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	$ (2,006)	*Original estimate was $10,000*
9/30/2020		$ 54,984	

CONTINGENCY ACCOUNT EARMARKED

AMENDMENT	REASON	
AVAILABLE BALANCE @ 9/30/20		$ 54,984