

Exhibit D
City of Carson
City Attorney's Office YTD Expenditure Analysis
Fiscal Year 19-20

Reimbursable Matters		Matter 18*	Tesoro	Outfront Media	USA Waste	City Yard	Cannabis	Shell
July 2019	\$ 50,695.25	\$ 18,189.14			\$ 30,569.11	\$ 455.00	\$ 1,482.00	\$ -
August 2019	\$ 44,314.30	13,064.00			30,158.00		1,092.30	
September 2019	\$ 51,679.30	16,488.50			34,440.00		750.80	
October 2019	\$ 11,657.05	6,615.00			2,380.00		2,662.05	
November 2019	\$ 10,381.50	8,183.00	73.50				2,125.00	
December 2019	\$ 73,330.90	63,163.50	49.00	-	-	-	10,118.40	-
	\$ 242,058.30	\$ 125,703.14	\$ 122.50	\$ -	\$ 97,547.11	\$ 455.00	\$ 18,230.55	\$ -
General Attorney Fess	\$ 836,300.00							
Toal Actual Expeditures	\$ 1,078,358.30							

*Matter 18 includes various matters i.e. Inland, Pannatoni,etc

City of Carson
City Attorney's Office Expenditure Analysis
Fiscal Year 18-19

Reimbursable Matters		Matter 18*	Tesoro	Outfront Media	USA Waste	City Yard	Cannabis	Shell
July 2018	\$ 218,829.30	\$ 23,496.50	\$ 2,874.00	\$ 980.00	\$ 191,478.80	\$ -	\$ -	\$ -
August 2018	\$ 183,741.77	20,359.50	12,959.00		149,793.27	630.00		
September 2018	\$ 157,239.54		12,470.00		123,804.54	16,100.00	4,865.00	
October 2018	\$ 267,791.23	52,273.26	8,704.19		100,880.28		105,933.50	
November 2018	\$ 93,092.98	8,036.00	9,961.85		40,962.13	13,440.00	20,693.00	
December 2018	\$ 151,002.31	23,735.96	24,610.43		87,725.34	2,765.00	12,165.58	
January 2019	\$ 101,320.77	20,095.90	18,622.35		56,057.52		6,545.00	
February 2019	\$ 59,972.41	22,201.80	9,701.75		22,966.36	385.00	4,717.50	
March 2019	\$ 56,300.47	16,342.00	1,666.00		18,454.97	8,155.00	11,682.50	
April 2019	\$ 48,937.19	14,862.50	8,248.08		12,611.20	2,940.00	10,275.41	
May 2019	\$ 82,038.79	29,571.50	20,157.79		4,956.00	8,925.00	16,664.50	1,764.00
June 2019	\$ 79,446.55	39,612.00	2,250.00	-	26,707.50	10,430.00	447.05	-
	\$ 1,499,713.31	\$ 270,586.92	\$ 132,225.44	\$ 980.00	\$ 836,397.91	\$ 63,770.00	\$ 193,989.04	\$ 1,764.00
General Attorney Fess	<u>\$ 2,092,222.66</u>							
Toal Actual Expeditures	<u>\$ 3,591,935.97</u>							

*Matter 18 includes various matters i.e. Inland, Pannatoni,etc