	1	2	3	4	5	6	7	8	9	10		
Date	Special Projects	Code Enforce.	Personnel	Ordinances / Contracts Etc.	Retainer	Litigation	Open Records	Spiking Appeal	Nuisance / Liens Enforcement	General	TOTAL	Comments
July				$ 217.50	$ 1,392.00	$ 1,986.50	$ 290.00		$ 2,885.50		$ 6,771.50	lien= 2727 Vera Cruz
Aug					$ 1,087.50	$ 754.00	$ 275.50	$ 5,167.00	$ 4,669.00		$ 11,953.00	lien= 2727 Vera Cruz
Sept				$ 348.00	$ 3,132.00	$ 792.00	$ 43.50	$ 24.25	$ 3,520.50		$ 7,860.25	lien=2727 Vera Cruz & 922 Lost Valley
Oct											$ -	
Nov											$ -	
Dec											$ -	
Jan											$ -	
Feb											$ -	
March											$ -	
April											$ -	
May											$ -	
June											$ -	
Misc.											$ -	
TOTALS	$ -	$ -	$ -	$ 565.50	$ 5,611.50	$ 3,532.50	$ 609.00	$ 5,191.25	$ 11,075.00	$ -	$ 26,584.75	$70,000 budgeted
		Total										