

	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		\$ 449.50		\$ 145.00	\$ 1,145.50	\$ 145.00	\$ 2,479.50		\$ 298.50		\$ 4,663.00	
Nov		\$ 319.00		\$ 1,334.00	\$ 623.50	\$ 435.00					\$ 2,711.50	
Dec				\$ 1,870.50	\$ 420.50	\$ 29.00	\$ 768.50				\$ 3,088.50	
Jan				\$ 188.50	\$ 1,102.00		\$ 217.50				\$ 1,508.00	
Feb			\$ 145.00	\$ 290.00	\$ 304.50	\$ 145.00					\$ 884.50	
March											\$ -	
April											\$ -	
May											\$ -	
June											\$ -	
Misc.											\$ -	

TOTALS \$ 2,755.00 \$ 826.50 \$ 145.00 \$ 4,553.00 \$ 4,901.00 \$ 1,189.00 \$ 9,976.00 \$ - \$ 414.50 \$ - \$ 24,760.00 **\$70,000 budgeted**
Total