

	1	2	3	4	5	6	7	8	9	10		
Date	Special Projects	Codes Enforce. & zoning	Personnel	Ordinances / Contracts Etc.	Retainer (Meeting, phone, email)	Litigation	Open Records	Spiking Appeal	Nuisance / Liens Enforcement	General	TOTAL	Comments
July	\$ 2,755.00	\$ 29.00		\$ 217.50	\$ 652.50	\$ 290.00	\$ 435.00				\$ 4,379.00	Special project = BOA training prep and delivery
Aug		\$ 29.00			\$ 391.50	\$ 145.00	\$ 43.50		\$ 116.00		\$ 725.00	
Sept				\$ 507.50	\$ 261.00		\$ 6,032.00				\$ 6,800.50	Single ORR re: Transmontaigne
Oct											\$ -	
Nov											\$ -	
Dec											\$ -	
Jan											\$ -	
Feb											\$ -	
March											\$ -	
April											\$ -	
May											\$ -	
June											\$ -	
Misc.											\$ -	

TOTALS \$ 2,755.00 \$ 58.00 \$ - \$ 725.00 \$ 1,305.00 \$ 435.00 \$ 6,510.50 \$ - \$ 116.00 \$ - \$ 11,904.50 \$70,000 budgeted

Total