

DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
LEGAL SERVICES FUND
FY2018 FINANCIAL REPORT AS OF 12/31/17

Description				Appropriation
Legal Services - Appropriation 20151 AY2017				5,000,000.00
Detail of Expenditures				
Description	Vendor	Fiscal Year	Amount	
Expenditures to Date				-
	Balance Available			<u>5,000,000.00</u>
Legal Services - Appropriation 20151 AY2016				1,000,000.00
Detail of Expenditures				
Description	Vendor	Fiscal Year	Amount	
Flint Water Crisis	Barris Sott Dean & Driker	2016	305,257.14	
Flint Water Crisis	Warner Norcross & Judd	2016	276,172.16	
Flint Water Crisis	Warner Norcross & Judd	2016	412,454.50	
Education	Dykema Gossett	2016	6,116.20	
Expenditures to Date				<u>1,000,000.00</u>
	Balance Available			<u>-</u>
Description				Appropriation
Legal Services Supplemental - Appropriation 01200 AY2016				11,000,000.00
Detail of Expenditures				
Description	Vendor	Fiscal Year	Amount	
Flint Water Crisis	Warner Norcross & Judd	2016	51,737.00	
Flint Water Crisis	Warner Norcross & Judd	2016	49,107.50	
Flint Water Crisis	Warner Norcross & Judd	2016	10,298.84	
Flint Water Crisis	Barris Sott Dean & Driker	2016	94,742.96	
Flint Water Crisis	Warner Norcross & Judd	2016	521,157.00	
Flint Water Crisis	Warner Norcross & Judd	2016	700,000.00	
Flint Water Crisis	Natural Resource Defense	2017	628,984.38	
Flint Water Crisis	Warner Norcross & Judd	2017	124,264.00	
Flint Water Crisis	Warner Norcross & Judd	2017	223,699.50	
Flint Water Crisis	Barris Sott Dean & Driker	2017	69,535.37	
Flint Water Crisis	Barris Sott Dean & Driker	2017	49,042.67	
Flint Water Crisis	Dickinson Wright	2017	6,800.00	
Flint Water Crisis	John A Shea	2017	8,400.00	
Flint Water Crisis	Dickinson Wright	2017	9,384.20	
Flint Water Crisis	Randall S Levine	2017	3,175.00	
Flint Water Crisis	Barris Sott Dean & Driker	2017	73,968.36	
Flint Water Crisis	Warner Norcross & Judd	2017	72,211.20	
Flint Water Crisis	Warner Norcross & Judd	2017	60,434.67	
Flint Water Crisis	Randall S Levine	2017	7,062.50	
Flint Water Crisis	John A Shea	2017	87.50	
Flint Water Crisis	Warner Norcross & Judd	2017	56,000.00	
Flint Water Crisis	Warner Norcross & Judd	2017	53,513.70	
Flint Water Crisis	Ldiscovery	2017	6,886.65	
Flint Water Crisis	Ldiscovery	2017	1,137.22	
Flint Water Crisis	Ldiscovery	2017	3,652.28	
Flint Water Crisis	Ldiscovery	2017	3,652.73	
Flint Water Crisis	Ldiscovery	2017	3,405.20	

Flint Water Crisis	Ldiscovery	2017	1,979.16
Flint Water Crisis	Barris Sott Dean & Driker	2017	71,143.67
Education	Dykema Gossett	2017	229.50
Flint Water Crisis	Randall S Levine	2017	14,537.50
Flint Water Crisis	Barris Sott Dean & Driker	2017	55,048.99
Flint Water Crisis	Warner Norcross & Judd	2018	53,513.70
Flint Water Crisis	Barris Sott Dean & Driker	2018	63,079.60
Tesla Lawsuit	Lify Thames Group	2018	5,573.36
Flint Water Crisis	Ldiscovery	2018	3,228.46
Flint Water Crisis	Ldiscovery	2018	2,986.05
Flint Water Crisis	Ldiscovery	2018	1,475.17
Education	Dykema Gossett	2018	367.50
Flint Water Crisis	Barris Sott Dean & Driker	2018	67,947.01
Flint Water Crisis	Barris Sott Dean & Driker	2018	65,317.97
Flint Water Crisis	Randall S Levine	2018	15,326.00
Flint Water Crisis	Randall S Levine	2018	11,951.00
Flint Water Crisis	Randall S Levine	2018	18,099.00
Flint Water Crisis	Warner Norcross & Judd	2018	46,717.50
Flint Water Crisis	Warner Norcross & Judd	2018	70,532.50
Flint Water Crisis	Warner Norcross & Judd	2018	1,195.50
Flint Water Crisis	Warner Norcross & Judd	2018	33,278.50
Flint Water Crisis	Warner Norcross & Judd	2018	24,315.50
Flint Water Crisis	Warner Norcross & Judd	2018	67,251.00
Flint Water Crisis	Warner Norcross & Judd	2018	39,810.50
Flint Water Crisis	Warner Norcross & Judd	2018	60,390.00
Flint Water Crisis	Ldiscovery	2018	3,275.27
Flint Water Crisis	Ldiscovery	2018	5,373.49
Flint Water Crisis	Dickinson Wright	2018	400.00
Flint Water Crisis	Dickinson Wright	2018	1,350.00
Flint Water Crisis	Dickinson Wright	2018	280.00

Expenditures to Date			<u>3,698,313.83</u>
	Balance Available		<u><u>7,301,686.17</u></u>

<u>Description</u>	<u>Appropriation</u>
Litigation - Appropriation 20151 AY2015	4,000,000.00

Detail of Expenditures

Description	Vendor	Fiscal Year	Amount
Bassett et al vs. Synder	Kirkland & Ellis	2015	950,000.00
Detroit Bankruptcy	Dickinson Wright	2015	13,397.83
Detroit Bankruptcy	Dickinson Wright	2015	156,851.83
Detroit Bankruptcy	Dickinson Wright	2015	104,237.91
Detroit Bankruptcy	Dickinson Wright	2015	69,944.20
Detroit Bankruptcy	Dickinson Wright	2015	75,890.13
Detroit Bankruptcy	Dykema Gossett	2015	22,592.00
Detroit Bankruptcy	Dickinson Wright	2015	97,764.46
Detroit Bankruptcy	Dickinson Wright	2015	12,720.00
Detroit Bankruptcy	Dickinson Wright	2015	33,950.20
Detroit Bankruptcy	Dickinson Wright	2015	10,800.20
Detroit Bankruptcy	Dickinson Wright	2015	9,865.88
Detroit Bankruptcy	Dickinson Wright	2015	2,210.00
Detroit Bankruptcy	Dickinson Wright	2015	1,960.00
DeBoer Settlement	Kenneth M. Mogill	2015	332,822.54
W. Wilk/J. Obermanns	Dykema Gossett	2015	121,408.00
Detroit Bankruptcy	Lambert Leser Isackson	2016	4,571.87
Detroit Bankruptcy	Lambert Leser Isackson	2016	2,280.00
Detroit Bankruptcy	Lambert Leser Isackson	2016	2,560.00
Detroit Bankruptcy	Lambert Leser Isackson	2016	571.00

Detroit Bankruptcy	Lambert Leser Isackson	2016	417.21
Detroit Bankruptcy	Lambert Leser Isackson	2016	535.22
Detroit Bankruptcy	Lambert Leser Isackson	2016	695.22
Detroit Bankruptcy	Lambert Leser Isackson	2016	2,554.78
Detroit Bankruptcy	Lambert Leser Isackson	2016	2,440.00
Detroit Bankruptcy	Lambert Leser Isackson	2016	4,129.30
Detroit Bankruptcy	Dickinson Wright	2016	25,437.62
Detroit Bankruptcy	Dickinson Wright	2016	49,680.00
Detroit Bankruptcy	Dickinson Wright	2016	2,270.70
Detroit Bankruptcy	Dickinson Wright	2016	16,480.00
Flint Water Crisis	Barris Sott Dean & Driker	2016	38,252.50
Flint Water Crisis	Barris Sott Dean & Driker	2016	2,377.39
Flint Water Crisis	Barris Sott Dean & Driker	2016	59,298.93
Flint Water Crisis	Barris Sott Dean & Driker	2016	39,484.67
Flint Water Crisis	Barris Sott Dean & Driker	2016	28,654.42
Flint Water Crisis	Barris Sott Dean & Driker	2016	40,983.12
Flint Water Crisis	Barris Sott Dean & Driker	2016	43,858.47
Education	Dykema Gossett	2016	6,336.77
Education	Dykema Gossett	2017	1,517.26
Education	Dykema Gossett	2017	3,436.14
Education	Dykema Gossett	2017	847.88
Education	Dykema Gossett	2017	1,096.98
Education	Dykema Gossett	2017	11,240.41
Education	Dykema Gossett	2017	1,698.30
Detroit Bankruptcy	Dickinson Wright	2017	120.00
Detroit Bankruptcy	Dickinson Wright	2017	3,630.00
Flint Water Crisis	Dickinson Wright	2017	15,007.50
Flint Water Crisis	Dickinson Wright	2017	71,817.97
Flint Water Crisis	Dickinson Wright	2017	446.46
Flint Water Crisis	Warner Norcross	2017	150,287.50
Flint Water Crisis	Warner Norcross	2017	320,782.50
Flint Water Crisis	Warner Norcross	2017	51,866.00
Flint Water Crisis	Warner Norcross	2017	23,595.50
Flint Water Crisis	Warner Norcross	2017	62,764.50
Flint Water Crisis	Warner Norcross	2017	172,507.00
Flint Water Crisis	Randall S Levine, PC	2017	55,979.20
Flint Water Crisis	Randall S Levine, PC	2017	9,058.08
Flint Water Crisis	John A Shea	2017	16,100.00
Flint Water Crisis	Barris Sott Dean & Driker	2017	100,107.41
Flint Water Crisis	Barris Sott Dean & Driker	2017	64,644.44
Flint Water Crisis	Barris Sott Dean & Driker	2017	35,165.16
Flint Water Crisis	Barris Sott Dean & Driker	2017	86,850.00
Flint Water Crisis	Barris Sott Dean & Driker	2017	83,133.82
Flint Water Crisis	Natural Resources Defense	2017	266,015.62
Expenditures to Date			<u>4,000,000.00</u>

Balance Available

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Description

Appropriation

Litigation - Appropriation 20143 AY 14

2,000,000.00

Detail of Expenditures

Description	Vendor	Fiscal	Amount
		Year	
ORS Admin Exp	Dykema Gosset	2014	111,232.00
ORS Admin Exp	Dykema Gosset	2014	52,333.78
Litigation	McKnight, McClow & Assoc	2014	165,000.00
ORS Admin Exp	Dykema Gosset	2014	35,000.00
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	12,597.45
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	4,231.49
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	33,037.15
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	5,490.00
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	2,420.00

Detroit Bankruptcy	Lambert, Leser & Assoc	2015	2,581.50
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	2,201.00
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	1,538.68
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	270.00
RDPMA Settlement	Dickinson Wright	2015	90,000.00
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	1,160.00
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	3,576.50
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	4,376.49
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	3,096.50
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	2,680.00
DeBoer Settlement	Carole A. Stanyar	2015	748,600.00
DeBoer Settlement	Kenneth M. Mogill	2015	289,695.00
DeBoer Settlement	Gay & Lesbian Advocates	2015	21,097.46
DeBoer Settlement	Dana M. Nessel	2015	407,785.00
Expenditures to Date			<u>2,000,000.00</u>
	Balance Available		<u><u>-</u></u>