

Northfield Metro District #3			<b>FINAL Budget</b>			1/21/2021	
Statement of Revenues & Expenditures with Budget							
December 31, 2019 Actual, 2020 Adopted Budget							
Year-to-date Actual Budget and Variance through December 31, 2020							
2021 FINAL Budget							
<b>District No 3</b>	Modified Accrual Budgetary Basis						
GENERAL FUND	2019	2020	Actual	Variance	YTD Act	2021	
	Audited	Unaudited	Through	Through	as % of	Budget	
Revenues	Actual 12/31/2019	Budget	12/31/2020	12/31/2020	Budget		
Property taxes	\$ -	\$ -	\$ -	\$ -		\$ -	
Specific Ownership taes	\$ -	\$ -	\$ -	\$ -		\$ -	%
Interest & Other	\$ -	\$ -	\$ -	\$ -		\$ -	
Total Revenues	\$ -	\$ -	\$ -	\$ -		\$ -	
Expenditures							
Payment for Services to No 2	\$ -	\$ -	\$ -	\$ -		\$ -	
Treasurer's fees	\$ -	\$ -	\$ -	\$ -		\$ -	
Contingency	\$ -	\$ -	\$ -	\$ -		\$ -	
Total Operating Expenditures	\$ -	\$ -	\$ -	\$ -		\$ -	
Revenues over/(under) Expend	\$ -		\$ -	\$ -		\$ -	