100-59200-50930

2020	BUDGET	$ 80,000	
AMENDMENT	REASON		
1/28/2020	Liquor License Revocation Legal Fees	$ (23,010)	*Original estimate was $10,000*
10/22/2019	Viking Lanes Appeal	$ (2,101)	*Original estimate was $10,000*
10/27/2020	Liquor License Revocation Legal Fees	$ (2,682)	
12/15/2020		$ 52,207	

CONTINGENCY ACCOUNT EARMARKED

AMENDMENT	REASON		
10/27/2020	Liquor License Revocation Legal Fees	$ (17,318)	*Total amount of $20,000*
AVAILABLE BALANCE @ 12/15/20		$ 34,889	