

Maui County Council Meetings

July 2007 (FY2008)

Date	Meeting	Agenda Start Time	Adjourn Time	Lbr Hrs	Base Rate	Additional Hours	Total Cost
	Monthly Support Services				\$860.42		\$860.42
07/02/07	WR	09:00 AM	12:20 PM	4	\$633.65	\$0.00	\$633.65
07/02/07	BF	01:30 PM	03:45 PM	4	\$633.65	\$0.00	\$633.65
07/03/07	PC	09:00 AM	11:27 AM	4	\$633.65	\$0.00	\$633.65
07/03/07	POL	01:30 PM	03:25 PM	4	\$633.65	\$0.00	\$633.65
07/05/07	PWF	09:00 AM	12:08 PM	4	\$633.65	\$0.00	\$633.65
07/05/07	LU	03:30 PM	06:10 PM	4	\$633.65	\$0.00	\$633.65
07/06/07	Council	09:00 AM	10:42 AM	4	\$633.65	\$0.00	\$633.65
07/10/07	POL	09:00 AM	10:29 AM	4	\$633.65	\$0.00	\$633.65
07/23/07	WR	09:00 AM	12:07 PM	4	\$633.65	\$0.00	\$633.65
07/23/07	BF	01:30 PM	03:20 PM	4	\$633.65	\$0.00	\$633.65
07/24/07	PC	09:00 AM	11:55 AM	4	\$633.65	\$0.00	\$633.65
07/24/07	POL	01:30 PM	02:18 PM	4	\$633.65	\$0.00	\$633.65
07/25/07	PWF	09:00 AM	11:35 AM	4	\$633.65	\$0.00	\$633.65
07/25/07	LU	01:30 PM	06:23 PM	5	\$633.65	\$132.71	\$766.36
07/26/07	Council	09:00 AM	12:53 PM	4	\$633.65	\$0.00	\$633.65
07/27/07	LU	01:30 PM	07:08 PM	6	\$633.65	\$265.42	\$899.07
07/30/07	WR	09:00 AM	12:19 PM	4	\$633.65	\$0.00	\$633.65
07/30/07	BF	01:30 PM	02:20 PM	4	\$633.65	\$0.00	\$633.65
07/31/07	PC	09:00 AM	11:22 AM	4	\$633.65	\$0.00	\$633.65
07/31/07	POL	01:30 PM	02:40 PM	4	\$633.65	\$0.00	\$633.65

\$13,931.55

Maui County Council Meetings

August 2007 (FY2008)

Date	Meeting	Agenda Start Time	Adjourn Time	Lbr Hrs	Base Rate	Additional Hours	Total Cost
	Monthly Support Services				\$860.42		\$860.42
08/01/07	PWF	09:00 AM	10:55AM	4	\$633.65	\$0.00	\$633.65
08/01/07	LU	01:30 PM	04:17 PM	4	\$633.65	\$0.00	\$633.65
08/01/07	LU-R	04:00 PM	07:59 PM	4	\$633.65	\$0.00	\$633.65
08/03/07	Council	09:00 AM	12:05 PM	4	\$633.65	\$0.00	\$633.65
08/03/07	LU-R	01:30 PM	03:48 PM	4	\$633.65	\$0.00	\$633.65
08/08/08	LU-R	01:00 PM	05:48 PM	5	\$633.65	\$132.71	\$766.36
08/10/07	LU-R	01:30 PM	04:40 PM	4	\$633.65	\$0.00	\$633.65
08/13/07	WR	09:00 AM	11:59 AM	4	\$633.65	\$0.00	\$633.65
08/13/07	BF	01:30 PM	04:30 PM	4	\$633.65	\$0.00	\$633.65
08/14/07	PC	09:00 AM	11:46 PM	4	\$633.65	\$0.00	\$633.65
08/14/07	POL	01:30 PM	03:46 PM	4	\$633.65	\$0.00	\$633.65
08/15/07	PWF	CANCELED		0	\$0.00	\$0.00	\$0.00
08/15/07	LU	01:30 PM	04:30 PM	4	\$633.65	\$0.00	\$633.65
08/15/07	LU-R	04:30 PM	07:56 PM	4	\$633.65	\$0.00	\$633.65
08/20/07	LU-R	01:30 PM	05:46 PM	5	\$633.65	\$132.71	\$766.36
08/21/07	Council	09:00 AM	03:54 PM	7	\$633.65	\$398.13	\$1,032.08
08/24/07	LU-R	09:00 AM	12:05 PM	4	\$633.65	\$0.00	\$633.65

\$11,662.67

Maui County Council Meetings

September 2007 (FY2008)

Date	Meeting	Agenda Start Time	Adjourn Time	Lbr Hrs	Base Rate	Additional Hours	Total Cost	
	Monthly Support Services				\$860.42		\$860.42	
09/04/07	PC	09:00 AM	11:30 PM	4	\$633.65	\$0.00	\$633.65	
09/04/07	POL	01:30 PM	04:53 PM	4	\$633.65	\$0.00	\$633.65	
09/05/07	PWF	09:00 AM	10:53 AM	4	\$633.65	\$0.00	\$633.65	
09/05/07	LU (LAHAINA)	05:00 PM	09:38 PM	7	\$912.19	\$0.00	\$912.19	off site
09/06/07	WR	09:00 AM	02:52 PM	6	\$633.65	\$265.42	\$899.07	
09/07/07	Council	09:00 AM	12:09 PM	4	\$633.65	\$0.00	\$633.65	
09/10/07	LU-R (KIHEI)	06:00 PM	12:33 AM	7	\$912.19	\$0.00	\$912.19	off site
09/12/07	POL	09:00 AM	12:54 PM	4	\$633.65	\$0.00	\$633.65	
0/12/07	LU-R	01:30 PM	05:52 PM	4	\$633.65	\$0.00	\$633.65	
09/17/07	WR	09:00 AM	12:37 PM	4	\$633.65	\$0.00	\$633.65	
09/17/07	BF	01:30 PM	03:12 PM	4	\$633.65	\$0.00	\$633.65	
09/17/07	LU-R	04:30 PM	05:45 PM	4	\$633.65	\$0.00	\$633.65	
09/18/07	PC	09:00 AM	11:28 AM	4	\$633.65	\$0.00	\$633.65	
09/18/07	POL	01:30 PM	03:58 PM	4	\$633.65	\$0.00	\$633.65	
09/19/07	PWF	09:00 AM	11:16 AM	4	\$633.65	\$0.00	\$633.65	
09/19/07	LU	01:30 PM	06:40 PM	5	\$633.65	\$132.71	\$766.36	
09/21/07	Council	09:00 AM	11:01 AM	4	\$633.65	\$0.00	\$633.65	\$12,587.68

Contract #C3649 (February 1, 2006 thru June 30, 2007)	\$229,684.00
Contract #C3649 extention (July 1, 2007 thru May 31, 2008)	\$192,000.00
Total Cost to Date 09/30/07	\$264,682.85
Remaining Balance	\$157,001.15

Maui County Council Meetings

October 2007 (FY2008)

Date	Meeting	Agenda Start Time	Adjourn Time	Lbr Hrs	Base Rate	Additional Hours	Total Cost
	Monthly Support Services				\$860.42		\$860.42
10/01/07	BF	01:30 PM	04:31 PM	4	\$633.65	\$0.00	\$633.65
10/02/07	PC	09:00 AM	12:03 PM	4	\$633.65	\$0.00	\$633.65
10/02/07	POL	01:30 PM	04:17 PM	4	\$633.65	\$0.00	\$633.65
10/03/07	PWF	09:00 AM	12:16 PM	4	\$633.65	\$0.00	\$633.65
10/03/07	LU	01:30 PM	03:32 PM	4	\$633.65	\$0.00	\$633.65
10/05/07	Council	09:00 AM	11:19 AM	4	\$633.65	\$0.00	\$633.65
10/15/07	WR	09:00 AM	12:04 PM	4	\$633.65	\$0.00	\$633.65
10/15/07	BF	01:30 PM	03:56 PM	4	\$633.65	\$0.00	\$633.65
10/16/07	PC	09:00 AM	12:05 PM	4	\$633.65	\$0.00	\$633.65
10/16/07	POL	01:30 PM	04:18 PM	4	\$633.65	\$0.00	\$633.65
10/18/07	LU	09:00 AM	04:55 PM	8	\$633.65	\$530.84	\$1,164.49
10/19/07	Council	09:00 AM	10:23 AM	4	\$633.65	\$0.00	\$633.65
10/22/07	LU	09:00 AM	03:53 PM	7	\$633.65	\$398.13	\$1,031.78
10/23/07	LU	09:00 AM	04:15 PM	4	\$633.65	\$0.00	\$633.65
10/25/07	LU	09:00 AM	10:50 AM	4	\$633.65	\$0.00	\$633.65
10/29/07	WR	09:00 AM	12:06 PM	4	\$633.65	\$0.00	\$633.65
10/29/07	BF	01:30 PM	04:41 PM	4	\$633.65	\$0.00	\$633.65
10/29/07	LU	05:30 PM	08:49 PM	4	\$633.65	\$0.00	\$633.65
10/30/07	PC	09:00 AM	11:50 AM	4	\$633.65	\$0.00	\$633.65
10/30/07	POL	01:30 PM	03:59 PM	4	\$633.65	\$0.00	\$633.65
10/31/07	PWF	10:30 AM	11:45 AM	4	\$633.65	\$0.00	\$633.65
10/31/07	LU	01:30 PM	04:25 PM	4	\$633.65	\$0.00	\$633.65

\$15,729.69

Contract #C3649 (February 1, 2006 thru June 30, 2007)	\$229,684.00
Contract #C3649 extention (July 1, 2007 thru May 31, 2008)	\$192,000.00
Total Cost to Date 10/31/07	\$280,412.54
Remaining Balance	\$141,271.46

Maui County Council Meetings

November 2007 (FY2008)

Date	Meeting	Agenda Start Time	Adjourn Time	Lbr Hrs	Base Rate	Additional Hours	Total Cost
	Monthly Support Services				\$860.42		\$860.42
11/01/07	POL	09:00 AM	11:51 AM	4	\$633.65	\$0.00	\$633.65
11/01/07	LU	01:30 PM	05:33 PM	4	\$633.65	\$0.00	\$633.65
11/02/07	Council	09:00 AM	12:37 PM	4	\$633.65	\$0.00	\$633.65
11/02/07	WR	01:30 PM	03:52 PM	4	\$633.65	\$0.00	\$633.65
11/05/07	LU	09:00 AM	03:50 PM	7	\$633.65	\$398.13	\$1,031.78
11/07/07	LU	09:00 AM	3:11PM	6	\$633.65	\$265.42	\$899.07
11/08/07	LU	01:30 PM	03:44 PM	4	\$633.65	\$0.00	\$633.65
11/13/07	PC	09:00 AM	12:06 PM	4	\$633.65	\$0.00	\$633.65
11/13/07	POL	01:30 PM	03:54 PM	4	\$633.65	\$0.00	\$633.65
11/13/07	LU	05:30 PM	09:40 PM	4	\$633.65	\$0.00	\$633.65
11/14/07	PWF	09:00 AM	11:30 AM	4	\$633.65	\$0.00	\$633.65
11/14/07	LU	01:30 PM	06:25 PM	5	\$633.65	\$132.71	\$766.36
11/15/07	WR	09:00 AM	12:15 PM	4	\$633.65	\$0.00	\$633.65
11/15/07	BF	01:30 PM	03:25 PM	4	\$633.65	\$0.00	\$633.65
11/16/07	Council	09:00 AM	03:42 PM	7	\$633.65	\$398.13	\$1,031.78
11/19/07	LU	09:00 AM	04:04 PM	7	\$633.65	\$398.13	\$1,031.78
11/20/07	LU	02:30 PM	04:24 PM	4	\$633.65	\$0.00	\$633.65
11/26/07	BF	02:00 PM	02:48 PM	4	\$633.65	\$0.00	\$633.65

adjusted

\$13,858.64

Contract #C3649 (February 1, 2006 thru June 30, 2007)	\$229,684.00
Contract #C3649 extention (July 1, 2007 thru May 31, 2008)	\$192,000.00
Total Cost to Date 10/31/07	\$294,271.18
Remaining Balance	\$127,412.82

Maui County Council Meetings

December 2007 (FY2008)

Date	Meeting	Agenda Start Time	Adjourn Time	Lbr Hrs	Base Rate	Additional Hours	Total Cost
	Monthly Support Services				\$860.42		\$860.42
12/03/07	WR	09:00 AM	12:06 PM	4	\$633.65	\$0.00	\$633.65
12/03/07	BF	01:30 PM	04:18 PM	4	\$633.65	\$0.00	\$633.65
12/04/07	PC	09:00 AM	10:49 AM	4	\$633.65	\$0.00	\$633.65
12/04/07	POL	01:30 PM	03:15 PM	4	\$633.65	\$0.00	\$633.65
12/05/07	PWF	09:00 AM	10:12 AM	4	\$633.65	\$0.00	\$633.65
12/07/07	Council	09:00 AM	01:04 PM	4	\$633.65	\$0.00	\$633.65
12/17/07	WR	09:00 AM	11:50 AM	4	\$633.65	\$0.00	\$633.65
12/17/07	BF	01:30 PM	04:00 PM	4	\$633.65	\$0.00	\$633.65
12/18/07	POL	09:00 AM	11:09 AM	4	\$633.65	\$0.00	\$633.65
12/19/07	LU	09:00 AM	03:57 PM	7	\$633.65	\$398.13	\$1,031.78
12/21/07	Council	09:00 AM	01:27 PM	4	\$633.65	\$0.00	\$633.65

\$8,228.70

Contract #C3649 (February 1, 2006 thru June 30, 2007)	\$229,684.00
Contract #C3649 extention (July 1, 2007 thru May 31, 2008)	\$192,000.00
Total Cost to Date 10/31/07	\$302,499.88
Remaining Balance	\$119,184.12

Maui County Council Meetings

January 2008 (FY2008)

Date	Meeting	Agenda Start Time	Adjourn Time	Lbr Hrs	Base Rate	Additional Hours	Total Cost
	Monthly Support Services				\$860.42		\$860.42
01/07/08	WR	09:00 AM	11:49 AM	4	\$633.65	\$0.00	\$633.65
01/07/08	BF	01:30 PM	04:00 PM	4	\$633.65	\$0.00	\$633.65
01/08/08	PC	09:00 AM	12:12 PM	4	\$633.65	\$0.00	\$633.65
01/09/08	PWF	09:00 AM	11:08 AM	4	\$633.65	\$0.00	\$633.65
01/09/08	LU	01:30 PM	04:57 PM	4	\$633.65	\$0.00	\$633.65
01/10/08	LU	01:30 PM	05:00 PM	4	\$633.65	\$0.00	\$633.65
01/11/08	Council	09:00 AM	01:40 PM	5	\$633.65	\$132.71	\$766.36
01/22/08	PC	09:00 AM	11:55 AM	4	\$633.65	\$0.00	\$633.65
01/22/08	POL	01:30 PM	04:00 PM	4	\$633.65	\$0.00	\$633.65
01/23/08	PWF	09:00 AM	09:53 AM	4	\$633.65	\$0.00	\$633.65
01/23/08	LU	01:30 PM	05:01 PM	4	\$633.65	\$0.00	\$633.65
01/24/08	BF	09:00 AM	11:51 AM	4	\$633.65	\$0.00	\$633.65
01/24/08	WR	01:30 PM	04:53 PM	4	\$633.65	\$0.00	\$633.65
01/25/08	Council	09:00 AM	11:41 AM	4	\$633.65	\$0.00	\$633.65
01/17/08	dvd copies LU 10/18 & 22 (5 DVDs)				\$25.00	\$5.00	\$125.00

\$9,989.23

Contract #C3649 (February 1, 2006 thru June 30, 2007)	\$229,684.00
Contract #C3649 extention (July 1, 2007 thru May 31, 2008)	\$192,000.00
Total Cost to Date 10/31/07	\$312,489.11
Remaining Balance	\$109,194.89

Maui County Council Meetings

February 2008 (FY2008)

Date	Meeting	Agenda Start Time	Adjourn Time	Lbr Hrs	Base Rate	Additional Hours	Total Cost
	Monthly Support Services				\$860.42		\$860.42
02/04/08	BF	09:00 AM	03:20 PM	7	\$633.65	\$398.13	\$1,031.78
02/05/08	PC	09:00 AM	12:04 PM	4	\$633.65		\$633.65
02/05/08	POL	01:30 PM	03:48 PM	4	\$633.65		\$633.65
02/06/08	LU	01:30 PM	07:12 PM	7	\$633.65	\$398.13	\$1,031.78
02/08/08	Council	09:00 AM	05:02 PM	8	\$633.65	\$530.84	\$1,164.49
02/11/08	Council	09:00 AM	07:15 PM	11	\$633.65	\$928.97	\$1,562.62
02/14/08	Council	09:00 AM	05:31 PM	9	\$633.65	\$663.55	\$1,297.20
02/19/08	PC	09:00 AM	12:06 PM	4	\$633.65		\$633.65
02/19/08	POL	01:30 PM	05:37 PM	5	\$633.65	\$132.71	\$766.36
02/20/08	PWF	09:00 AM	12:38 PM	4	\$633.65		\$633.65
02/20/08	LU	01:30 PM	05:37 PM	5	\$633.65	\$132.71	\$766.36
02/21/08	WR	09:00 AM	12:13 PM	4	\$633.65		\$633.65
02/21/08	BF	01:30 PM	04:53 PM	4	\$633.65		\$633.65
02/22/08	Council	09:00 AM	12:15 PM	4	\$633.65		\$633.65
02/27/08	LU	01:30 PM	04:48 PM	4	\$633.65		\$633.65

\$13,550.21

Contract #C3649 (February 1, 2006 thru June 30, 2007)	\$229,684.00
Contract #C3649 extention (July 1, 2007 thru May 31, 2008)	\$192,000.00
Total Cost to Date 2/29/08	\$326,039.32
Remaining Balance	\$95,644.68

Maui County Council Meetings

March 2008 (FY2008)

Date	Meeting	Agenda Start Time	Adjourn Time	Lbr Hrs	Base Rate	Additional Hours	Total Cost
	Monthly Support Services				\$860.42		\$860.42
03/04/08	BF	09:00 AM	11:10 AM	4	\$633.65		\$633.65
03/07/08	Council	09:00 AM	12:50 PM	4	\$633.65		\$633.65
03/10/08	WR	09:00 AM	12:04 PM	4	\$633.65		\$633.65
03/10/08	BF	01:30 PM	05:40 PM	4	\$633.65		\$633.65
03/11/08	PC	09:00 AM	12:57 PM	4	\$633.65		\$633.65
03/11/08	POL	01:30 PM	05:11 PM	4	\$633.65		\$633.65
03/12/08	PWF	09:00 AM	12:32 PM	4	\$633.65		\$633.65
03/12/08	LU	01:30 PM	04:52 PM	4	\$633.65		\$633.65
03/13/08	PC	01:30 PM	04:41 PM	4	\$633.65		\$633.65
03/18/08	Council (Adjourned 3/19 @12:50 AM)	09:00 AM	12:50 AM	16	\$633.65	\$1,592.52	\$2,226.17
03/20/08	BF	09:00 AM	10:36 AM	4	\$633.65		\$633.65
03/24/08	BF	09:00 AM	05:50 PM	9	\$633.65	\$663.55	\$1,297.20
03/25/08	BF	09:00 AM	11:50 AM	4	\$633.65		\$633.65
03/27/08	BF	09:00 AM	02:50 PM	6	\$633.65	\$265.42	\$899.07
03/28/08	BF	09:00 AM	03:30 PM	7	\$633.65	\$398.13	\$1,031.78
03/31/08	BF	09:00 AM	12:00 PM	4	\$633.65		\$633.65

\$13,918.44

Contract #C3649 (February 1, 2006 thru June 30, 2007)	\$229,684.00
Contract #C3649 extention (July 1, 2007 thru May 31, 2008)	\$192,000.00
Total Cost to Date 3/31/08	\$339,957.76
Remaining Balance	\$81,726.24

Maui County Council Meetings

April 2008 (FY2008)

Date	Meeting	Agenda Start Time	Adjourn Time	Lbr Hrs	Base Rate	Additional Hours	Total Cost
	Monthly Support Services				\$860.42		\$860.42
04/01/08	Budget and Finance	09:00 AM	03:55 PM	7	\$633.65	\$398.13	\$1,031.78
04/02/08	Budget and Finance	09:00 AM	03:30 PM	7	\$633.65	\$398.13	\$1,031.78
04/03/08	Budget and Finance	09:00 AM	05:20 PM	9	\$633.65	\$663.55	\$1,297.20
04/04/08	Council Meeting	09:00 AM	02:56 PM	6	\$633.65	\$265.42	\$899.07
04/07/08	Budget and Finance	09:00 AM	12:38 PM	4	\$633.65		\$633.65
04/08/08	Budget and Finance	10:00 AM	03:30 PM	7	\$633.65	\$398.13	\$1,031.78
04/09/08	Budget and Finance	09:00 AM	04:30 PM	8	\$633.65	\$530.84	\$1,164.49
04/10/08	Budget and Finance	09:00 AM	04:03 PM	7	\$633.65	\$398.13	\$1,031.78
04/10/08	Public Hearing	06:30 PM	09:13 PM	4	\$633.65		\$633.65
04/11/08	Budget and Finance	09:00 AM	04:25 PM	8	\$633.65	\$530.84	\$1,164.49
04/14/08	Budget and Finance	09:00 AM	05:08 PM	9	\$633.65	\$663.55	\$1,297.20
04/15/08	Budget and Finance	09:00 AM	05:28 PM	8	\$633.65	\$663.55	\$1,297.20
04/16/08	Budget and Finance	09:00 AM	02:00 PM	5	\$633.65	\$132.71	\$766.36
04/17/08	Budget and Finance	09:00 AM	10:43 AM	4	\$633.65		\$633.65
04/18/08	Council Meeting	09:00 AM	11:53 AM	4	\$633.65		\$633.65
04/21/08	Budget and Finance	09:00 AM	08:14 PM	12	\$633.65	\$1,061.68	\$1,695.33
04/22/08	Budget and Finance	09:00 AM	08:22 PM	12	\$633.65	\$1,061.68	\$1,695.33
04/23/08	Budget and Finance	09:00 AM	08:44 PM	13	\$633.65	\$1,194.39	\$1,828.04
04/24/08	Budget and Finance	09:00 AM	03:30 PM	7	\$633.65	\$398.13	\$1,031.78
04/24/08	Public Hearing	06:30 PM	07:09 PM	4	\$633.65		\$633.65
04/25/08	Budget and Finance	09:00 AM	11:22 AM	4	\$633.65		\$633.65
04/30/08	POL	09:00 AM	10:48 AM	4	\$633.65		\$633.65

\$23,559.58

Contract #C3649 (February 1, 2006 thru June 30, 2007)	\$229,684.00
Contract #C3649 extention (July 1, 2007 thru May 31, 2008)	\$192,000.00
Total Cost to Date 4/30/08	\$363,517.34

Remaining Balance

\$58,166.66

Maui County Council Meetings

May 2008 (FY2008)

Date	Meeting	Agenda Start Time	Adjourn Time	Lbr Hrs	Base Rate	Additional Hours	Total Cost
	Monthly Support Services				\$860.42		\$860.42
05/09/08	Council Meeting	09:00 AM	10:40 AM	4	\$633.65		\$633.65
05/13/08	POL	09:07 AM	11:47 AM	4	\$633.65		\$633.65
05/13/08	Budget and Finance	01:00 PM	02:20 PM	4	\$633.65		\$633.65
05/14/08	Public Hearing	10:00 AM	11:17 AM	4	\$633.65		\$633.65
05/16/08	Council	09:00 AM	01:00 PM	4	\$633.65		\$633.65
05/29/08	Council	09:00 AM	10:19 AM	4	\$633.65		\$633.65

\$4,662.32

Contract #C3649 (February 1, 2006 thru June 30, 2007)	\$229,684.00
Contract #C3649 extention (July 1, 2007 thru May 31, 2008)	\$192,000.00
Total Cost to Date 5/31/08	\$368,179.66
Remaining Balance	\$53,504.34

Maui County Council Meetings

June 2008 (FY2009)

Date	Meeting	Agenda Start Time	Adjourn Time	Lbr Hrs	Base Rate	Additional Hours	Total Cost
	Monthly Support Services				\$860.42		\$860.42
06/02/08	WR	9:00AM	11:57 PM	4	\$633.65		\$633.65
06/03/08	PC	09:00 AM	12:07 PM	4	\$633.65		\$633.65
06/03/08	POL	01:30 PM	03:38 PM	4	\$633.65		\$633.65
06/04/08	PWF	09:00 AM	11:35 PM	4	\$633.65		\$633.65
06/04/08	LU	01:30 PM	02:27 PM	4	\$633.65		\$633.65
06/06/08	Council	09:00 AM	11:56 AM	4	\$633.65		\$633.65
06/16/08	WR	09:00 AM	12:07 PM	4	\$633.65		\$633.65
06/16/08	BF	01:30 PM	03:09 PM	4	\$633.65		\$633.65
06/17/08	PC	09:00 AM	12:07 PM	4	\$633.65		\$633.65
06/17/08	POL	01:30 PM	03:34 PM	4	\$633.65		\$633.65
06/18/08	PWF	09:00 AM	10:43 AM	4	\$633.65		\$633.65
06/18/08	LU	01:30 PM	03:09 AM	4	\$633.65		\$633.65
06/20/08	Council	09:00 AM	11:15 AM	4	\$633.65		\$633.65
06/30/08	WR	09:00 AM	12:08 PM	4	\$633.65		\$633.65
06/30/08	BF	01:30 PM	05:20 PM	4	\$633.65		\$633.65

\$10,365.17

Contract #C3649 (February 1, 2006 thru June 30, 2007)	\$229,684.00
Contract #C3649 extention (July 1, 2007 thru June 30, 2008)	\$192,000.00
Total Cost to Date 6/30/08	\$378,544.83
Remaining Balance	\$43,139.17