	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											$ -	
Oct											$ -	
Nov											$ -	
Dec											$ -	
Jan											$ -	
Feb											$ -	
March											$ -	
April											$ -	
May											$ -	
June											$ -	
Misc.											$ -	
TOTALS	$ -	$ -	$ -	$ 217.50	$ 2,479.50	$ 2,740.50	$ 565.50	$ 5,167.00	$ 7,554.50	$ -	$ 18,724.50	$70,000 budgeted
		Total										