

FY 2016-2017 Village Legal Bill Summary

	1	2	3	4	5	6	7	8	9	10		
Date	Civil Service	Code Enforcement	Personnel	Ordinances / Contracts Etc.	Retainer	Litigation	Open Records	Spiking Appeal	Nuisance / Liens Enforcement	General	TOTAL	Comments
July			\$ 3,066.50		\$ 1,373.00	\$ 188.50	\$ 522.00				\$ 5,150.00	
Aug			\$ 2,611.55		\$ 1,305.00	\$ 783.00					\$ 4,699.55	
Sept			\$ 130.50		\$ 1,087.50	\$ 1,827.00					\$ 3,045.00	
Oct			\$ 1,062.80	\$ 1,377.58	\$ 1,105.73	\$ 4,117.50	\$ 1,427.39	\$ 29.00			\$ 9,120.00	
Nov			\$ 167.50	\$ 441.18	\$ 264.71	\$ 1,743.61					\$ 2,617.00	
Dec			\$ 58.00	\$ 348.84	\$ 1,651.16	\$ 754.00		\$ 2,642.00			\$ 5,454.00	
Jan					\$ 913.50	\$ 2,851.50		\$ 5,157.11	\$ 238.50		\$ 9,160.61	
Feb				\$ 1,377.50	\$ 1,160.00	\$ 3,786.50	\$ 58.00	\$ 1,145.50			\$ 7,527.50	
March											\$ -	
April											\$ -	
May											\$ -	
June											\$ -	
Misc.											\$ -	

TOTALS \$ - \$ - \$ 7,096.85 \$ 3,545.10 \$ 8,860.60 \$ 16,051.61 \$ 2,007.39 \$ 8,973.61 \$ 238.50 \$ - \$ 46,773.66 \$60,000 budgeted

Total