

Town of Purcellville
 Expenditure Summary of Independent Investigations
 Report through: March 4, 2019

Town Council Authorized Audit & Investigation			
	Total Paid	Expense Description	Payments for services performed through
Wilson Elser Moskowitz Edelman & Dicker, LLP	\$ 391,827.05	Legal-Investigations	1/31/2019
Ford Harrison LLP	\$ 5,285.00	Legal-Personnel	12/31/2017
Reed Smith LLP	\$ 2,472.85	Legal-Personnel	12/31/2017
Virginia Assn of Chiefs of Police	\$ 14,223.76	Investigative Consultant	6/20/2018
Planet Depos, LLC	\$ 525.00	Video Evidence/Chain of Custody	1/27/2018
LD Lower Holdings Inc	\$ 16,227.73	Discovery Services	12/31/2018
Lowers Risk Group LLC	\$ 37.50	Background Check	11/30/2017
Loudoun Co Attorney	\$ 2,402.58	FOIA Support	1/22/2018
Loudoun Co HR	\$ -	HR Support	None received
The Casey Group	\$ 5,000.00	Public Information Services	1/31/2018
Verizon	\$ 696.53	Conference Call Services	6/21/2018
New Costs Unbudgeted in FY18	\$ 409,129.97		
New Costs Unbudgeted in FY19	\$ 29,568.03		

Original Personnel Inquiry Authorized by Interim Town Manager Vanegas		
	Total Paid	Expense Description
ProHR/Georgia T. Nuckolls	\$ 13,125.00	HR Consulting
Darryl Debow	\$ 600.00	Polygraph Services
Ford Harrison LLP	\$ 26,126.10	Legal-Personnel
Whitbeck Cisneros McElroy PC	\$ 1,920.00	Legal-Personnel
FY18 Budgeted within Legal Cost Center	\$ 41,771.10	

Salary Expense for Individuals on Administrative Leave		
	Total Paid	Pay Period
Police Chief	\$ 106,803.31	Payments through Reinstatement on 8/1/18
Police Officer	\$ 37,767.10	Payments through Reinstatement on 8/1/18
Former Interim Town Manager	\$ 52,291.38	Payments through Termination on 4/10/18
Human Resources Specialist	\$ 23,962.85	Payments through Reinstatement on 4/10/18
Town Attorney	\$ 41,913.68	Payments through Reinstatement on 4/10/18
FY18 Budgeted Personnel Costs	\$ 250,919.60	
FY19 Budgeted Personnel Costs	\$ 11,818.72	
(No budget amendment required)		

Interim Positions		
	Total Paid	Payments for services performed through
John Anzivino, Interim Town Manager		
Salary	\$ 49,367.50	Payments through 4/19/18 Payroll, period ending 4/11/18
Expenses	\$ 10,503.99	
Henry Day, Interim Town Attorney	\$ 98,087.50	11/30/2018
FY18 Budgeted Personnel Costs	\$ 135,821.49	
(Funded from salary variance of approximately \$108k associated with vacant Assistant Town Manager position)		
FY19 Unbudgeted Personnel Costs	22,137.50	

Note: Expenditures include all invoices paid as of date of report.