

Richard L. Tettamant,
Administrator

Brian F. Blake,
Assistant Administrator

Donald C. Rohan,
Assistant Administrator



D A L L A S
POLICE & FIRE
PENSION SYSTEM



Certified Mail
7000 1530 0005 5023 8870

Board of Trustees

Gerald Brown, Chairman
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December 19, 2003

Fraud Investigations
Dallas Public Fraud Prevention Services
P.O. Box 455
Addison, TX 75001-0455

Re: ID# 0301-011

The above referenced request asked for information paid for legal expenses for in-house and City of Dallas legal counsel for fiscal years 1999 through 2002. During that time, our in-house legal counsel was provided by the City of Dallas. I have attached a list of payments that was prepared by the office of the City Attorney reflecting the payments we made to the City of Dallas for such services.

Very truly yours,

A handwritten signature in black ink that reads 'Richard L. Tettamant'.

Richard L. Tettamant
Administrator

c: Teodoro J. Benevides

Month	FY	Amount
October	98/99	1,813.13
November	98/99	2,382.48
Decemeber	98/99	1,491.87
January	98/99	3,281.90
February	98/99	1,695.96
March	98/99	5,108.23
April	98/99	2,727.95
May	98/99	2,934.23
June	98/99	3,831.45
July	98/99	2,172.34
August	98/99	2,309.32
September	98/99	1,084.80
<u>Total</u>	<u>98/99</u>	<u>30,833.66</u>

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October	99/00	0.00	Combined
November	99/00	0.00	10/11/12
Decemeber	99/00	9,567.89	
January	99/00	5,099.43	
February	99/00	2,998.04	
March	99/00	7,384.54	
April	99/00	5,882.22	
May	99/00	5,458.09	
June	99/00	8,346.35	
July	99/00	0.00	Combined
August	99/00	0.00	7/8/09
September	99/00	14,268.48	
<u>Total</u>	<u>99/00</u>	<u>59,005.04</u>	

October	00/01	3,236.77	
November	00/01	2,266.86	
Decemeber	00/01	1,010.21	
January	00/01	3,134.88	
February	00/01	5,236.68	
March	00/01	3,437.12	
April	00/01	6,709.18	
May	00/01	13,433.08	
June	00/01	0.00	Combined
July	00/01	28,866.16	June/July
August	00/01	13,433.08	
September	00/01	13,433.08	
<u>Total</u>	<u>00/01</u>	<u>94,197.10</u>	

Accumulative Reimbursable Time
FY 01/02

Program	October	November	December	January	February	March	April	May	June	July	August	September	Total
DO	13,620.31	12,674.64	11,459.00	16,091.86	16,091.86	16,091.86	16,091.86	16,091.86	16,091.86	16,091.86	16,091.86	16,091.86	16,091.86
EO	10,784.44	11,945.57	8,543.15	11,493.15	9,605.96	10,230.86	13,473.77	7,796.93	9,937.95	10,265.73	5,634.99	5,711.71	115,494.21
PFP	10,507.22												
TRF													

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