

**ORDINANCE #358 - "A SUPPLEMENTAL APPROPRIATIONS ORDINANCE FOR THE CITY OF LAKE NORDEN FOR THE YEAR ENDING 12/31/2020."**

**GOVERNMENT BUILDINGS**

101 419.2 430.00 CAPITAL OUTLAY	\$	1,492.00
<b>Total GOVERNMENT BUILDINGS</b>	<b>\$</b>	<b>1,492.00</b>

**CODE ENFORCEMENT**

101 423.0 422.00 CONTRACT FEES	\$	1,500.00
<b>Total CODE ENFORCEMENT</b>	<b>\$</b>	<b>1,500.00</b>

**STREETS**

101 431.1 425.00 STREET REPAIRS, SUPPLIES, MAINTENANCE	\$	16,100.00
<b>Total STREETS</b>	<b>\$</b>	<b>16,100.00</b>

**PARKS**

101 452.2 425.00 PARK REPAIRS/SUPPLIES	\$	7,400.00
101 452.2 429.10 MISC/LAKERS SUPPLIES	\$	600.00
<b>Total PARKS</b>	<b>\$</b>	<b>8,000.00</b>

**SUMMER YOUTH RECREATION**

101 451.3 411.00 WAGES	\$	2,025.00
101 451.3 412.00 SOCIAL SECURITY	\$	155.00
101 451.3 426.10 SUPPLIES & EQUIPMENT	\$	-
101 451.3 429.20 UMPIRES	\$	-
<b>Total SUMMER YOUTH RECREATION</b>	<b>\$</b>	<b>2,180.00</b>

**ECONOMIC DEVELOPMENT**

101 465.1 422 ECONOMIC DEVELOPMENT	\$	45,000.00
<b>Total ECONOMIC DEVELOPMENT</b>	<b>\$</b>	<b>45,000.00</b>

**Transfer to ENTERPIRSE FUND**

SEWER FUND	\$	50,000.00
WATER FUND	\$	168,400.00
<b>TOTAL TRANSFER</b>	<b>\$</b>	<b>218,400.00</b>

**TOTAL APPROPRIATIONS**

**\$ 292,672.00**

**MEANS OF FINANCE**

<b>PARK DONATION FUNDS</b>	\$	8,000.00
<b>CONTINGENCY FUNDS</b>	\$	40,092.00
<b>UNDESIGNATED FUND BALANCE</b>	\$	244,580.00

**Jason Aho, Mayor  
City of Lake Norden**

**ATTEST:**

**Delores Kangas, Finance Officer  
City of Lake Norden**

**Passed First Reading: July 1, 2020  
Passed Second Reading: August 3, 2020  
Published: August 12, 2020**

