

LEISURE VILLAGE WEST ASSOC.

LEGAL FEES

FYE 9/30/23

	Total
McGovern - Attend BOT meetings	\$ 8,650.50
McGovern - Prepare for Board Meeting/respond to board meeting issues	1,151.00
Address BOT member removal petition, possible confid breach by a BOT member	355.50
Alleged harassment by a Board member, BOT member conduct resolution	197.50
Accounts Receivable - Billed to Unit	58,876.08
BOT member "causing disturbance at pool w/lifegd, complaint re Assoc employees"	1,991.00
Bocce Reno	1,345.90
Bylaws amendments/filing/resolutions	1,195.00
Commercial leases, variance - pharmacy or convenience store	1,631.00
Community Mgr employment contract	3,344.60
Election issues, political speech, legislation, signs, flags etc	865.00
Gate Attendant Request for Proposal	328.50
General Accounts Receivable Not Billed to Unit	16,238.20
Hoarder/water leak situation	1,698.50
Items specific to underage resident issue	6,642.19
Leasing restrictions, fees, trusts, transfer of ownership	1,819.50
LED Sign/Notice of Mailing	7,480.44
Pending litigation - water lines	37,671.60
Mailboxes - USPS refused to buy new boxes	2,686.40
Maximum occupancy/underage/temp residency limitation	2,686.00
OC Condemnation Suit	2,679.00
Odor/bugs in unit	434.50
Owner installing handrail at his expense	403.00
Owner questioning pizza oven, prosecutor's office, forensic audit	3,831.50
Owner request re driveway too steep	245.00
Personal Trainer at Assoc gym, coaching lessons etc	890.50

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Pool reno	998.00
Proposed legislation/bills	474.50
Release agreement - craft fair	-
Rent Receiver issues/leases	5,584.10
Termination of employee - McGovern (legal fees)	839.50
Termination of employee - Hueston McNulty PC (legal fees)	3,067.50
UPS drop box	407.90
Verizon issues	386.50
Misc - see below	(1,082.08)
E-file fees/disbursements/postage etc	709.38
	176,723.21
Less: Accts Rec Billed to Units/Accts Rec Adjustments	(58,876.08)
Annual Legal Expense	\$ 117,847.13