

	<u>Budget</u>	<u>Spent</u>	<u>Balance</u>	<u>Approved</u> <u>Spending</u>	<u>Item</u>
Payroll	\$2,500.00	\$0.00	\$2,500.00		
Planning & Zoning (41910)	\$1,000.00	\$560.88	\$439.12	\$938.00	GIS Mapping
Engineer (303)	\$30,000.00	\$2,138.75	\$27,861.25		
Gravel Pit Survey	\$9,000.00		\$9,000.00		
Engineering:					
Staking Sunset & E Lake St	\$1,733.75				
1,000 feet of lakeshore	\$202.50				
Shoreline 1,000 feet	\$202.50				