

FY14 Kopelman & Paige Legal Expenses

CATEGORY	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL BY CASE
Accumulated Disbursements	31.37	74.98	193.42	128.73	299.14	184.21	287.15						1,199.00
Acorn Street Sewer Project							577.50						577.50
Cable T.V.	140.00												140.00
Dewey Property Purchase													0.00
Garron V. ZBA						52.50							52.50
General Labor Services	595.00	595.00	805.00	1,627.50	927.50	245.00	577.50						5,372.50
General Legal Services	927.50	770.00	4,445.00	2,940.00	2,100.00	1,137.50	3,325.00						15,645.00
JOPA Parking Lot Project						822.50	612.50						1,435.00
Library Project	735.00	927.50	3,150.00	2,677.50	332.50	717.50	3,377.50						11,917.50
Planning Board													0.00
Playing Fields Site							2,012.50						2,012.50
Police Contract Negotiations						1,277.50	87.50						1,365.00
Employee Discipline						682.50	1,137.50						1,820.00
Roche v. Planning Board			175.00										175.00
SEIU Town Hall Certification	52.50	560.00		87.50	962.50								1,662.50
Wastewater				280.00									280.00
ZBA				227.50			717.50						945.00
FY14 YTD TOTAL	\$2,481.37	\$2,927.48	\$8,768.42	\$7,968.73	\$4,621.64	\$5,119.21	\$12,712.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,599.00

PAID VIA OTHER ACCOUNTS/TRANSFERS

Conservation Commission	\$0.00
Planning Board	\$0.00
TOTAL	\$0.00

SUMMARY

BEGINNING BUDGET	\$100,000.00
FY14 YTD TOTAL	\$44,599.00
BALANCE	\$55,401.00