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SPECIAL CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: November 20, 2025

SUBMITTED BY: Barbara Brindisi, Accounts

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Account's Department

SUBJECT: Approve to Pay Invoice #2271993 to Orrick, Herrington & Sutcliffe

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES:

ATTACHMENTS:

[Orrick Inv#2271993 Dillon Moran - Saratoga DA Investigation 4-28-2025.pdf](#)