



**CITY OF LODI  
COUNCIL COMMUNICATION**

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**AGENDA TITLE:** Approval of Expenses Incurred by Outside Counsel/Consultants Relative to various litigation cases (\$9,805.79).  
**MEETING DATE:** April 16, 2008 City Council Meeting  
**PREPARED BY:** City Attorney's Office

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**RECOMMENDED ACTION:** That the City Council approve for payment expenses incurred by outside Counsel/Consultants related to various litigation cases in the amount of \$9,805.79.

**BACKGROUND INFORMATION:** Listed below are invoices from the City's outside counsel, Kronick, Moskovitz, Tiedemann & Girard for services incurred relative to the Lodi First v. City of Lodi; AT&T v. City of Lodi; and Water Supply Issues (not Pce/Tce related), that are currently outstanding and need to be considered for payment.

**Kronick Moskovitz Tiedemann & Girard - Invoices Distribution**

Matter No.	Invoice No.	Date	Description	100351.7323	Water Acct.
11233.026	238199	03/25/08	Lodi First v. City of Lodi	6,026.29	
11233.029	238199	03/25/08	AT&T v. City of Lodi	112.50	
11233.030	238199	03/25/08	Water Supply Issues-NotPceRelated		3,667.00
Subtotals				<u>\$6,138.79</u>	<u>\$3,667.00</u>

**FISCAL IMPACT:** Expenses in the amount of \$9,805.79 will be paid out of the General Fund with \$6,026.29 billed to and reimbursed by Walmart for City's defense of the Lodi First litigation.

**FUNDING AVAILABLE:** General Fund \$9,805.79

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Stephen Schwabauer, City Attorney

Approved: \_\_\_\_\_  
Kirk Evans, Budget Manager

APPROVED: \_\_\_\_\_  
Blair King, City Manager