

Township of North Dundas
Addendum to Budget Resolution - May 25, 2021

Budget Amendment - 2021-05 - Recreation

Project	Account No.	2021 Original Budget	Revised Budget	Budget Amend- ment
Costs				
JSCC - Replacement of the Arena Chiller	1-5-7100-8000	-	110,000	110,000
		\$ -	\$110,000	\$110,000
Financing				
Savings from Mountain Memorial Park Roof Replacement	1-5-7240-8000	\$ 29,000	12,500	16,500
Transfer from General Working Reserves (1-3-2000-8010)	1-4-7100-9000	\$ -	93,500	93,500
		\$ 29,000	\$106,000	\$110,000