100-59200-50930

2020	BUDGET	$ 80,000	
AMENDMENT	REASON		
1/28/2020	Liquor License Revocation Legal Fees	$ (2,006)	
10/22/2019	Viking Lanes Appeal	$ (10,021)	*Original estimate was $10,000*
3/31/2020		$ 67,972	

CONTINGENCY ACCOUNT EARMARKED

AMENDMENT	REASON	
1/28/2020	Liquor License Revocation Legal Fees	$ (7,994)
AVAILABLE BALANCE @ 3/31/20		$ 59,979