Contingency Beginning Balance:				$ 836,910					
Dept.		**Description**	**GL Line**	**Emergency-Mayoral Approval**	**Discuss Date**	**Council Meeting Date**	**Res. #**	**Budget**	**Actual**
Revenue Shortfall		Potential Impacts from COVID						$ 250,000	
Golf		Golf Cart Replacements				01/19/2021		$ 100,000	
Lake Mitchell	Floating Islands	Transfers out to Water- Lake Dept. Budget				04/19/2021		$ 15,000	
		~~HVAC Repair at Deerland Estate- done in 2021 supplement~~				~~03/01/2021~~			
Park & Recreation	Sports Complex	Artificial Turf and Cadwell						$ 398,816	
								$ 763,816	**$ -**
Remaining Contingency								**$ 73,094**	**$ 836,910**