

FY 2016-2017 Villa Hills 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					\$ 899.00	\$ 1,704.90	\$ 132.90	\$ 1,928.50	\$ 1,899.50		\$ 6,564.80	tax liens = aband. River Rd
Aug					\$ 609.00	\$ 275.50	\$ 145.00		\$ 907.00		\$ 1,936.50	tax liens = aband. River Rd
Sept			\$ 87.00	\$ 319.00	\$ 1,429.00	\$ 1,052.00	\$ 1,029.50	\$ 477.20	\$ 1,125.50		\$ 5,519.20	tax liens = aband. River Rd
Oct			\$ 116.00	\$ 29.00	\$ 1,566.00	\$ 1,624.00	\$ 971.50	\$ 2,914.50	\$ 3,029.00		\$ 10,250.00	tax liens = aband. River Rd
Audit Adj.					\$ (899.00)	\$ (1,704.90)	\$ (132.90)	\$ (1,928.50)	\$ (1,899.50)		\$ (6,564.80)	Audit Adjust
Nov			\$ 58.00	\$ 594.50	\$ 1,102.00	\$ 784.00	\$ 87.00	\$ 4,596.50	\$ 2,620.42	\$ 87.00	\$ 9,929.42	tax liens = aband. River Rd
Dec			\$ 522.00	\$ 188.50	\$ 443.00	\$ 420.50	\$ 826.50	\$ 420.50	\$ 1,667.50		\$ 4,488.50	tax liens = aband. River Rd
Jan			\$ 435.00	\$ 1,319.50	\$ 507.50	\$ 623.50	\$ 391.50		\$ 1,087.50	\$ 3,625.00	\$ 7,989.50	tax liens = aband. River Rd general = Sanctuary issues
Credit						\$ (5,083.65)					\$ (5,083.65)	Lien payment for legal costs
Feb				\$ 2,798.50	\$ 2,647.00	\$ 435.00	\$ 1,261.50	\$ 1,986.50	\$ 43.50		\$ 9,172.00	tax liens = aband. River Rd
March			\$ 58.00	\$ 986.00	\$ 4,795.83		\$ 29.00	\$ 6,046.50	\$ 494.00	\$ 1,748.50	\$ 14,157.83	tax liens = aband. River Rd
April											\$ -	
May											\$ -	
June											\$ -	
Misc.											\$ -	

TOTALS \$ - \$ - \$ 1,276.00 \$ 6,235.00 \$ 13,099.33 \$ 130.85 \$ 4,741.50 \$ 16,441.70 \$ 10,974.42 \$ 5,460.50 \$ 58,359.30 **\$60,000 budgeted**

Total