ROUND LAKE IMPROVEMENT DISTRICT				**2021**						
			CWC	Crow Wing County						
			LRI	Lake Restoration, Inc.						
			AWR	AWResearch						
			MCIT	Minnesota Counties Intergovernmental Trust						
			RMB	RMB Environmental Laboratories, Inc.						
		Submission								
Amount	Balance	Date	Vendor	Inv #	Inv Date	Description				
1/1/2021	157057.98									
-250	156807.98	1/31/2021	CWC			LID annual admin fee				
-240	156567.98	4/14/2021	AWR	39848	4/13/2021	Summer TSI Analysis				
	156567.98									
	156567.98									
	156567.98									
	156567.98									
	156567.98									
	156567.98									
	156567.98			2021: assessment will be $0						
	156567.98			2020: Assessment will be $0						
	156567.98			2019: 268 homeowners or units assessed						
	156567.98			2019 assessment will be $135 per property owner (36180)						
	156567.98			2018 CLP treatment = $0.00						
	156567.98			2019 CLP Treatment - $0						
	156567.98			2020 CLP treatment - $0						
	156567.98									
	156567.98									
	156567.98									
	156567.98									
Projected Funds for 2021							**Budget - 10/1/20 thru 4/30/21**			
Some homeowners pay their entire tax bill in May;							2050	MCIT ins		
therefore the July settlement is larger than the Dec settlement							225	Summer TSI analysis		
Bal above	$156,567.98						250	LID Admin fee		
	($7,138.00)		LRI	CLP treatment						
Dec balance	$149,429.98									