

**OUTSIDE COUNSEL EXPENDITURE REPORT
THROUGH MARCH 31, 2018**

| LAW FIRM | MATTER/CASE NAME | BRIEF DESCRIPTION | | | EXPENDITURES | | BALANCE |
|--|---|---|----------------|---------------------------|------------------|---------------------|---------|
| | | | Funding Source | Authorized Spending Limit | 1/1/18 - 3/31/18 | TOTAL AS OF 3/31/18 | |
| BAKER HOSTETLER | | | | | | | |
| | <i>Cyber Security Breach</i> | Prevention/Advice | 510 | 20,000 | - | 2,375 | 17,625 |
| | <i>Business Tax Security</i> | | 630 | 4,000 | - | 0 | 4,000 |
| Subtotal | | | | | - | | |
| | | | | | | | |
| BEST BEST KRIEGER | | | | | | | |
| | <i>City HA v DOF</i> | *Note - HA allowance, costs split with several cities | 280 | 37,388 | 1,209 | 37,515 | (127) |
| | <i>General Advice</i> | Miscellaneous | 101 | 25,000 | - | 13,924 | 11,076 |
| | <i>General Advice</i> | RPU | 101 | 13,000 | - | 5,918 | 7,082 |
| | <i>RTRP/CPUC</i> | Advice | 510 | 16,455 | - | 2,039 | 14,416 |
| | <i>SCE v. Mitsubishi Nuclear Energy Systems</i> | San Onofre decommissioning (SONGS) | 510 | 721,693 | 5,494 | 663,595 | 58,098 |
| | <i>DOF</i> | Anticipated litigation | 630 | 65,000 | - | | |
| | <i>Riverwalk CSD Foreclosure</i> | | 101 | 10,000 | - | - | 10,000 |
| Subtotal | | | | | 6,703 | | |
| | | | | | | | |
| BLAISDELL, CHURCH & JOHNSON | | | | | | | |
| | <i>Bond Counsel</i> | IPP Generation Plant | 510 | 5,000 | - | 1,000 | 4,000 |
| Subtotal | | | | | - | | |
| | | | | | | | |
| CHAPMAN AND CUTLER | | | | | | | |
| | <i>Bond Counsel*</i> | | | | | | |
| | | | | | | | |

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| COLANTUONO HIGHSMITH & WHATLEY | | | | | | | |
| | <i>General matters</i> | Prop 218 and conflicts advice | 520 | 40,400 | - | 36,704 | 3,696 |
| | <i>General Advice</i> | CAO | 101 | 15,000 | 4,462 | 13,771 | 1,229 |
| | <i>General/RPU</i> | City land transactions | 510 | 5,000 | - | 6,208 | (1,208) |
| | <i>General/RPU**</i> | Electric & Water Cost Service Study | 520 | 25,000 | 65 | 65 | 24,935 |
| | <i>Olquin, Richard v City**</i> | Litigation re GFT | 630 | 155,000 | 6,083 | 108,864 | 46,136 |
| | <i>Parada, Summer v City</i> | UUT Claim Litigation | 101 | 275,000 | 1,872 | 13,405 | 261,595 |
| | <i>City v Greyhound*</i> | Advisory | 630 | 15,000 | 15,000 | 15,000 | - |
| | <i>Bailey v City</i> | Litigation Initiated by Mayor | 101 | 138,000 | 67,157 | 67,157 | 70,843 |
| Subtotal | | | | | 94,639 | | |
| | | | | | | | |
| CONSTANTINE CANNON | | | | | | | |
| | <i>State of California et al. ex rel. [Under Seal] v [Under Seal]</i> | Litigation re wireless cell service/contingency | | - | | - | - |
| Subtotal | | | | | | | |
| | | | | | | | |
| COTCHETT PITRE & McCARTHY | | | | | | | |
| | <i>Bond Derivative Litigation</i> | Contingency* | | | | | |
| Subtotal | | | | | | | |
| | | | | | | | |
| GIBBS GIDEN LOCHER TURNER SENET & | | | | | | | |
| | <i>General advice</i> | Prequalification re PW Bid Docs | 510 | 7,500 | - | 7,500 | 0 |
| | <i>Wasden, David*</i> | Construction project dispute | 520 | 5,000 | 395 | 2,021 | 2979 |
| | <i>High Light Electric v City*</i> | Construction project dispute | 520 | 15,000 | 1,170 | 15,268 | -268 |
| Subtotal | | | | | 1,565 | | |

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| GREINES MARTIN STEIN & RICHLAND | | | | | | | |
| | <i>Corona, Amador v City</i> | Appellate advice | | | | - | |
| | <i>Easley, Michael v. City**</i> | Federal civil rights action | 630 | 112,695 | 698 | 69,140 | 43,555 |
| | <i>Brokaw, Dennis v City</i> | Appellate advice | 630 | 3,500 | - | 2,233 | 1,267 |
| | <i>Nichols, Raymond v City</i> | Federal civil rights action | 630 | 66,962 | 3,905 | 51,231 | 51,231 |
| Subtotal | | | | | 4,603 | | |
| | | | | | | | |
| HAWKINS DELAFIELD & WOOD | | | | | | | |
| | <i>Bond Counsel*</i> | | | | | | |
| Subtotal | | | | | | | |
| | | | | | | | |
| JONES HALL | | | | | | | |
| | <i>Bond Counsel</i> | SIFMA | | 40,000 | - | - | 40,000 |
| Subtotal | | | | | | | |
| | | | | | | | |
| LEWIS BRISBOIS BISGAARD & SMITH | | | | | | | |
| | <i>Easley, Michael v City**</i> | Civil rights litigation | 630 | 341,500 | 17,458 | 310,276 | 31,224 |
| | <i>Lacson, Maria v City</i> | Employment | 630 | 151,000 | 7,361 | 29,403 | 121,597 |
| | <i>Marshal, Paul v City</i> | Employment | 630 | 100,000 | 8,548 | 16,354 | 83,646 |
| Subtotal | | | | | 33,367 | | |

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| LIEBERT CASSIDY WHITMORE | | | | | | | |
| | <i>General Advice</i> | | 101 | 1,000 | - | 447 | 553 |
| Subtotal | | | | | | | |
| | | | | | | | |
| MANNING & KASS | | | | | | | |
| | <i>Wells Fargo v. City -1 and 2**</i> | Civil penalties on Tax Rolls Validity | 630 | 146,520 | 5,078 | 111,044 | 35,476 |
| Subtotal | | | | | 5,078 | | |
| | | | | | | | |
| MILLER AXLINE & SAWYER | | | | | | | |
| | <i>City v Black & Decker (U.S), Inc.</i> | Perchlorate litigation/contingency* | | | - | - | |
| Subtotal | | | | | | | |
| | | | | | | | |
| RUTAN & TUCKER | | | | | | | |
| | <i>DOF Litigation</i> | | 630 | 50,000 | - | 2,814 | 47,186 |
| Subtotal | | | | | | | |
| | | | | | | | |

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| | | | Funding Source | Authorized Spending Limit | 1/1/18 - 3/31/18 | TOTAL AS OF 3/31/18 | |
| SMITH LAW OFFICES | | | | | | | |
| | <i>Lacson, Maria v City</i> | Labor/Employment Litigation | 630 | 158,832 | 545 | 42,468 | 116,364 |
| | <i>Luong, Jason v City</i> | Civil rights litigation (Federal) | 630 | 114,510 | - | 50,888 | 63,622 |
| | <i>Luong, Jason v City</i> | Civil rights litigation (State) | 630 | 84,376 | - | 12,931 | 71,445 |
| | <i>Nichols, Raymond v City</i> | Civil rights litigation (Federal) | 630 | 81,956 | - | 37,771 | 44,185 |
| | <i>Nichols, Raymond v City</i> | Civil rights litigation (State) | 630 | 70,550 | 214 | 10,345 | 60,205 |
| | <i>Roberts, Patricia v City</i> | Employment litigation | 630 | 180,000 | 479 | 70,653 | 109,348 |
| Subtotal | | | | | 1,238 | | |
| | | | | | | | |
| SOHAGI LAW GROUP | | | | | | | |
| | <i>Ag Park</i> | CEQA | 101 | 8,750 | - | 2,975 | - |
| Subtotal | | | | | - | | |
| | | | | | | | |
| STRADLING YOCCA CARLSON & RAUTH | | | | | | | |
| | <i>Bond Counsel</i> | 2011A Revenue Bonds | | 10,000 | | 10,000 | 0 |
| | <i>Bond Counsel</i> | Pension Obligation Bonds 2017 | | 45,000 | | - | 45,000 |
| | <i>Bond Counsel</i> | 2008A and C Revenue Bonds | | 30,000 | | 30,000 | 0 |
| | <i>Bond Counsel</i> | 2017B Equipment Financing | | 10,000 | | - | 10,000 |
| | <i>Bond Counsel</i> | 2006 Lease Revenue (Galleria) | | 55,000 | | - | 55,000 |
| Subtotal | | | | | | | |
| | | | | | | | |
| THINK LEGAL360 | | | | | | | |
| | <i>Harris, Bobby v. City</i> | Employment Litigation | 630 | 270,000 | 5,949 | 68,603 | 201,397 |
| Subtotal | | | | | 5,949 | | |

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| THOMPSON COBURN | | | | | | | |
| | FERC** | Regulatory | 510 | 801,182 | 356,204 | 667,651 | 133,531 |
| | LADWP Transmission Agreements | Potential Extension | 510 | 25,000 | - | 15,991 | 9,009 |
| Subtotal | | | | | 356,204 | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL | | | | | 509,346 | | |

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| Note: Plaintiff's Case - Outside Counsel Retained for Recovery | | | | | | | |
| BURKE WILLIAMS SORENSEN | | | | | | | |
| | City v. Jurupa/Rubidoux CSD, et al.** | Recovering contribution obligation for RWQCP project | 550 | 3,799,326 | 24,354 | 3,167,801 | 631,525 |
| | | | | | | | |

Please note:

- (1) Some totals may include costs
- (2) Items shaded in blue are closed
- (3) *Contingency bond counsel payments are per individual bond transactions or recovery received

**Change order issued/adjustment; amount increased for current FY