

**OUTSIDE COUNSEL EXPENDITURE REPORT
THROUGH DECEMBER 31, 2016**

| LAW FIRM | MATTER/CASE NAME | BRIEF DESCRIPTION | | | EXPENDITURES | | BALANCE |
|---------------------------|-----------------------------------------------------------------------|-------------------------------------------------------|----------------|---------------------------|--------------------|----------------------|---------|
| | | | Funding Source | Authorized Spending Limit | 10/1/16 - 12/31/16 | TOTAL AS OF 12/31/16 | |
| BAKER HOSTETLER | | | | | | | |
| | Cyber Security Breach | Prevention/Advice | 510 | 20,000 | | 17,625 | 17,625 |
| BEST BEST KRIEGER | | | | | | | |
| | <i>City HA v DOF</i> | *Note - HA allowance, costs split with several cities | 280 | 37,388 | 419 | 28,901 | 8,487 |
| | <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 | | 13,653 | 11,347 |
| | <i>General Advice</i> | RPU | 101 | 13,000 | | 5,918 | 7,082 |
| | <i>RTRP/CPUC</i> | Advice | 510 | 16,455 | | 1,845 | 14,610 |
| | <i>SCE v. Mitsubishi Nuclear Energy Systems</i> | San Onofre decommissioning (SONGS) | 510 | 721,693 | 5,075 | 643,121 | 78,572 |
| Subtotal | | | | | 5,494 | 821,048 | |
| | | | | | | | |
| CONSTANTINE CANNON | | | | | | | |
| | <i>State of California et al. ex rel. [Under Seal] v [Under Seal]</i> | Litigation re wireless cell service/contingency | | - | - | - | - |
| Subtotal | | | | | | | |

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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 | - | 6,899 | 8,101 |
| | <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>Trask v City</i> | Ballot initiative/appeal | 101 | 99,000 | 4,635 | 86,319 | 12,681 |
| | <i>Olquin v City</i> | Litigation re GFT | 630 | 95,000 | 15,630 | 70,735 | 24,265 |
| Subtotal | | | | | 20,265 | 206,865 | |
| | | | | | | | |
| 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 |
| Subtotal | | | | | 0 | 9126 | |
| | | | | | | | |
| GREINES MARTIN STEIN & RICHLAND | | | | | | | |
| | <i>Dunbar, Ulrike v City**</i> | Wrongful death | 630 | 183,775 | - | 117,931 | 65,844 |
| | <i>Easley, Michael v. City**</i> | Federal civil rights action | 630 | 112,695 | 306 | 40,676 | 72,019 |
| | <i>Jean-Louis, Jean v City</i> | Federal civil rights action | 630 | 46,180 | 71 | 8,702 | 37,478 |
| | <i>Nichols, Raymond v City</i> | Federal civil rights action | 630 | 66,962 | 1,575 | 34,037 | 32,925 |
| Subtotal | | | | | 1,952 | 201,346 | |

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| LEWIS BRISBOIS BISGAARD & SMITH | | | | | | | |
| | <i>Buckley, John v City</i> | Dangerous condition | 630 | 209,515 | | 94,655 | 114,860 |
| | <i>Dunbar, Ulrike v City**</i> | Civil rights litigation | 630 | 247,750 | | 180,883 | 66,867 |
| | <i>Easley, Michael v City**</i> | Civil rights litigation | 630 | 341,500 | | 280,768 | 60,732 |
| Subtotal | | | | | - | 556,306 | |
| LIEBERT CASSIDY WHITMORE | | | | | | | |
| | <i>Bonome, Jr., Camilo**</i> | Petition re CCW denial | 630 | 63,775 | 7,286 | 50,996 | 12,779 |
| Subtotal | | | | | 7,286 | 50,996 | |
| MANNING & KASS | | | | | | | |
| | <i>Wells Fargo v. City - 1 and 2</i> | Civil penalties on Tax Rolls Validity | 630 | 26,577 | 1,416 | 7,517 | 19,060 |
| | <i>Wells Fargo v City</i> | Civil penalties on Tax Rolls Validity | 630 | 18,075 | - | - | 18,075 |
| Subtotal | | | | | 1,416 | 7,517 | |
| MILLER AXLINE & SAWYER | | | | | | | |
| | <i>City v Black & Decker (U.S), Inc.</i> | Perchlorate litigation/contingency* | | | | | |
| ORROCK POPKA FORTINO TUCKER & DOLEN | | | | | | | |
| | <i>Masgula, John v City (C/W Robinson and Knight matters)</i> | Dangerous condition litigation filed in 2009 | 630 | 436,584 | - | 355,056 | 81,528 |
| Subtotal | | | | | | | |

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| | | | | | | | |
| SMITH LAW OFFICES | | | | | | | |
| | <i>Jean Louis, Jean v. City**</i> | Civil rights litigation | 630 | 180,000 | 48,187 | 125,660 | 54,340 |
| | <i>Lacson v City</i> | Labor/Employment Litigation | 630 | 158,832 | - | 1,272 | 157,560 |
| | <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 | - | 9,389 | 61,161 |
| | <i>Nguyen v City</i> | Employment litigation | 630 | 122,000 | 15,180 | 29,867 | 92,133 |
| | <i>Roberts v City</i> | Employment litigation | 630 | 180,000 | 7,392 | 14,573 | 165,427 |
| Subtotal | | | | | 70,759 | 282,351 | |
| | | | | | | | |
| Think Legal360 | | | | | | | |
| | <i>Bobby Harris v City</i> | Employment Litigation | 630 | 270,000 | 14,430 | 14,937 | 255,063 |
| Subtotal | | | | | 14,430 | 14,937 | |
| | | | | | | | |
| THOMPSON COBURN | | | | | | | |
| | <i>FERC**</i> | Regulatory | 510 | 575,000 | 116,139 | 197,488 | 377,512 |
| | <i>LADWP Transmission Agreements</i> | Potential Extension | 510 | 25,000 | 1,548 | 14,589 | 10,411 |
| Subtotal | | | | | 117,687 | 212,077 | |
| | | | | | | | |
| BLAISDELL, CHURCH & JOHNSON | | | | | | | |
| | <i>Bond Counsel</i> | IPP Generation Plant | | 5,000 | 1,000 | 1,000 | 4,000 |
| Subtotal | | | | | 1,000 | 1,000 | |

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| | | | | | | | |
| CHAPMAN AND CUTLER | | | | | | | |
| | <i>Bond Counsel*</i> | | | | | | |
| Subtotal | | | | | | | |
| | | | | | | | |
| COTCHETT PITRE & McCARTHY | | | | | | | |
| | <i>Bond Derivative Litigation</i> | Contingency* | | | | | |
| Subtotal | | | | | | | |
| | | | | | | | |
| HAWKINS DELAFIELD & WOOD | | | | | | | |
| | <i>Bond Counsel*</i> | | | | | | |
| Subtotal | | | | | | | |
| | | | | | | | |
| JONES HALL | | | | | | | |
| | <i>Bond Counsel</i> | SIFMA | | 40,000 | - | - | 40,000 |
| Subtotal | | | | | | | 40,000 |
| | | | | | | | |
| STRADLING YOCCA CARLSON & RAUTH | | | | | | | |
| | <i>Bond Counsel*</i> | | | | | | |
| Subtotal | | | | | | | |
| | | | | | | | |
| TOTAL | | | | | 240,289 | 2,718,625 | |

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| <i>Note: Plaintiff's Case - Outside Counsel Retained for Recovery</i> | | | | | | | |
| BURKE WILLIAMS SORENSEN | | | | | | | |
| | <i>City v. Jurupa/Rubidoux CSD, et al. **</i> | Recovering contribution obligation for RWQCP project | 550 | 3,076,487 | 170,679 | 2,322,419 | 754,068 |
| | | | | | | | |

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; amount increased**