100-59200-50930

2021	BUDGET	$ 100,000
AMENDMENT	REASON	
10/27/2020	Liquor License Revocation Legal Fees	$ (1,593)
2/9/2021	RDA Grant Writing Services	$ (675)
3/31/2021		$ 97,733

CONTINGENCY ACCOUNT EARMARKED

AMENDMENT	REASON		
10/27/2020	Liquor License Revocation Legal Fees	$ (7,305)	*Remaining from 2020*
2/9/2021	RDA Grant Writing Services	$ (1,825)	
AVAILABLE BALANCE @ 3/31/21		$ 88,603	