

**OUTSIDE COUNSEL EXPENDITURE REPORT
THROUGH DECEMBER 31, 2017**

LAW FIRM	MATTER/CASE NAME	BRIEF DESCRIPTION			EXPENDITURES		BALANCE
			Funding Source	Authorized Spending Limit	10/1/17 - 12/31/17	TOTAL AS OF 12/31/17	
BAKER HOSTETLER							
	<i>Cyber Security Breach</i>	Prevention/Advice	510	20,000	-	2,375	17,625
Subtotal					-	2,375	
BEST BEST KRIEGER							
	<i>City HA v DOF</i>	*Note - HA allowance, costs split with several cities	280	37,388	1,845	36,306	1,082
	<i>City v Jurupa Valley</i>	(Vernola Apts) CEQA litigation	510	155,842		109,985	45,857
	<i>General Advice</i>	Miscellaneous	101	25,000	114	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	295	658,101	63,592
	<i>Riverwalk CSD Foreclosure</i>		101	10,000	-	-	10,000
Subtotal					2,254		
BLAISDELL, CHURCH & JOHNSON							
	<i>Bond Counsel</i>	IPP Generation Plant	510	5,000	-	1,000	4,000
Subtotal					-	1,000	
CHAPMAN AND CUTLER							
	<i>Bond Counsel*</i>						

**OUTSIDE COUNSEL EXPENDITURE REPORT
THROUGH DECEMBER 31, 2017**

LAW FIRM	MATTER/CASE NAME	BRIEF DESCRIPTION			EXPENDITURES		BALANCE
			Funding Source	Authorized Spending Limit	10/1/17 - 12/31/17	TOTAL AS OF 12/31/17	
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	2,410	9,309	5,691
	<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	-	-	25,000
	<i>Olquin, Richard v City**</i>	Litigation re GFT	630	155,000	15,569	102,781	52,219
	<i>Parada, Summer v City</i>	UUT Claim/Potential Litigation	101	275,000	7,591	11,533	263,467
	<i>City v Greyhound</i>	Advisory	630	7,000	-	7,000	7,000
Subtotal					25,570		
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 & WITTBRODT							
	<i>Wasden, David</i>	Construction project dispute	520	5,000		1,626	3,374
	<i>General advice</i>	Prequalification re PW Bid Docs	510	7,500	-	7,500	0
	<i>High Light Electric v City</i>	Construction project dispute	520	15,000	8,249	14,098	902
Subtotal					8,249		

**OUTSIDE COUNSEL EXPENDITURE REPORT
THROUGH DECEMBER 31, 2017**

LAW FIRM	MATTER/CASE NAME	BRIEF DESCRIPTION			EXPENDITURES		BALANCE
			Funding Source	Authorized Spending Limit	10/1/17 - 12/31/17	TOTAL AS OF 12/31/17	
GREINES MARTIN STEIN & RICHLAND							
	<i>Dunbar, Ulrike v City**</i>	Wrongful death	630	183,775	-	166,181	17,594
	<i>Corona, Amador v City</i>	Appellate advice			-	-	
	<i>Easley, Michael v. City**</i>	Federal civil rights action	630	112,695	15,134	68,442	44,253
	<i>Brokaw, Dennis v City</i>	Appellate advice	630	3,500	2,233	2,233	1,267
	<i>Nichols, Raymond v City</i>	Federal civil rights action	630	66,962	8,330	47,326	19,636
Subtotal					25,697		
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>Dunbar, Ulrike v City**</i>	Civil rights litigation	630	247,750	1,369	250,034	(2,284)
	<i>Easley, Michael v City**</i>	Civil rights litigation	630	341,500	2,244	292,818	48,682
	<i>Lacson, Maria v City</i>	Employment	630	151,000	3,128	22,042	128,958
	<i>Marshal, Paul v City</i>	Employment	630	100,000	7,806	7,806	92,194
Subtotal					14,547		

**OUTSIDE COUNSEL EXPENDITURE REPORT
THROUGH DECEMBER 31, 2017**

LAW FIRM	MATTER/CASE NAME	BRIEF DESCRIPTION			EXPENDITURES		BALANCE
			Funding Source	Authorized Spending Limit	10/1/17 - 12/31/17	TOTAL AS OF 12/31/17	
LIEBERT CASSIDY WHITMORE							
	<i>General Advice</i>		101	1,000	-	447	553
	<i>Bonome, Jr., Camilo</i>	Petition re CCW denial	630	63,775	27	63,998	(223)
Subtotal					27		
MANNING & KASS							
	<i>Wells Fargo v. City -1 and 2**</i>	Civil penalties on Tax Rolls Validity	630	146,520	66,821	105,966	40,554
	<i>(Consolidated Cases)</i>						
Subtotal					66,821		
MILLER AXLINE & SAWYER							
	<i>City v Black & Decker (U.S), Inc.</i>	Perchlorate litigation/contingency*			-	-	
Subtotal							
RUTAN & TUCKER		DOF Litigation	630	50,000	2,814	2,814	47,186
Subtotal					2,814		

**OUTSIDE COUNSEL EXPENDITURE REPORT
THROUGH DECEMBER 31, 2017**

LAW FIRM	MATTER/CASE NAME	BRIEF DESCRIPTION			EXPENDITURES		BALANCE
			Funding Source	Authorized Spending Limit	10/1/17 - 12/31/17	TOTAL AS OF 12/31/17	
SMITH LAW OFFICES							
	<i>Lacson, Maria v City</i>	Labor/Employment Litigation	630	158,832	14,915	41,923	116,909
	<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	742	10,131	60,419
	<i>Nguyen, Chau v City</i>	Employment litigation	630	122,000	7,594	137,402	-15,402
	<i>Roberts, Patricia v City</i>	Employment litigation	630	180,000	8,283	70,173	109,827
Subtotal					31,534		
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		0	45,000
	<i>Bond Counsel</i>	Master Equipment Financing		15,000		15,000	0
	<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	8,937	62,654	207,346
Subtotal					8,937		

**OUTSIDE COUNSEL EXPENDITURE REPORT
THROUGH DECEMBER 31, 2017**

LAW FIRM	MATTER/CASE NAME	BRIEF DESCRIPTION			EXPENDITURES		BALANCE
			Funding Source	Authorized Spending Limit	10/1/17 - 12/31/17	TOTAL AS OF 12/31/17	
THOMPSON COBURN							
	FERC**	Regulatory	510	575,000	148,328	311,447	263,553
	LADWP Transmission Agreements	Potential Extension	510	25,000	-	15,991	9,009
Subtotal					148,328		
TOTAL					334,778		

LAW FIRM	MATTER/CASE NAME	BRIEF DESCRIPTION			EXPENDITURES		BALANCE
			Funding Source	Authorized Spending	10/1/17 - 12/31/17	TOTAL AS OF 12/31/17	
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	189,220	3,143,447	655,879
					189,220		

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