100-59200-50930

2021	BUDGET	$ 100,000
AMENDMENT	REASON	
10/27/2020	Liquor License Revocation Legal Fees	$ (3,105)
2/9/2021	RDA Grant Writing Services	$ (675)
6/15/2021		$ 96,220

CONTINGENCY ACCOUNT EARMARKED

AMENDMENT	REASON		
10/27/2020	Liquor License Revocation Legal Fees	$ (5,792)	*Remaining from 2020*
2/9/2021	RDA Grant Writing Services	$ (1,825)	
6/8/2021	Speed Board	$ (31,760)	
AVAILABLE BALANCE @ 6/15/21		$ 56,843	