

	1	2	3	4	5	6	7	8	9	10		
Date	DefendVH Appeals & complaints	Code Enforce.	Personnel	Ordinances / Contracts Etc.	Retainer	Litigation	Open Records	Spiking Appeal	Nuisance / Liens Enforcement	General	TOTAL	Comments
July	\$ 1,885.00		\$ 1,276.00	\$ 203.00	\$ 826.50	\$ 565.50	\$ 87.00	\$ 807.68	\$ 609.00		\$ 6,259.68	
Aug	\$ 1,654.50		\$ 942.50	\$ 1,145.50	\$ 1,182.50		\$ 58.00		\$ 522.00		\$ 5,505.00	
Sept	\$ 4,474.70		\$ 535.32	\$ 188.50	\$ 1,458.00				\$ 72.50	\$ 11.00	\$ 6,740.02	
Oct								\$ 8,693.10	\$ 594.50		\$ 9,287.60	
Nov	\$ 10,096.80		\$ 565.50	\$ 2,320.00	\$ 942.50	\$ 145.00		\$ 377.00	\$ 362.50	\$ 72.50	\$ 14,881.80	Ord/contracts is nearly all Civic Club Lease & Digital Radio procurement
Dec	\$ 1,650.00		\$ 1,102.00	\$ 1,551.50	\$ 1,754.50	\$ 29.00	\$ 622.25		\$ 9,370.50	\$ (9,000.00)	\$ 7,079.75	Foreclosure filing fees \$9,000 booked to Economic Development line
Jan	\$ 391.50		\$ 602.50	\$ 59.50	\$ 1,102.00		\$ 174.00	\$ 1,365.74	\$ 247.50	\$ 46.50	\$ 3,989.24	
Feb	\$ 348.00		\$ 232.00	\$ 290.00	\$ 3,291.50	\$ 217.50			\$ 1,516.00		\$ 5,895.00	
March	\$ 1,290.50		\$ 43.50	\$ 217.50	\$ 1,087.50	\$ 3,204.50		\$ 33.47	\$ 573.50		\$ 6,450.47	
April											\$ -	
May											\$ -	
June											\$ -	
Misc.											\$ -	

TOTALS \$ 21,791.00 \$ - \$ 5,299.32 \$ 5,975.50 \$ 11,645.00 \$ 4,161.50 \$ 941.25 \$ 11,276.99 \$ 13,868.00 \$ (8,870.00) \$ 66,088.56 \$85,000 budgeted

Total