



Legal Expenditures Paid by the City FY 2020/21

	July	August	September	October	November	December	January	February	March	April	May	June	Total
NON-LITIGATION EXPENDITURES:													
General Fund Excluding Nondepartmental:													
Jones & Mayer (General Matters)	\$ 24,022	\$ 75,993	\$ 74,925	\$ 88,543	\$ 59,346	\$ 73,241	\$ -	\$ 149,184	\$ 86,913	\$ 102,778	\$ 81,360	\$ 139,225	955,529
Liebert Cassidy Whitmore (Negotiations, Police Matters, Advice, and General Matters)	-		900	18,489				7,431	15,375	1,488		16,284	59,967
Best Best & Krieger LLP	-								8,932		4,769	3,988	17,689
Atkinson Andelson Loya Ruud & Romo	-					16,265		1,680	3,656			6,424	28,026
Stradling, Yocca, Carlson & Rauth								1,248	12,500				13,748
Total General Fund Excluding Nondepartmental	24,022	75,993	75,825	107,032	59,346	89,505	-	158,296	114,875	104,266	86,129	165,922	1,074,959
Housing Authority:													
Jones & Mayer	172	602	43	5,022	581	3,010		2,458	1,231	1,001	549	3,369	18,036
Stradling, Yocca, Carlson & Rauth	-				312		-	273		3,482		9,760	13,827
Total Housing Authority	172	602	43	5,022	893	3,010	-	2,731	1,231	4,483	549	13,129	31,863
HOME and CDBG Funds:													
Jones & Mayer	-			1,763	538	43		280					2,623
Total HOME and CDBG Funds	-	-	-	1,763	538	43	-	280	-	-	-	-	2,623
Total Legal Expenditure Non-Litigations	24,194	76,595	75,868	113,816	60,776	92,558	-	162,554	128,606	108,749	86,677	179,051	1,109,445
LITIGATION EXPENDITURES:													
General Fund Nondepartmental Litigations:													
Buchalter A Corp				50,705	86,548	131,289	76,096	182,885	84,996	73,228	11,168	136,244	833,159
Jones & Mayer	688	6,828	2,430	7,172	7,280	7,989	5,776	20,889	6,405	7,155	7,263	5,736	85,611
Everett Dorey	-				249,922		49,075	54,660	84,585	82,178	100,644	261,592	882,656
Haynes & Boone	-		29,112			2,078							31,190
Keller Anderle	-				5,420								5,420
Total General Fund Nondepartmental Litigations	688	6,828	31,542	57,877	349,169	141,356	130,947	258,433	175,986	162,562	119,074	403,572	1,838,035
Self-Insurance Fund Other Litigations:													
Jones & Mayer	11,761	16,017	28,639	26,802	26,371	32,875	55,727	70,759	42,951	53,168	35,728	84,533	485,331
Stradling, Yocca, Carlson & Rauth	-												-
Atkinson Andelson Loya Ruud & Romo	-					49,524		4,679	44,854			50,740	149,797
Liebert Cassidy Whitmore	-			19,061				120	42				19,223
Carpenter Rothans & Dumont LLP						43							43
Total Self-Insurance Fund Other Litigations	11,761	16,017	28,639	45,863	26,371	82,399	55,727	496,545	87,847	53,168	35,728	135,273	654,394
Total Legal Expenditure Litigations	12,449	22,845	60,181	53,035	288,993	92,509	110,578	151,106	178,837	142,502	143,635	402,601	1,659,271
Grand Total Legal Expenditure	\$ 36,643	\$ 99,440	\$ 136,050	\$ 217,556	\$ 436,317	\$ 316,356	\$ 186,674	\$ 496,545	\$ 392,439	\$ 324,479	\$ 241,479	\$ 717,896	3,601,874



Legal Settlements Paid by the City FY 2020/21

	July	August	September	October	November	December	January	February	March	April	May	June	Total
Settlement Expenses Self-Insurance Fund:													
Bodily Injury	\$ -	\$ -	\$ 6,080	\$ -	\$ -	\$ -	\$ -	\$ 15,000	\$ 6,900	\$ -	\$ -	\$ 50,250	\$ 78,230
Property Damage	1,025	8,916	5,504	9,291		20,893		5,197	6,070	11,793	26,638		95,327
Other	-												-
Total Settlement Expense Self Insurance Fund	\$ 1,025	\$ 8,916	\$ 11,584	\$ 9,291	\$ -	\$ 20,893	\$ -	\$ 20,197	\$ 12,970	\$ 11,793	\$ 26,638	\$ 50,250	\$ 173,557