

City expenses for First Friday
During time when city managed public safety
September 2012 - July 2013

	Traffic Control	Private Security	Posting No Parking signs	
	Traffic Management Inc.	VMA associates	Up & Down Signs	Notes
9/7/2012	They didn't provide service	\$7,675.98	\$900.00	
10/15/2012	They didn't provide service	\$11,203.60	\$900.00	
11/2/2012	They didn't provide service	\$12,021.16	\$200.00	
12/7/2012	They didn't provide service	\$10,280.06	\$900.00	
1/4/2013	They didn't provide service	\$0.00	\$500.00	Event canceled due to rain
2/1/2013	\$2,854.00	\$10,439.03	\$900.00	
3/1/2013	\$1,939.00	\$8,894.75	\$600.00	
4/5/2013	\$1,939.00	\$4,375.46	\$900.00	
5/3/2013	\$1,939.00	\$4,027.24	\$600.00	
6/7/2013	\$1,939.00	\$4,405.74	\$600.00	
7/5/2013	\$1,939.00	\$0.00	\$600.00	VMA contract with City concluded June 2013
TOTAL	\$12,549.00	\$73,323.02	\$7,600.00	