

FY12 Kopelman & Paige Legal Expenses

CATEGORY	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL BY CASE
Accumulated Disbursements	514.33	451.14	306.22	153.87	114.93	280.04	387.96						2,208.49
Appellate Tax Board	367.50												367.50
Bahery vs. Town		192.50		70.00	210.00	1,172.50	647.50						2,292.50
BOH vs. Kilmartin													0.00
Dewey Property Purchase	1,540.00	157.50	70.00	70.00	140.00								1,977.50
411 Union Street Water Charges		1,032.50	87.50										1,120.00
General Labor Services	1,225.00	647.50	4,987.50	2,310.00	227.50	787.50	752.50						10,937.50
General Legal Services	4,620.00	4,445.00	805.00	2,695.00	5,967.50	2,047.50	1,767.50						22,347.50
Keough Land Gift		192.50											192.50
Library Project	1,715.00	315.00	472.50	1,522.50	227.50	157.50							4,410.00
Library Project - Special Permit Modification 2011	5,267.50	1,540.00	52.50										6,860.00
Midland Funding vs. Town					262.50								262.50
O'Keefe vs. Millis													0.00
<b>Planning Board</b>							<b>857.50</b>						<b>857.50</b>
Roche v. Planning Board	52.50		70.00	385.00	1,907.50	1,452.50							3,867.50
SEIU Town Hall Certification						787.50	682.50						1,470.00
ZBA	105.00												105.00
<b>FY11 YTD TOTAL</b>	<b>\$15,406.83</b>	<b>\$8,973.64</b>	<b>\$6,851.22</b>	<b>\$7,206.37</b>	<b>\$9,057.43</b>	<b>\$6,685.04</b>	<b>\$5,095.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,275.99</b>

PAID VIA OTHER ACCOUNTS/TRANSFERS

Planning Board	\$857.50
<b>TOTAL</b>	<b>\$857.50</b>

SUMMARY

BEGINNING BUDGET	\$100,000.00
FY12 YTD TOTAL	\$59,275.99
<b>BALANCE</b>	<b>\$40,724.01</b>