



Legal Expenditures Paid by the City FY 2021/22

	July	August	September	October	November	December	January	February	March	April	May	June	Total
NON-LITIGATION EXPENDITURES:													
General Fund Excluding Nondepartmental:													
Jones & Mayer (General Matters)	\$ 6,210	\$ 90,196	\$ 69,641	\$ 85,916	\$ 72,582	\$ 65	45,379	\$ 98,952	\$ 73,585	\$ 165,154			707,680
Liebert Cassidy Whitmore (Negotiations, Police Matters, Advice, and General Matters)	-	222	3,908		6,461	1,275		15,777	9,096	1,909			38,647
Best Best & Krieger LLP	-			3,720									3,720
Atkinson Andelson Loya Ruud & Romo	-			2,220		7,065		6,487	2,184				17,956
Stradling, Yocca, Carlson & Rauth													-
Total General Fund Excluding Nondepartmental	6,210	90,418	73,549	91,856	79,042	8,405	45,379	121,215	84,865	167,063	-	-	768,003
Housing Authority:													
Jones & Mayer		5,799	2,967	3,154	1,597	151	632	6,218	4,243	6,289			31,050
Stradling, Yocca, Carlson & Rauth					360								360
Total Housing Authority	-	5,799	2,967	3,154	1,957	151	632	6,218	4,243	6,289	-	-	31,410
HOME and CDBG Funds:													
Jones & Mayer													-
Total HOME and CDBG Funds	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Legal Expenditure Non-Litigations	6,210	96,218	76,516	95,010	80,999	8,555	46,011	127,434	89,108	173,352	-	-	799,413
LITIGATION EXPENDITURES:													
General Fund Nondepartmental Litigations:													
Buchalter A Corp		126,745		72,993	64,764	53,557		100,719	134,755	164,433			717,968
Jones & Mayer		14,719	4,100	7,365	2,580	22	5,506	2,962	5,101	18,319			60,674
Everett Dorey		106,684		(176,274)	176,274	105,344		476,236		85,149			773,413
Stradling, Yocca, Carlson & Rauth									5,000				5,000
Keller Anderle	-												-
Willa Bouwens Killeen	-									805			805
Total General Fund Nondepartmental Litigations	-	248,148	4,100	(95,916)	243,619	158,923	5,506	579,917	144,856	268,706	-	-	1,557,859
Self-Insurance Fund Other Litigations:													
Jones & Mayer	5,284	66,645	54,368	45,052	56,425	8,702	43,498	37,099	35,340	53,156			405,569
Stradling, Yocca, Carlson & Rauth													-
Atkinson Andelson Loya Ruud & Romo			58,900	91,573		107,519		129,685	31,683				419,360
Liebert Cassidy Whitmore													-
Carpenter Rothans & Dumont LLP													-
Total Self-Insurance Fund Other Litigations	5,284	66,645	113,268	136,625	56,425	116,222	43,498	166,784	67,024	53,156	-	-	824,930
Total Legal Expenditure Litigations	5,284	188,048	117,369	(32,285)	235,279	221,587	49,004	645,982	77,124	157,429	-	-	2,382,789
Grand Total Legal Expenditure	\$ 11,494	\$ 411,011	\$ 193,884	\$ 135,718	\$ 381,043	\$ 283,700	95,015	\$ 874,135	\$ 300,988	\$ 495,215	\$ -	\$ -	\$ 3,182,202