100-59200-50930

2020	BUDGET	$ 80,000
AMENDMENT	REASON	
1/28/2020	Liquor License Revocation Legal Fees	$ (23,010)
10/22/2019	Viking Lanes Appeal	$ (2,101)
10/27/2020	Liquor License Revocation Legal Fees	$ (11,103)
Total Spent in 2020		$ (36,214)

CONTINGENCY ACCOUNT EARMARKED

AMENDMENT	REASON	
10/27/2020	Liquor License Revocation Legal Fees	$ (8,897)

100-59200-50930

2021	BUDGET	$ 100,000
AMENDMENT	REASON	
1/31/2021		$ 100,000

CONTINGENCY ACCOUNT EARMARKED

AMENDMENT	REASON		
10/27/2020	Liquor License Revocation Legal Fees	$ (8,897)	*Remaining from 2020*
AVAILABLE BALANCE @ 1/31/21		$ 91,103	