

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF CALIFORNIA

RALPH COLEMAN, et al.,  
Plaintiff,  
v.  
EDMUND G. BROWN, JR., et al.,  
Defendants.

No. 2:90-cv-0520 KJM KJN P

AMENDED ORDER<sup>1</sup>

The matter of payment of the special master has been referred to the undersigned by the assigned District Judge. The court has reviewed the bill for services provided by the Special Master in the above-captioned case through the month of February 2016 and will, by this order, direct that it be paid.

Good cause appearing, IT IS HEREBY ORDERED that:

1. The Clerk of the Court is directed to pay to  
Matthew A. Lopes, Jr., Esq.  
Special Master  
Pannone Lopes Devereaux & West LLC  
317 Iron Horse Way, Suite 301  
Providence, RI 02908

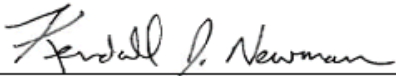
---

<sup>1</sup> This order corrects a typographical error in the order filed March 15, 2016, ECF No. 5419, and supersedes that order.

1 the amount of \$355,307.99 for services rendered in February 2016 in accordance with the  
2 attached statement; and

3 2. A copy of this order shall be served on the financial department of this court.

4 Dated: March 17, 2016

5   
6 KENDALL J. NEWMAN  
7 UNITED STATES MAGISTRATE JUDGE  
8  
9

10 /cole16.feb  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

1 **RALPH COLEMAN, et al.,** :  
**Plaintiffs,** :  
2 : **No. Civ. S-90-0520 KJM KJN P**  
**v.** :  
3 :  
4 **EDMUND G. BROWN, JR., et al.** :  
**Defendants.** :

5 The Special Master hereby submits his latest statement for fees and disbursements, including those  
6 accrued through February 29, 2016.

7 Matthew A. Lopes, Jr., Special Master  
8 Services \$26,545.00  
9 Disbursements \$ 8,107.26  
10 Total amount due \$34,652.26

11 Mohamedu F. Jones, J.D., Deputy Special Master  
12 Services \$40,575.00  
13 Disbursements \$ 0.00  
14 Total amount due \$40,575.00

15 Linda E. Holden, J.D., Deputy Special Master  
16 Services \$31,950.00  
17 Disbursement \$ 0.00  
18 Total amount due \$31,950.00

19 Kerry F. Walsh, J.D.  
20 Services \$33,769.50  
21 Disbursements \$ 0.00  
22 Total amount due \$33,769.50

23 Kristina M. Hector, J.D.  
24 Services \$38,117.00  
25 Disbursements \$ 0.00  
26 Total amount due \$38,117.00

27 Steven W. Raffa, J.D.  
28 Services \$39,950.00  
Disbursements \$ 0.00  
Total amount due \$39,950.00

1	Kerry C. Hughes, M.D.		
2	Services	\$46,375.00	
3	Disbursements	<u>\$ 0.00</u>	
4			
5	Total amount due		<u>\$46,375.00</u>
6	Jeffrey L. Metzner, M.D.		
7	Services	\$15,280.00	
8	Disbursements	<u>\$ 2,833.04</u>	
9			
10	Total amount due		<u>\$18,113.04</u>
11	Kathryn A. Burns, MD, MPH		
12	Services	\$ 0.00	
13	Disbursements	<u>\$ 0.00</u>	
14			
15	Total amount due		<u>\$ 0.00</u>
16	Mary Perrien, Ph.D.		
17	Services	\$10,541.00	
18	Disbursements	<u>\$ 2,425.63</u>	
19			
20	Total amount due		<u>\$12,966.63</u>
21	Patricia M. Williams, J.D.		
22	Services	\$ 7,590.50	
23	Disbursements	<u>\$ 0.00</u>	
24			
25	Total amount due		<u>\$ 7,590.50</u>
26	Henry A. Dlugacz, MSW, J.D.		
27	Services	\$ 2,800.00	
28	Disbursements	<u>\$ 0.00</u>	
29			
30	Total amount due		<u>\$ 2,800.00</u>
31	Lindsay M. Hayes		
32	Services	\$16,745.00	
33	Disbursements	<u>\$ 4,161.56</u>	
34			
35	Total amount due		<u>\$20,906.56</u>
36	Timothy A. Rougeux		
37	Services	\$ 3,125.50	
38	Disbursements	<u>\$ 0.00</u>	
39			
40	Total amount due		<u>\$ 3,125.50</u>

1	Cynthia A. Radavsky, M. Ed		
2	Services	\$ 2,420.50	
3	Disbursements	<u>\$ 0.00</u>	
4			
5	Total amount due		<u>\$ 2,420.50</u>
6	Roderick Q. Hickman		
7	Services	\$ 9,675.74	
8	Disbursements	<u>\$ 382.56</u>	
9			
10	Total amount due		<u>\$10,058.30</u>
11	Maria Masotta, Psy. D.		
12	Services	\$ 5,975.00	
13	Disbursements	<u>\$ 870.20</u>	
14			
15	Total amount due		<u>\$ 6,845.20</u>
16	Karen Rea PHN, MSN, FNP		
17	Services	\$ 4,843.00	
18	Disbursements	<u>\$ 0.00</u>	
19			
20	Total amount due		<u>\$ 4,843.00</u>
21	Barbara Seldin, PH.D		
22	Services	\$ 250.00	
23	Disbursements	<u>\$ 0.00</u>	
24			
25	Total amount due		<u>\$ 250.00</u>

26 **TOTAL AMOUNT TO BE REIMBURSED \$355,307.99**

27 Receipts for justification of reported expenditures are available upon request.

28 Respectfully submitted,

29 /s/

30 Matthew A. Lopes, Jr.  
31 Special Master

1 The Special Master hereby submits his latest statement for fees and disbursements, including those  
2 accrued through January 31, 2016.

3 Matthew A. Lopes, Jr., Special Master

4 Services \$14,898.00

5 Disbursements \$ 9,880.33

6 Total amount due \$24,778.33

7 Mohamedu F. Jones, J.D., Deputy Special Master

8 Services \$29,035.00

9 Disbursements \$ 0.00

10 Total amount due \$29,035.00

11 Linda E. Holden, J.D., Deputy Special Master

12 Services \$29,275.00

13 Disbursement \$ 0.00

14 Total amount due \$29,275.00

15 Kerry F. Walsh, J.D.

16 Services \$26,957.50

17 Disbursements \$ 0.00

18 Total amount due \$26,957.50

19 Kristina M. Hector, J.D.

20 Services \$25,427.00

21 Disbursements \$ 0.00

22 Total amount due \$25,427.00

23 Steven W. Raffa, J.D.

24 Services \$37,318.00

25 Disbursements \$ 0.00

26 Total amount due \$37,318.00

27 Kerry C. Hughes, M.D.

28 Services \$42,650.00

Disbursements \$ 0.00

Total amount due \$42,650.00

Jeffrey L. Metzner, M.D.

Services \$10,415.00

1	Disbursements	\$ 2,941.84	
2	Total amount due		<u>\$13,356.84</u>
3	Kathryn A. Burns, MD, MPH		
4	Services	\$ 0.00	
4	Disbursements	<u>\$ 0.00</u>	
5	Total amount due		<u>\$ 0.00</u>
6	Mary Perrien, Ph.D.		
7	Services	\$12,665.00	
7	Disbursements	<u>\$ 2,490.91</u>	
8	Total amount due		<u>\$15,155.91</u>
9	Patricia M. Williams, J.D.		
10	Services	\$ 4,982.00	
11	Disbursements	<u>\$ 0.00</u>	
11	Total amount due		<u>\$ 4,982.00</u>
12	Henry A. Dlugacz, MSW, J.D.		
13	Services	\$19,329.00	
14	Disbursements	<u>\$ 2,931.91</u>	
15	Total amount due		<u>\$22,260.91</u>
16	I.C. Haunani Henry		
16	Services	\$ 1,527.50	
17	Disbursements	<u>\$0.00</u>	
18	Total amount due		<u>\$ 1,527.50</u>
19	Lindsay M. Hayes		
19	Services	\$ 2,775.00	
20	Disbursements	<u>\$ 0.00</u>	
21	Total amount due		<u>\$ 2,775.00</u>
22			
23			
24	Timothy A. Rougeux		
25	Services	\$ 329.00	
25	Disbursements	<u>\$ 0.00</u>	
26	Total amount due		<u>\$ 329.00</u>
27	Cynthia A. Radavsky, M.Ed.		
28	Services	\$15,110.64	

1	Disbursements	\$ <u>737.96</u>	
2	Total amount due		<u>\$15,848.60</u>
3	Roderick Q. Hickman		
4	Services	\$14,989.42	
4	Disbursements	\$ <u>527.73</u>	
5	Total amount due		<u>\$15,517.15</u>
6	Maria Masotta, Psy. D.		
7	Services	\$21,711.00	
7	Disbursements	\$ <u>4,274.55</u>	
8	Total amount due		<u>\$25,985.55</u>
9	Karen Rea PHN, MSN, FNP		
10	Services	\$ 675.00	
11	Disbursements	\$ <u>0.00</u>	
12	Total amount due		<u>\$ 675.00</u>
13	Barbara Seldin, PH.D		
13	Services	\$ 675.00	
14	Disbursements	\$ <u>0.00</u>	
15	Total amount due		<u>\$ 675.00</u>
16	<b>TOTAL AMOUNT TO BE REIMBURSED</b>		<b><u>\$334,529.29</u></b>

18 Receipts for justification of reported expenditures are available upon request.

19 Respectfully submitted,

20 /s/  
21

22 Matthew A. Lopes, Jr.  
23 Special Master

24  
25  
26  
27  
28