January 12, 2021

The Honorable
Erie County Legislature
92 Franklin Street – 4th Floor
Buffalo, New York 14202

RE: Law Department Spending, November 2020

Dear Honorable Members:

Pursuant to Resolution Intro. 3-2 (2016), as amended, I am providing your honorable body with an accounting of expenses from the county’s risk retention fund. As you are aware, the risk retention fund is managed by the County Attorney and is used, in part, to fund outside counsel, settlements, and other lawsuit related costs. Outlined in this report are expenses billed to the risk retention fund for outside counsel by firm and year.

As requested, attached is a record of spending for November 2020 with expenditures adding up to $21,207.38. In the report, you can get an understanding of what we are paying individual firms for individual cases, without a public release of confidential data related to the case. Our office is happy to provide detailed background information for any invoice in the report that may interest you.

In addition to outside counsel spending, the County Attorney also manages an independent fund. This fund is used to pay settlements, expert witnesses, and other sensitive costs associated with the county’s defense during litigation. Our office retains a detailed record of these expenses; however, they are not included in this report because of the sensitive nature of the information contained within the records. They are available to anyone for inspection at any time, by appointment, in our office.

Sincerely,

[Signature]
Gregory G. Gach
Erie County Deputy Comptroller

[Office Information]
### County of Erie

**Law Department Spending**  
**Risk Retention**  
**November, 2020**

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<thead>
<tr>
<th>Vendor Number</th>
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<td>102816</td>
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<td>THOMAS E WEBB JR ESQ</td>
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**Grand Total**  
21,207.38