

**NORDIC VILLAGE PUBLIC INFRASTRUCTURE DISTRICT NO. 1
GENERAL FUND**

	2025 Final Budget	2025 Tentative Amend Budget
Revenues		
Interest and Other Income	\$ -	\$ -
Transfer from Other Fund	168,080	168,080
Total Revenues	\$ 168,080	\$ 168,080
Expenditures		
Administration:		
Accounting and Finance	\$ 18,000	\$ 5,000
Audit	9,000	-
Insurance	4,300	5,000
Legal/District Management	18,700	90,000
Total Expenditures	\$ 50,000	\$ 100,000
Revenues Over/(Under) Expenditures	\$ 118,080	\$ 68,080
Beginning Fund Balance	\$ -	\$ -
Ending Fund Balance	\$ 118,080	\$ 68,080
TOTAL EXPENDITURES REQUIRING APPROPRIATION	\$ 50,000	\$ 100,000