

	1	2	3	4	5	6	7	8	9	10		
Date	Special Projects	Code Enforce.	Personnel	Ordinances / Contracts Etc.	Retainer (Meeting, phone, email)	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			\$ 14.50	\$ 3,581.50	\$ 826.50	\$ 145.00			\$ 2,057.50		\$ 6,625.00	lien= 2727 Vera Cruz Contract & Ord = Palomino project & Franchises
Nov				\$ 1,624.00	\$ 536.50	\$ 2,755.00			\$ 230.50		\$ 5,146.00	
Dec									\$ (19,962.61)		\$ (19,962.61)	Reimbursement from Master Commissioner for legal costs of River Road Foreclosures
Jan											\$ -	
Feb											\$ -	
March											\$ -	
April											\$ -	
May											\$ -	
June											\$ -	
Misc.											\$ -	

TOTALS \$ - \$ - \$ 14.50 \$ 5,771.00 \$ 6,974.50 \$ 6,432.50 \$ 609.00 \$ 5,191.25 \$ (6,599.61) \$ - \$ 18,393.14 \$70,000 budgeted

Total