

**ORDINANCE #362- SUPPLEMENTAL APPROPRIATIONS
ORDINANCE FOR THE CITY OF LAKE NORDEN FOR THE
YEAR ENDING 12/31/2021**

POLICE DEPARTMENT

101 421.0 434.00 POLICE VEHICLE	\$ 15,000.00
TOTAL POLICE DEPARTMENT	\$ 15,000.00

PARKS

101 452.2 425.00 REPAIRS/MAINTENANCE	\$ 25,000.00
101 452.2 430.00 CAPITAL OUTLAY RESERVE	\$ 110,000.00
TOTAL PARKS	\$ 135,000.00

ECOMONIC DEVELOPMENT

101 465.1 422.00 Economic Development	\$2,078,168.00
Total ECOMONIC DEVELOPMENT	\$2,078,168.00

TRANSFER TO ENTERPRISE FUNDS

WATER FUND	\$ 140,000.00
TOTAL TRANSFER	\$ 140,000.00

TOTAL APPROPRIATIONS **\$2,368,168.00**

MEANS OF FINANCE

UNDESIGNATED GENREAL FUND BALANCE/SALES TAX **\$2,368,168.00**

CITY OF LAKE NORDEN

Jason Aho, Mayor

ATTEST:

Kendra Rickard, Finance Officer
City of Lake Norden

PASSED FIRST READING: May 3, 2021
PASSED SECOND READING: May 10th, 2021
PUBLISHED: May 12th, 2021