

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				\$ 145.00	\$ 725.00	\$ 391.50			\$ 72.50		\$ 1,334.00	
Feb				\$ 391.50	\$ 2,030.00	\$ 609.00		\$ 1,174.50	\$ 53.00		\$ 4,258.00	UPDATED 4/20/2020
March				\$ 580.00	\$ 406.00	\$ 321.50	\$ 652.50	\$ 3,328.10	\$ 217.50		\$ 5,505.60	
April			\$ 478.50	\$ 188.50	\$ 1,029.50	\$ 768.50	\$ 43.50				\$ 2,508.50	Approximatlet half of this month's expense related to procedural reviews and changes resulting from COVID-19
May				\$ 596.00	\$ 362.50	\$ 87.00			\$ 435.00		\$ 1,480.50	Most of contract = TELECOMM
June											\$ -	
Misc.											\$ -	

TOTALS \$ - \$ - \$ 493.00 \$ 7,672.00 \$ 11,527.50 \$ 8,610.00 \$ 1,305.00 \$ 9,693.85 \$ (5,821.61) \$ - \$ 33,479.74 **\$70,000 budgeted**

Total