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*
11/15/2020		$ 54,889	

CONTINGENCY ACCOUNT EARMARKED

AMENDMENT	REASON	
10/27/2020	Liquor License Revocation Legal Fees	$ (20,000)
AVAILABLE BALANCE @ 11/15/20		$ 34,889