

From: [Jacob Patterson](#)
Cc: [Munoz, Cristal](#); [Lemos, June](#)
Subject: Public Comment -- 4/12/2023 F&AC Mtrg., Item No. 3A, Disbursement Report
Date: Monday, April 10, 2023 4:33:21 PM

Finance & Admin Committee,

First, the agenda for this meeting didn't include a contact email address for written public comments as is usually the case, just a bracketed placeholder, so I am copying the City Clerk's office and BCCing the committee members.

Second, I reviewed all the quarterly reports and have no questions or comments except to ask about a single line item in the disbursements report:

Department: 4130 City Manager
11077SARAH MILLION McCORMICKMR LITIGATION 10/9-
10/15/202210/07/20224,049.41

What is this for and why are we paying Sarah McCormick for a litigation-related expense? It seems a little odd, particularly because I would expect that any appropriate litigation-related expense would be paid/reimbursed through our legal bills from Jones & Mayer or Kutek Rock. Is that not the case? There are several rather high payments in the disbursements report for legal expenses so this extra expense is noteworthy. Pleaer find out what this relates to...

Thanks,

--Jacob