

**ORDINANCE #309" A SUPPLEMENTAL APPROPRIATIONS ORDINANCE  
FOR THE CITY OF LAKE NORDEN FOR THE YEAR ENDING 12/31/2011"**

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

**Summer Youth Program**

101 451.3 411 Wages	\$	725.00
101 451.3 412 Social Security	\$	<u>56.00</u>
<b>Total Summer Youth</b>	<b>\$</b>	<b>781.00</b>

**Government Buildings**

101 419.2 432.00 Improvements	\$	<u>250.00</u>
<b>Total Government Buildings</b>	<b>\$</b>	<b>250.00</b>

**Street Administration**

101 431.1 422.00 Street Engineering	\$	358.00
101 431.1 425.00 Street Repairs/Supplies/Maint	\$	<u>10,795.00</u>
<b>Total Street Administration</b>	<b>\$</b>	<b>11,153.00</b>

**Auditorium/Community Center**

101 456.00 421.00 Liability Insurance	\$	1,887.00
101 456.00 428.40 Garbage	\$	<u>362.00</u>
<b>Total Auditorium/Community Center</b>	<b>\$</b>	<b>2,249.00</b>

**Museum**

101 458.0 421.00 Liability	\$	<u>112.00</u>
<b>Total Museum</b>	<b>\$</b>	<b>112.00</b>

**Miscellaneous**

101 490.0 429.00 Miscellaneous	\$	<u>356.00</u>
<b>Total Miscellaneous</b>	<b>\$</b>	<b>356.00</b>

**TOTAL APPROPRIATIONS**

**\$ 14,901.00**

**SOURCES OF FUNDING**

262.09 Undesignated Fund Balance	\$	<u>14,901.00</u>
<b>TOTAL FUNDING</b>	<b>\$</b>	<b><u>14,901.00</u></b>

Passed First Reading 11/7/2011  
Passed Second Reading 12/05/2011

Jason Aho, Mayor

ATTEST:  
Delores Kangas, Finance Officer  
(Seal)