

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					\$ 1,709.09	\$ 7,757.50	\$ 290.91	\$ 29.00			\$ 9,786.50	
April					\$ 2,450.50	\$ 1,363.00		\$ 6,916.50			\$ 10,730.00	
May				\$ 1,276.00	\$ 1,696.50	\$ 2,472.25	\$ 435.00	\$ 25.53	\$ 4,200.50	\$ 362.50	\$ 10,468.28	
June											\$ -	
Misc.											\$ -	

TOTALS \$ - \$ - \$ 7,096.85 \$ 4,821.10 \$ 14,716.69 \$ 27,644.36 \$ 2,733.30 \$ 15,944.64 \$ 4,439.00 \$ 362.50 \$ 77,758.44 \$60,000 budgeted

Total