	607.00
<b>Total Parks</b>	<b>\$</b>	<b>3,437.00</b>

**Community Center**

101 456.0 414.00 Work Comp	\$	39.00
101 456.0 426.00 Supplies	\$	1,123.00
101 456.0 428.00 Power	\$	685.00
101 456.0 428.10 Phone	\$	89.00

101 456.0 429.00 Misc	\$	90.00
<b>Total Community Center</b>	<b>\$</b>	<b>2,026.00</b>

**Debt Service**

101 470 441.01 Princ. -1998 Truck	\$	2,758.00
101 470.0 442.01 Int. - 1998 Truck	\$	514.00
<b>Total Debt Service</b>	<b>\$</b>	<b>3,272.00</b>

**TOTAL APPROPRIATIONS**

**\$ 15,391.00**

**SOURCES OF FUNDING**

Contingency Funds \$ 15,391.00

**TOTAL FUNDING**

**\$ 15,391.00**

Passed First Reading 11/3/2014

Passed Second Reading 12/1/2014

Jason Aho, Mayor

(Seal)

ATTEST:

Delores Kangas, Finance Officer