

December
On Going Budget Status
2020

Adopted

\$ 42,500.00	Treatment	\$ 5,851.00
13,500.00	Restorative Lake Sciences	10,125.00
1,000.00	Gabridge(audit)	900.00
2,000.00	Legal Work	-0-
1,500.00	Information	174.00
1,000.00	Bond Permit	800.00
7,275.00	Contingency	50,924.08
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\$ 68,775.00		\$ 68,775.00