

City Attorney

REPORT NO. ______ 8 19-0308 SEF 18 2019

REPORT RE:

OUTSIDE COUNSEL EXPENDITURES FISCAL YEAR 2019

The Honorable Budget & Finance Committee of the City of Los Angeles Room 1010, City Hall 200 North Spring Street Los Angeles, California 90012

Honorable Members:

Attached please find the Citywide Outside Counsel Expenditures Report for Fiscal Year 2019 as of June 30, 2019. Information is included for all City departments, regardless of funding source, and expenditure data is provided for each contract and includes appropriation amounts and contract balances.

If you have any questions, please contact Assistant City Attorney Anne Haley at: 213-978-7009.

Sincerely, MICHAEL N. FEUER **City** Attorney By James P. Clark Chief Deputy City Attorney

Attachment

cc: Honorable Eric Garcetti, Mayor Richard H. Llewellyn, City Administrative Officer Sharon Tso, Chief Legislative Analyst General Managers

RECAP OF EXPENDITURES BY CLIENT DEPARTMENT FISCAL YEAR 2018/19 As of 4th Quarter Ending 06/30/2019

| CLIENT DEPARTMENT | F | ISCAL YEAR 2018/19 (as of 06/30/2019) | |
|---|--------------|--|-----------------------|
| | General Fund | Special Fund | Total |
| Council-Controlled Departments | | | |
| Citywide/Other | 119,677 | - | 119,67 |
| Finance | 618,214 | - | 618,21 |
| • Fire | 168,578 | - | 168,57 |
| Information Technology Agency | | 11,888 | 11,88 |
| Planning | | 2,728,017 | 2,728,01 |
| Police | 954,331 | _ | 954,33 |
| Public Works | | 611,195 | 611,19 |
| Sub-total | 1,860,800 | 3,351,101 | 5,211,90 ⁻ |
| Pension Funds | | | |
| City Employees Retirement System | - | 325,126 | 325,12 |
| Fire & Police Pensions | - | 446,727 | 446,72 |
| Water & Power Employees Retirement Plan | - | 125,210 | 125,210 |
| Sub-total | - | 897,063 | 897,06 |
| Proprietary Departments | | | |
| Los Angeles World Airports | _ | 6,973,628 | 6,973,628 |
| Port of Los Angeles | _ | 555,821 | 555,821 |
| Water & Power | - | 8,717,958 | 8,717,958 |
| Sub-total | - | 16,247,406 | 16,247,400 |
| Workers Compensation | | | |
| Various City Departments | 891,599 | - | 891,599 |
| Sub-total | 891,599 | - | 891,599 |
| Conflict Panel | | | |
| Citywide | 499,732 | - | 499,732 |
| Building and Safety | 173,989 | | 173,989 |
| • Fire | 1,123 | - | 1,123 |
| Fire and Police | 41,217 | - | 41,217 |
| Police | 3,023,101 | - | 3,023,101 |
| Public Works | 10,430 | - | 10,430 |
| Recreation & Parks | 5,639 | | 5,639 |
| Transportation | 226,662 | | 226,662 |
| Water & Power | - | 91,567 | 91,567 |
| Sub-total | 3,981,894 | 91,567 | 4,073,461 |
| RAND TOTAL CITYWIDE EXPENDITURES | 6,734,292.70 | 20,587,137.00 | 27,321,430 |

CITYWIDE/OTHER

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| CONTRACT | | | | APPROP | RIATIONS | EXPEND | DITURES | |
|----------|---------------------------------------|---|---|---------|------------------------|---------|------------------------|---------|
| NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/19 | FY2019 | CUM. AS OF 06/30/19 | BALANCE |
| 132070 | THE LAW OFFICE OF CHRISTOPHER WONG | BC381773 - Nicole Fahmie, et al. v. COLA/ ADA | Class action concerning the use of City sidewalks and access to public transportation from City sidewalks by the disabled. | 100,000 | 100,000 | 41,982 | 41,982 | 58,018 |
| 128213 | DOWNEY BRAND LLP | City of Gardena v. Regional Water Quality Control Board, et al. litigation/ Environmental | Assist with the City of Gardena v. Regional Water Quality Control Board, et al. litigation and related legal services | - | 25,000 | 1,258 | 14,562 | 10,438 |
| 133343 | ICE MILLER | MCLE on 1099s and settlement agreements | MCLE on 1099s and Settlement Agreements | 20,000 | 20,000 | - | - | 20,000 |
| 132469 | MEYERS NAVE | | To assist the City Attorney with legal representation in the matter of the preparing comments concerning the Santa Susana Field Laboratory | 15,000 | 15,000 | 15,000 | 15,000 | - |
| 133099 | MEYERS NAVE | Santa Susana Field Laboratory | To assist the City Attorney with legal representation in the matter of the preparing comments concerning the Santa Susana Field Laboratory | 120,000 | 120,000 | 6,502 | 6,502 | 113,498 |
| 128735 | ORBACH HUFF SUAREZ & HENDERSON | Americans with Disability Act (ADA) | Legal representation and advice in Americans with Disability Act (ADA) matters | - | 305,000 | 48,862 | 246,277 | 58,723 |
| 120558 | REMCHO, JOHANSEN & PURCELL, LLP | Fiscal Advice | Council redistricting litigation | - | 2,260,000 | 4,453 | 1,957,856 | 302,144 |
| 122286 | STEPTOE & JOHNSON LLP | General Citywide Tax/ERISA Advice | Legal assistance in tax related matters | - | 60,000 | 1,620 | 46,800 | 13,200 |
| | TOTAL | | | 255,000 | | 119,677 | | |

NOTES: The above outside counsel expenditures were paid by the Office of the City Attorney.

| | | | | APPROPRIATIONS EXPENDITURES BA | | | | |
|----------|--------------------------|--|---|--------------------------------|------------------------|---------|------------------------|---------|
| CONTRACT | | | | APPROP | RIATIONS | EXPEND | ITURES | |
| NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/19 | FY2019 | CUM. AS OF 06/30/19 | BALANCE |
| 129461 | ANDRUES/PODBERESKY | Various Disability Related Matters | Legal representation in potential litigation related to federal disability and housing issues | - | 45,000 | 3,750 | 23,292 | 21,708 |
| 106214 | COLANTUONO & LEVIN, P.C. | BC363959 Ardon; BC363735 TracFone Wireless; BC104694 J2 Global Communications LLC; BC406473 Nextel Boost of California LLC dba Boost Mobile/Telephone Users Tax | Counsel to assist the City Attorney with negotiations and legal representation in potential litigation | 11,000 | 3,522,500 | 30,903 | 3,331,417 | 191,083 |
| 129459 | COLANTUONO & LEVIN, P.C. | Lavinsky v. COLA / Class action tax refund cases | related to federal disability and housing issues | - | 130,000 | 47,290 | 89,099 | 40,901 |
| 129460 | COLANTUONO & LEVIN, P.C. | Enquist v. COLA/ Class Action Tax Refund Cases | Outside Counsel to assist the City Attorney with legal representation related to the tax refund litigation | 150,000 | 305,000 | 25,878 | 95,881 | 209,119 |
| 132758 | FOX ROTHSCHILD | FCA Mei Ling, et. Al v. COLA CV1100974 | False Claims Act | 395,495 | 395,495 | 264,845 | 264,845 | 130,650 |
| 130531 | PEPPER HAMILTON LLP | FCA Mei Ling et al. v. COLA CV1100974 | Legal representation related to federal false claim act (FCA) allegations (United States ex rel. Mei Ling, et al., v. COLA | - | 1,130,391 | 235,908 | 859,896 | 270,495 |
| 122342 | THEODORA ORINGHER PC | Telephone Users Tax related litigation | Outside Counsel to assist the City Attorney with the Telephone Users Tax related litigation and other matters | 11,000 | 475,000 | 9,640 | 9,640 | 465,360 |
| | TOTAL | | | 567,495 | | 618,214 | | |

NOTES: The above outside counsel expenditures were paid by the Office of the City Attorney.

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|----------|--------------------------|---|---|---------|------------------------|--------------|------------------------|---------|
| CONTRACT | LAW FIRM | | BRIEF DESCRIPTION | APPROP | RIATIONS | EXPENDITURES | | |
| NUMBER | | MATTER/ CASE NAME | | FY2019 | CUM. AS OF 06/30/19 | FY2019 | CUM. AS OF 06/30/19 | BALANCE |
| 127651 | LIEBERT CASSIDY WHITMORE | 15-CV-08751-DMG - Clifford Anderson v. COLA/FLSA | Lawson aneging wage overtime violations against the LAFD, specifically failing to pay proper overtime to employees working as Fire | - | 25,000 | 203 | 13,277 | 11,723 |
| 130402 | SANDERS ROBERTS | Jerome Boyd V. COLA BC 648879 | This lawsuit is brought by 6 Fire Inspectors alleging race and gender discrimination, as well as whistle blower retaliation. | 290,000 | 440,000 | 168,375 | 190,480 | 249,520 |
| | TOTAL | | | 290,000 | | 168,578 | | |

NOTES: The above outside counsel expenditures were paid by the Office of the City Attorney.

INFORMATION TECHNOLOGY DEPARTMENT

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| CONTRACT | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | APPROPRIATIONS | | EXPENDITURES | | |
|----------|-------------------------|--|---|----------------|------------------------|--------------|------------------------|---------|
| NUMBER | | | | FY2019 | CUM. AS OF 06/30/19 | FY2019 | CUM. AS OF 06/30/19 | BALANCE |
| 120020 | BEST BEST & KRIEGER LLP | Various/Cable Television Agreements | Legal assistance on cable TV agreements | | 1,038,362 | 6,322 | 923,206 | 115,156 |
| 132207 | BEST BEST & KRIEGER LLP | Telecommunications and Federal Regulatory Matters | Legal counsel in telecommunications and federal regulatory matters for ITA | 160,000 | 160,000 | 5,566 | 5,566 | 154,434 |
| | TOTAL | | | 160,000 | | 11,888 | | |

NOTES: The above outside counsel expenditures were paid by ITA

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| PLANNING | F | T | | . · · · · · · · · | |
|----------|--------------------------|--|---|-------------------|------------------------|
| CONTRACT | | | | EXPEND | DITURES |
| NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/19 |
| 125473 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/ Beverlywood Homes Association et al. v. City (BS154253) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 14,565 | 278,953 |
| 127555 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/ AIDS Healthcare Foundation v. City et al. (BS161771) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 29,859 | 389,165 |
| 127859 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/ LA Gen Plan Consistency Coalition | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 22,483 | 381,789 |
| 129284 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/ Lydia Ponce (BS169426) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 61,065 | 154,513 |
| 130331 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/ Society for the Preservation of DTLA; Eastern Columbia Lofts (BS170233) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 53,611 | 63,947 |
| 130135 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/ Ivar Gardens Litigation (BS170761) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 1,184 | 37,445 |
| 130913 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/ Friends of Kite Hill v. COLA (BS171785) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 36,487 | 36,487 |
| 130957 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/ Golden State Environmental Justice Alliance (BS172007) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 44,052 | 44,052 |
| 131401 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/ El Mercado De Los Angeles (BS173115) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 62,432 | 62,432 |
| 131189 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/Save Hollywood BS 172611/ La Mirada Ave Neighborhood Association of Hollywood (BS 172705) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 26,684 | 26,684 |
| 131366 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/ Scott Schreiber (BS 1733256) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 48,292 | 48,292 |

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| CONTRACT | | | | EXPENI | ITURES |
|----------|-----------------------------------|---|---|---------|------------------------|
| NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/19 |
| 132307 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/ Alexis Olbrei (BS174795) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 5,113 | 5,113 |
| 133095 | BEST BEST & KRIEGER, LLP | CEQA Land Use Panel/ Los Feliz Improvement Assoication (19STCP00567) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 845 | 845 |
| 128083 | BURKE, WILLIAMS & SORENSEN LLP | CEQA Land Use Panel/ Citizens Coalition Los Angeles v. City (BS162678) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 88,293 | 231,621 |
| 128098 | BURKE, WILLIAMS & SORENSEN LLP | CEQA Land Use Panel/ La Mirada Avenue Neighborhood Association of Hollywood et al. v. City (BS162710) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 68,272 | 236,169 |
| 129127 | BURKE, WILLIAMS & SORENSEN LLP | CEQA Land Use Panel/Golden State Environmental Justice Alliance (BS168429) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 180,794 | 293,495 |
| 131226 | DOWNEY BRAND LLP | CEQA Land Use Panel/Karney Management Co v. Los Angeles (BS172677) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 137,214 | 137,214 |
| 131927 | DOWNEY BRAND LLP | CEQA Land Use Panel/Pacific Palisades Association (BS174471) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 83,857 | 83,857 |
| 132740 | DOWNEY BRAND LLP | CEQA Land Use Panel/Karney Management II Co v. Los Angeles | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 35,828 | 35,828 |
| 125295 | MEYERS NAVE | CEQA Land Use Panel/ Sherman Oaks Residents For A Safe Environment v. City (BS145096) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 143,266 | 478,017 |
| 125751 | MEYERS NAVE | CEQA Land Use Panel/ Bruce D. Kuyper v. City (BS154289) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 14,283 | 84,283 |
| 126949 | MEYERS NAVE | CEQA Land Use Panel/ Keith Munyan, et al. v. City (BS157876) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 8,532 | 115,904 |

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| CONTRACT | | | | EXPEND | DITURES |
|----------|-----------------------|--|--|---------|------------------------|
| NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/19 |
| 127971 | MEYERS NAVE | CEQA Land Use Panel/ Crenshaw Subway Coalition et al. v. City (BS163238) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 24,461 | 133,524 |
| 128572 | MEYERS NAVE | CEQA Land Use Panel/ 8150 Sunset Blvd | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 313,555 | 1,143,021 |
| 129081 | MEYERS NAVE | CEQA Land Use Panel/ Concerned Citizens of Beverly Hills (BS468228) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 113,289 | 348,808 |
| 129165 | MEYERS NAVE | CEQA Land Use Panel/ Jennifer Getz | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 632 | 7,900 |
| 130911 | MEYERS NAVE | CEQA Land Use Panel/ S.G. et al (CV09003) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 218,182 | 225,450 |
| 130912 | MEYERS NAVE | CEQA Land Use Panel/ S.G. et al (BS171913) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 116,424 | 116,424 |
| 131294 | MEYERS NAVE | CEQA Land Use Panel/Save Old Hollywood. et al (BS172897) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 9,165 | 9,165 |
| 131368 | MEYERS NAVE | CEQA Land Use Panel/Brentwood Residents Coalition (BS173523) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 62,060 | 62,060 |
| 132741 | MEYERS NAVE | CEQA Land Use Panel/Crossroads of the World | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 4,803 | 4,803 |
| 126509 | REMY MOOSE MANLEY LLP | CEQA Land Use Panel/ Sunset Coalition et al v. City (Archer School for Girls) (BS157811) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 288 | 189,262 |
| 127399 | REMY MOOSE MANLEY LLP | CEQA Land Use Panel/ The Sunset Landmark Investment LLC v. City (BS160807) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 807 | 287,766 |

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| CONTRACT | | | | EXPEN | DITURES |
|----------|-----------------------|--|--|---------|------------------------|
| NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/19 |
| 128249 | REMY MOOSE MANLEY LLP | CEQA Land Use Panel/ Hollywoodians Encouraging Rental Opportunities et al. v. City (BS163828) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 53,544 | 185,184 |
| 128573 | REMY MOOSE MANLEY LLP | CEQA Land Use Panel/ Westsiders Opposed to Overdevelopment v. City (BS165955) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 44,333 | 116,337 |
| 129750 | REMY MOOSE MANLEY LLP | CEQA Land Use Panel/ LA Tommie (BS169855/ BS169883) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 50,486 | 167,578 |
| 129898 | REMY MOOSE MANLEY LLP | CEQA Land Use Panel/ Sunset Coalition et al v. City (Archer II School for Girls) (BS170332) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 7,391 | 62,056 |
| 130846 | REMY MOOSE MANLEY LLP | CEQA Land Use Panel/LA Gateway- 355 Civic Interspace (BS172029) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 43,349 | 73,898 |
| 130860 | REMY MOOSE MANLEY LLP | CEQA Land Use Panel/Arts District Community Council (BS172014) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 124,779 | 138,765 |
| 131210 | REMY MOOSE MANLEY LLP | CEQA Land Use Panel/LA Laurel (BS173088) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 21,545 | 26,988 |
| 131367 | REMY MOOSE MANLEY LLP | CEQA Land Use Panel/LA Los Feliz (BS172598) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 33,045 | 33,045 |
| 132427 | REMY MOOSE MANLEY LLP | CEQA Land Use Panel/LA Westwanda | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 4,961 | 4,961 |
| 131111 | THOMAS LAW GROUP | CEQA Land Use Panel/ Coalition for an Equitable Westlake (BS172664) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 81,309 | 81,309 |
| 131465 | THOMAS LAW GROUP | CEQA Land Use Panel/ Wrenn Chais (BS173954) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 22,540 | 22,540 |

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| CONTRACT | | | | EXPENDITURES | | |
|----------|------------------|--|--|--------------|------------------------|--|
| NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/19 | |
| 131956 | THOMAS LAW GROUP | CEQA Land Use Panel/ Crenshaw Subway Coalition et al. v. City (BS174553) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 126,585 | 126,585 | |
| 132308 | THOMAS LAW GROUP | CEQA Land Use Panel/ Southwest Regional et al. v. City (BS175189) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 46,235 | 46,235 | |
| 132369 | THOMAS LAW GROUP | CEQA Land Use Panel/ Mary Jack Sue Kaplan et al. v. City (BS175256) | Outside legal counsel to defend the City in real party in interest lawsuits challenging land use and other approvals pertaining to private projects. | 37,243 | 37,243 | |
| | TOTAL | | | 2,728,017 | | |

NOTES: The above outside counsel expenditures were paid by the Office of the City Attorney with funds provided by the real parties in interest.

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| CONTRACT | | | | APPROPRIATIONS | | EXPENDITURES | | |
|----------|--------------------------|---|---|----------------|------------------------|--------------|------------------------|---------|
| NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/19 | FY2019 | CUM. AS OF 06/30/19 | BALANCE |
| 108296 | LIEBERT CASSIDY WHITMORE | CV04-8592 - Alaniz v. COLA/ FLSA | Plaintiffs claim to have worked unpaid meal breaks. | - | 1,188,750 | 678 | 1,051,188 | 137,56 |
| 113155 | LIEBERT CASSIDY WHITMORE | U.S.D.C. Central District of California, Case No. CV07- 06782GHK(OPx) - Mata v. COLA/ FLSA | Class action filed against the City alleging wage and hour violations by the LAPD. Plaintiffs allege violations of California state Labor Code and Industrial Wage Order provisions relating to mandatory employee break periods. | - | 1,195,000 | 203 | 1,047,294 | 147,70 |
| 117391 | LIEBERT CASSIDY WHITMORE | LASC Case No. BC 118647 LAPPL v. COLA/FLSA | State court action to compel arbitration of the issue of whether donning & doffing of the LAPD uniform is compensable under the FLSA. | - | 48,800 | 2,137 | 37,146 | 11,65 |
| 132206 | SANDERS ROBERTS | Jennifer Francis v. COLA | Plaintiff sues the City for Whistleblower Retaliation and FEHA- based claims of gender discrimination, gender harassment and retaliation. | 998,000 | 998,000 | 951,313 | 951,313 | 46,68 |
| | TOTAL | A | | 998,000 | | 954,331 | | |

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| CONTRACT | | | | APPROP | RIATIONS | EXPEN | DITURES | |
|----------|----------------------------|---|--|-----------|------------------------|---------|------------------------|-----------------|
| NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/19 | FY2019 | CUM. AS OF 06/30/19 | BALANCE |
| 125811 | ALBRIGHT YEE & SCHMIT, LLP | BC547126 Wrenis Miles et al. v. COLA / FLSA | Assist with legal representation in the matter of Wrenis Miles, et al. v City of Los Angeles | 285,000 | 1,010,000 | 131,308 | 778,611 | 2 31,389 |
| 132757 | ASHURST LLP | Los Angeles Street Civic Building Project | To assist the City in the development of the Los Angeles Street Civic Building Project, including the execution of the Public-Private Partnership/Design-Build- FinanceOperate- Maintain project delivery methodology ("P3/DBFOM") for the Project and the performance of other related legal services | 1,500,000 | 1,500,000 | 240,930 | 240,930 | 1,259,070 |
| 130403 | DOWNEY BRAND LLP | Los Angeles Waterkeeper v. State Water Resources Control Board BS163391 | Represent the City as intervenor/respondent in Los Angeles Waterkeeper v. State Water Resources Control Board, Los Angeles Superior Court Case No. BS163391 | - | 100,000 | 263 | 14,753 | 85,247 |
| 130439 | DOWNEY BRAND LLP | Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) | Provide Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) advice and litigation assistance | 545,000 | 545,000 | 6,533 | 6,533 | 538,468 |
| 131106 | DOWNEY BRAND LLP | Los Angeles Waterkeeper/ Public Owned Treatment Works BS171009/BS171010/ BS171011/ BS171012 | Provide litigation assistance and advice relating to pending litigation pertaining to three public owned treatment works ("POTW") of the City of Los Angeles, Department of Public Works, Bureau of Sanitation (LASAN) (Donald C.Tillman Water Reclamation Plant, Los Angeles - Glendale Water Reclamation Plant, Hyperion Water Reclamation Plant) and one POTW owned by City of Burbank; | 25,000 | 25,000 | 21,067 | 21,067 | 3,933 |

| | | | , m, n, | APPROP | RIATIONS | EXPEN | DITURES | BALANCE 54,459 66,330 |
|--------------------|-----------------------|---|--|---------|------------------------|---------|------------------------|-----------------------------|
| CONTRACT NUMBER | LAW FIRM | MATTER/ CASE NAME | Vater F) ProjectAssist the City Attorney in advising Board of Public Works, Bureau of Sanitation (LA Sanitation) with public contracting and other work related to the Hyperion Advanced Water Purification Facility (AWPF) ProjectDISTRICT COUNTYTo assist the City Attorney with legal representation in the matter of COUNTY SANITATION DISTRICT | FY2019 | CUM. AS OF 06/30/19 | FY2019 | CUM. AS OF 06/30/19 | BALANCE |
| 129053 | NOSSAMAN LLP | Hyperion Advanced Water | Board of Public Works, Bureau of Sanitation (LA Sanitation) with public contracting and other work related to the Hyperion Advanced Water | 20,000 | 500,000 | 17,363 | 445,542 | 54,459 |
| 125659 | REMY MOOSE MANLEY LLP | et al. v. COUNTY OF KERN (Tulare County Superior Court Case No. VCU189564) and CITY OF LOS ANGELES et al. v. COUNTY OF KERN (Kern County Superior Court | representation in the matter of COUNTY SANITATION DISTRICT NO. 2 OF LOS ANGELES COUNTY et al. v. COUNTY OF KERN (Tulare County Superior Court Case No. VCU189564) and CITY OF LOS ANGELES et al. v. COUNTY OF KERN (Kern County Superior Court Case No. S-1500-CV-284100-KCT) | | 170,000 | 8,556 | 103,670 | 66,330 |
| 128779 | THARPE & HOWELL* | Wrenis Miles et al. v. COLA | and rest breaks on behalf of | 285,000 | 785,000 | 185,176 | 609,015 | 175,985 |
| | TOTAL | | | | | 611,195 | | |

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*PW initially transferred \$500K to the Office of the City Attorney for Tharpe & Howell contract #128779. When this initial appropriation was depleted, expenditures were paid directly by PW.

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PENSION FUNDS

| CITY EMPLO | YEES RETIREMENT SYSTEM | | | | | | | |
|--------------------|---------------------------|--------------------|---|---------|------------------------|-----------------|------------------------|-----------------|
| | | | | APPROPI | RIATIONS | EXPEN | DITURES | |
| CONTRACT NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/19 | FY2019 | CUM. AS OF 06/30/19 | BALANCE |
| 126339 | ICE MILLER LLP | Various | Legal advice on tax law matters | - | 40,000 | 4,841 | 22,683 | 17,317 |
| 132468 | ICE MILLER LLP | Various | Legal advice on tax law matters | 10,000 | 10,000 | 9,310 | 9,310 | 69 0 |
| 126108 | MORGAN LEWIS & BOKIUS LLP | Tribune Litigation | To represent CERS in the Tribune Shareholders Litigation | 1,427 | 21 ,427 | 2,521 | 19,400 | 2,027 |
| 128418 | NOSSAMAN LLP | Vari ous | Fiduciary counsel on pension & retirement matters; legal review on alternatives investments and real estate | 325,000 | 90 0,000 | 246,189 | 601,055 | 298,9 45 |
| 132367 | REED SMITH | Various | Legal advice on tax law matters | 77,700 | 77. 700 | 210 | 210 | 77, 490 |
| 128535 | STEPTOE & JOHNSON LLP | Various | Legal advice on tax law matters | 109.773 | 25 8,248 | 62,055 | 140.530 | 117.718 |
| | TOTAL | | | | | 325,1 26 | | |

PENSION FUNDS

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| | | | | APPROPI | RIATIONS | EXPEND | URES | <u></u> |
|--------------------|---------------------------|--------------------|---|-----------------|------------------------|-----------------|------------------------|------------------|
| CONTRACT NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/19 | FY2019 | CUM. AS OF 06/30/19 | BALANCE |
| 132366 | ICE MILLER LLP | Various | Legal advice on tax law matters | 30,0 00 | 30 ,000 | 10,0 38 | 10,0 38 | 19,962 |
| 128402 | KUTAK ROCK LLP | Various | Legal advice on investments and real estate | 135 ,000 | 405,852 | 99,9 96 | 239, 714 | 1 66,1 38 |
| 126107 | MORGAN LEWIS & BOKIUS LLP | Tribune Litigation | To represent FPP in the Tribune Shareholders Litigation | (9,03 6) | 21,3 32 | 4 28 | 4,0 23 | 17,309 |
| 128417 | NOSSAMAN LLP | Various | Fiduciary counsel on pension & retirement matters; legal review on alternatives investments and real estate | 200 ,000 | 517,3 00 | 231,6 05 | 495,09 3 | 22,207 |
| 121678 | REED SMITH LLP | Various | Fiduciary counsel on pension & retirement matters; legal review on alternatives investments and real estate | - | - | 4,6 02 | 4,602 | (4,602 |
| 121678 | REED SMITH LLP | Various | Fiduciary counsel on pension & retirement matters; legal review on alternatives investments and real estate | 60, 738 | 345,629 | 58,7 40 | 318,0 56 | 27,573 |
| 132426 | REED SMITH LLP | Various | Legal advice on tax law matters | 139,2 63 | 139,263 | 41,318 | 41,3 18 | 97,9 45 |
| | TOTAL | | | 555,96 5 | | 446,7 27 | | |

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PENSION FUNDS

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| WATER AND | POWER EMPLOYEES RETIREM | | | | | | | |
|-----------|---|-------------------|---------------------------------|----------------|------------------------|---------|------------------------|-----------------|
| | | | | APPROPRIATIONS | | EXPEN | DITURES | |
| CONTRACT | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/19 | FY2019 | CUM. AS OF 06/30/19 | BALANCE |
| 126340 | | Various | Legal advice on tax law matters | 20,000 | 85,000 | 1,142 | 21,9 21 | (89,079 |
| 128778 | NOSSAMAN LLP | Various | Legal advice on tax law matters | 300,000 | 1.00 0,000 | 124,068 | 473,2 32 | 62 6 760 |
| 128694 | REED SMITH, LLP- WAS STEPTOE & JOHNSON LLP | Various | Legal advice on tax law matters | 4,000 | 4.0 00 | - | - | 2 CX: |
| <u></u> | TOTAL | A | | 324,000 | | 125,210 | | |

LOS ANGELES WORLD AIRPORTS

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| | | | | APPROP | RIATIONS | EXPEND | ITURES | |
|--------------------|---|--|---|---------|--------------------------|---------|--------------------------|---------|
| CONTRACT NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| DA-5057 | ANDERSON KREIGER LLP | Federal Regulatory | Provide legal representation for LAWA and City Attorney in litigation and transactional matters involving federal regulatory work and related matters. | 350,000 | 600,000 | 62,816 | 308,642 | 291,358 |
| DA-5355 | ANDERSON KREIGER LLP | Federal Regulatory | Assist the City Attorney with federal reglatory advice and related matters, including litigation. | 200,000 | 200,000 | - | - | 200,000 |
| DA-5251 | BURKE WILLIAMS SORENSEN LLP | Real Property | Provide legal advice and representation in connection with real estate and other related legal services. | 300,000 | 300,000 | 12,249 | 19,563 | 280,437 |
| DA-5335 | CLARK HILL PLC | Public Contracting / Contstruction Litigation | Provide legal advice and representation in connection with public contracting, construction litigation and other related legal services. | 500,000 | 500,000 | - | - | 500,000 |
| DA-5250 | DEMETRIOU, DEL GUERCIO, SPRINGER & FRANCIS, LLP | Real Property | Assist LAWA and CA's office with legal services regarding real property and related matters. | 100,000 | 600,000 | 264,574 | 562,827 | 37,173 |
| DA-5306 | EPPS & COULSON | Bankruptcy | Assist with bankruptcy advice issues, litigation, and other related legal services. | 300,000 | 300,000 | - | - | 300,000 |
| DA-5336 | HUNT, ORTMANN, PALFFY, NIEVES, DARLING & MAH, INC. | Public Contracting / Contstruction Litigation | Provide legal advice and representation in connection with public contracting, construction litigation and other related legal services. | 500,000 | 500,000 | 124,994 | 124,994 | 375,006 |
| DA-5252 | JUNG & YUEN LLP | Real Property | Provide legal advice and representation in connection with real estate and other related legal services. | 300,000 | 300,000 | _ | - | 300,000 |
| DA-5062 | KAPLAN KIRSCH & ROCKWELL LLP | Environmental Issues & Related Matters | Provide representation related to environmental issues and other related legal services. | 525,000 | 975,000 | 86,394 | 423,072 | 551,928 |
| DA-5356 | KAPLAN KIRSCH & ROCKWELL LLP | Federal Regulatory | Assist the City Attorney with federal reglatory advice and related matters, including litigation. | 200,000 | 200,000 | - | | 200,000 |

| < | | | | APPROP | RIATIONS | EXPEND | ITURES | |
|--------------------|--|---|---|-----------|--------------------------|-----------|--------------------------|-----------|
| CONTRACT NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| DA-4717 | KRONICK, MOSKOVITZ, TIEDEMANN & GIRARD | Groundwater Contamination | Provide legal services related to Antelope Valley groundwater adjudication matters. | 450,000 | 1,750,000 | 325,613 | 1,367,533 | 382,467 |
| DA-5124 | KUTAK ROCK | Municipal Financing | Legal counsel services in connection with financial issues affecting airports owned and operated by LAWA. | - | 200,000 | 70,163 | 176,800 | 23,200 |
| DA-5310 | LOEB & LOEB | Environmental Issues & Related Matters | Provide legal advice for the City in connection with the case of Turo, Inc. vs. COLA. | 500,000 | 500,000 | 433,694 | 433,694 | 66,306 |
| DA-5063 | MEYERS NAVE | Environmental Issues & Related Matters | Provide legal services related to environmental issues and other related legal services; and public contracting, construction litigation issues and other related legal services. | - | 800,000 | 107,398 | 648,039 | 151,961 |
| DA-4859 | MORRISON & FOERSTER LLP | Construction Litigation | Provide legal services to assist LAWA and CA's office with pending litigation involving JRI matter. | - | 11,500,000 | 333,928 | 10,931,041 | 568,959 |
| DA-5190 | NOSSAMAN LLP | Landside Access Modernization Program | Assist with real property related matters associated with Airport Noise Mitigation Program and the Landside Access Modernization Program and other related legal services. | 8,320,000 | 9,320,000 | 4,180,649 | 6,266,125 | 3,053,875 |
| DA-5228 | ORBACH, HUFF, SUAREZ & HENDERSON | Construction Litigation | Assist the City Attorney with disability law issues involving the Amercans with Diasbilities Act ("ADA") and the other disability laws at the Los Angeles World Airpots | 50,000 | 209,000 | 155,030 | 167,527 | 41,473 |
| DA-5011 | ORRICK, HERRINGTON, SUTCLIFFE, LLP | Federal Regulatory | Provide representation of the COLA and Dept of Airports in US Supreme Court in the ASPA, et al vs. LAWA case. | 550,000 | 550,000 | 150,000 | 150,000 | 400,000 |
| DA-5092 | PARKER, MILLIKEN, CLARK, O'HARA AND SAMUELIAN | Environmental Issues & Related Matters | Provide representation related to environmental issues and other related legal services. | - | 300,000 | 948 | 53,528 | 246,472 |
| DA-5125 | POLSINELLI LLP | Municipal Financing | Legal counsel services in connection with financial issues affecting airports owned and operated by LAWA. | - | 200,000 | 7,438 | 42,740 | 157,260 |

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| | | | | APPROPI | RIATIONS | EXPEN | DITURES | |
|--------------------|------------------------------------|-------------------|--|------------|--------------------------|-----------|--------------------------|-----------------|
| CONTRACT NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| DA-5078 | REMY MOOSE MANLEY | CEQA | Provide legal services related to LAWA California Environmental Quality Act (CEQA) issues and related matters. | 230,000 | 530,000 | 116,774 | 233,341 | 296,659 |
| DA-5172 | SOHAGI LAW GROUP PLC | Environmental | Provide legal services related to LAWA Environmental (CEQA, NEPA), Land Use and Planning related issues. | 1,775,000 | 2,325,000 | 530,407 | 898,993 | 1,426,007 |
| DA-5258 | WOOD SMITH HENNING & BERMAN LLP | Asbestos Claims | Provide legal advice in connection with asbestos claims and other related legal services | - | 300,000 | 10,560 | 15,276 | 284,7 24 |
| | TOTAL | | | 15,150,000 | | 6,973,628 | | |

PORT OF LOS ANGELES (HARBOR)

| | | | | APPROPI | RIATIONS | EXPEND | ITURES | |
|--------------------|---------------------------------------|-----------------------|---|-----------|--------------------------|---------|--------------------------|-----------|
| CONTRACT NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 3565 | ALVARADO SMITH | Intellectual Property | Legal services for intellectual property issues | 150,000 | 150,000 | - | - | 150,000 |
| 3109 | BROWN & WINTERS | Insurance Recovery | Cost Recovery for Harbor Department | - | 105,000 | 26,533 | 45,661 | 59,340 |
| E-6991 | KUTAK ROCK | Bond Counsel | Legal services in the area of municipal bonds. | 80,000 | 80,000 | 5,000 | 5,000 | 75,000 |
| 3545 | LOEB & LOEB | Environmental | Federal Clean Air Act, air agency regulation and litigation matters | 150,000 | 150,000 | 10,147 | 10,147 | 139,853 |
| 3546 | MEYERS NAVE RIBACK SILVER & WILSON | Environmental | Federal Clean Air Act, air agency regulation and litigation matters | 150,000 | 150,000 | - | - | 150,000 |
| 15-3308 | MEYERS NAVE RIBACK SILVER & WILSON | Environmental | California Environmental Quality Act litigation and disputes. | 1,400,000 | 3,040,000 | 180,602 | 1,059,669 | 1,980,331 |
| 16-3410 | NIXON PEABODY | Bond Counsel | Legal services in the area of municipal bonds. | - | 45,000 | 5,500 | 12,100 | 32,900 |
| E6845 | NOSSAMAN LLP | Real Estate | Real Property Law for Eagle Marine Terminal | 150,000 | 300,000 | 172,984 | 195,303 | 104,697 |
| 3555 | REMY MOOSE MANLEY | Environmental | California Environmental Quality Act litigation and disputes. | 464,400 | 464,400 | 14,105 | 14,105 | 450,296 |
| 15-3310 | SOHAGI LAW GROUP PLC | Environmental | SCIG litigation and disputes. | 500,000 | 1,133,547 | 77,934 | 630,080 | 503,468 |
| 3547 | THOMPSON COBURN | Environmental | Federal Clean Air Act, air agency regulation and litigation matters | 150,000 | 150,000 | 63,017 | 92,332 | 57,668 |
| | TOTAL | | Page 4 of 9 | 3,194,400 | | 555,821 | | |

WATER & POWER

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| <u> </u> | | 1 | | APPROPI | RIATIONS | EXPEND | ITURES | |
|--------------------|--|-------------------------|---|-----------|--------------------------|-----------|--------------------------|-----------|
| CONTRACT NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 47393-6 | ALVARADO SMITH | Eminent Domain | Provide legal representation for City in real estate, eminent domain, environmental and other real property and related matters. | | 2,400,000 | 36,589 | 1,712,174 | 687,826 |
| 47540-9 | ALVARADO SMITH | Eminent Domain | Provide legal representation for City in real estate, eminent domain, environmental and other real property and related matters. | 1,500,000 | 1,500,000 | 7,482 | 7,482 | 1,492,518 |
| 47545-9 | BERGMAN DACRY GOLDSMITH | Eminent Domain | Provide legal representation for City in real estate, eminent domain, environmental and other real property and related matters. | 750,000 | 750,000 | - | - | 750,000 |
| 47457-8 | BROWNE GEORGE ROSS LLP | Class Action Litigation | Provide legal representation in evaliation, defense, and management of class action lawsuits and related matters | 1,935,300 | 4,097,188 | 945,743 | 2,402,166 | 1,695,022 |
| 47410-6 | BURKE WILLIAMS & SORENSEN LLP | Construction Litigation | Assist in the matter of Kiewit Power Constructors Co v. City of Los Angeles | - | 7,400,000 | 1,252,666 | 7,397,887 | 2,113 |
| 47543-9 | DEMETRIOU, DEL GUERCIO, SPRINGER, & FRANCIS LLP | Eminent Domain | Provide legal representation for City in real estate, eminent domain, environmental and other real property and related matters. | 750,000 | 750,000 | - | - | 750,000 |
| 47473-8 | DOWNEY BRAND, LLP | Environmental/CEQA | Provide legal representation for City in environmental law issues confronting a municipal water and power utility, whose operations are presently located in environmentally sensitive Southern California region and Eastern Sierra region. | 800,000 | 1,500,000 | 810,378 | 909,249 | 590,751 |
| 47292-5 | DOWNEY BRAND, LLP | CEQA | Provide legal representation for City in CEQA, NEPA, and related matters. | - | 700,000 | 1,650 | 635,302 | 64,698 |

| | | | | APPROPI | RIATIONS | EXPEND | ITURES | |
|--------------------|--|---|--|-----------|--------------------------|-----------|--------------------------|-----------|
| CONTRACT NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 47578-9 | EVERETT DREY LLP | Wildfire Litigation | Provide legal representation for the City in the evaluation, management, defense and disposition of claims for damage and lawsuits related to wildfires and related matters. | 100,000 | 100,000 | - | - | 100,000 |
| 47358-6 | GALLAGHER LAW GROUP, THE | Groundwater Contamination | Provide legal representation for the City in respect to groundwater contamination issues in San Fernando Basin and related matters. | _ | 7,813,650 | 2,168,419 | 6,454,050 | 1,359,600 |
| 47527-9 | GREINES MARTIN STEIN & RICHLAND LLP | Appeal of Kiewit Power Constructors Co v City of LA | Provide legal representation for City relating to construction contract claims and litigation and related matters. | 250,000 | 250,000 | 64,473 | 64,473 | 185,527 |
| 47404-6 | JACKSON TIDUS | Environmental | Provide legal representation for the City with respect to matters involving the Federal Clean Air Act, California's Cap and Trade Law, ongoing air quality issues at Owens Lake, and other applicable laws and statutes related to the transmission and generation of electricity and the delivery of water. | - | 690,000 | 19,197 | 319,023 | 370,977 |
| 47536-9 | KAPLAN KIRSCH ROCKWELL LLP | Groundwater Contamination | Provide legal representation for the City in respect to groundwater contamination issues in San Fernando Basin and related matters. | 750,000 | 750,000 | - | - | 750,000 |
| 47350-6 | KUTAK ROCK, LLP | Disclosure Counsel | Provide legal representation for the City in disclosure issues and matters related to the Department's revenues. | - | 515,000 | 94,069 | 515,000 | - |
| 47488-9 | KUTAK ROCK, LLP | Disclosure Counsel | Provide legal representation for the City in disclosure issues and matters related to the Department's revenues. | 1,105,000 | 1,105,000 | 122,385 | 122,385 | 982,615 |
| 47501-8 | LEWIS BRISBOIS BISGAARD & WOOD, LLP | Employment Law | Provide legal representation for City in real estate, eminent domain, environmental and other real property and related matters. | - | 500,000 | 62,450 | 62,450 | 437,550 |

| | | | | APPROPI | RIATIONS | EXPEND | ITURES | |
|--------------------|--------------------|---------------------|---|-----------|--------------------------|---------|--------------------------|-----------|
| CONTRACT NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 47519-9 | LYNBERG & WATKINS | Wildfire Litigation | Provide legal representation for the City in the evaluation, management, defense and disposition of claims for damage and lawsuits related to wildfires and related matters. | 100,000 | 100,000 | - | - | 100,000 |
| 47472-8 | MEYERS NAVE | Environmental/CEQA | Provide legal representation for City in environmental law issues confronting a municipal water and power utility, whose operations are presently located in environmentally sensitive Southern California region and Eastern Sierra region. | 950,000 | 1,650,000 | 953,854 | 1,085,198 | 564,802 |
| 47541-9 | MEYERS NAVE | Eminent Domain | Provide legal representation for City in real estate, eminent domain, environmental and other real property and related matters. | 750,000 | 750,000 | - | - | 750,000 |
| 47395-6 | MURPHY EVERTZ | Eminent Domain | Provide legal representation for City in real estate, eminent domain, environmental and other real property and related matters. | 500,000 | 1,000,000 | 562,959 | 738,803 | 261,197 |
| 47546-9 | MURPHY EVERTZ | Eminent Domain | Provide legal representation for City in real estate, eminent domain, environmental and other real property and related matters. | 1,500,000 | 1,500,000 | 23,908 | 23,908 | 1,476,092 |
| 47487-9 | NIXON PEABODY, LLP | Disclosure Counsel | Provide legal representation for the City in disclosure issues and matters related to the Department's revenues. | 775,000 | 775,000 | - | _ | 775,000 |

| | | | | APPROPI | RIATIONS | EXPEND | ITURES | |
|--------------------|---|--------------------------------------|---|-----------|--------------------------|---------|--------------------------|-----------|
| CONTRACT NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 47399-6 | NOSSAMAN LLP | Office Future Systems Inc v LADWP | Provide legal representation for the City in the case Office Future Systems Inc v LADWP. | - | 300,000 | 4,069 | 165,018 | 134,982 |
| 47480-8 | NOSSAMAN LLP | Information Technology | Assist the City Attorney with legal representation with the Department's standard contract terms and conditions for software procurement and software integration services for the Department's Enterprise Resource Planning Program and other specialized support and related matters. | - | 450,000 | 157,505 | 157,505 | 292,495 |
| 47544-9 | NOSSAMAN LLP | Eminent Domain | Provide legal representation for City in real estate, eminent domain, environmental and other real property and related matters. | 750,000 | 750,000 | - | - | 750,000 |
| 47447-8 | OGLETREE, DEAKINS, NASH, SMOAKE, & STEWART, P.C. | Office Future Systems Inc v LADWP | Provide legal representation for the City in the case Office Future Systems Inc v LADWP. | - | 500,000 | 28,105 | 193,659 | 306,341 |
| 47396-6 | OLIVER SANDIFER & MURPHY | Eminent Domain | Provide legal representation for City in real estate, eminent domain, environmental and other real property and related matters. | - | 500,000 | 33,105 | 241,884 | 258,116 |
| 47485-9 | ORRICK, HERRINGTON, SUTCLIFFE, LLP | Bond Counsel | Provide legal representation with respect to Department's revenues, financing and borrowing activities, tax issues, and related matters. | 4,735,000 | 4,735,000 | 531,502 | 531,502 | 4,203,498 |
| 47486-9 | ORRICK, HERRINGTON, SUTCLIFFE, LLP | Disclosure Counsel | Provide legal representation for the City in disclosure issues and matters related to the Department's revenues. | 775,000 | 775,000 | 230,000 | 230,000 | 545,000 |

| r | | | PROPRIETART DEPARTMENT | APPROP | RIATIONS | EXPEND | DITURES | |
|--------------------|------------------------------------|---|--|------------|--------------------------|-----------|--------------------------|-----------|
| CONTRACT NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 47474-8 | THOMAS LAW GROUP | Environmental/CEQA | Provide legal representation for City in environmental law issues confronting a municipal water and power utility, whose operations are presently located in environmentally sensitive Southern California region and Eastern Sierra region. | - | 100,000 | 24,393 | 24,393 | 75,607 |
| 47405-6 | VAN NESS, FELDMAN, P.C. | Environmental | Provide legal representation for the City with respect to matters involving the Federal Clean Air Act, California's Cap and Trade Law, ongoing air quality issues at Owens Lake, and other applicable laws and statutes related to the transmission and generation of electricity and the delivery of water. | 677,710 | 1,477,710 | 67,611 | 392,020 | 1,085,690 |
| 47406-6 | VAN NESS, FELDMAN, P.C. | Environmental | Provide legal representation for the City with respect to matters involving the Federal Clean Air Act, California's Cap and Trade Law, ongoing air quality issues at Owens Lake, and other applicable laws and statutes related to the transmission and generation of electricity and the delivery of water. | 2,800,000 | 5,500,000 | 513,245 | 2,417,072 | 3,082,928 |
| 47456-8 | WOOD SMITH HENNING & BERMAN LLP | ABCO Development Corp v City of Los Angeles | Assist the City Attorney with legal representation in ABCO Development Corporation dba ABCO Trading Company v City of Los Angeles et al, LADWP's cross- complaint in said matter and in matters related to the debarment of ABCO Development Corporation. | - | 35,000 | 151 | 17,940 | 17,060 |
| 47520-9 | WOOD SMITH HENNING & BERMAN LLP | Wildfire Litigation | Provide legal representation for the City in the evaluation, management, defense and disposition of claims for damage and lawsuits related to wildfires and related matters. | 100,000 | 100,000 | 2,050 | 2,050 | 97,950 |
| | TOTAL | | | 22,353,010 | | 8,717,958 | | |

WORKERS COMPENSATION

CITY ATTORNEY

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| CONTRACT | | | | EXPEND | ITURES |
|----------|--------------------------------------|--|--|--------|--------------------------|
| NUMBER | LAW FIRM | LAW FIRM MATTER/ CASE NAME BRIEF DESCRIPTION | | FY2019 | CUM. AS OF 06/30/2019 |
| 110451 | ADELSON, TESTAN, BRUNDO & POPALARDO | Various/Workers Compensation | Legal counsel for litigated workers compensation cases involving sworn employees (police & fire) and civilian conflict cases | 2,833 | 71,833 |
| 110453 | LAW OFFICES OF DANIEL J. DONAHUE | Various/Workers Compensation | Legal counsel for litigated workers compensation cases involving sworn employees (police & fire) and civilian conflict cases | 1,667 | 1,667 |
| 108308 | GOLDSTEIN, GURVITZ, MARLOWE & MILLER | Various/Workers Compensation | Legal counsel for litigated workers compensation cases involving sworn employees (police & fire) and civilian conflict cases | 3,333 | 75,167 |
| 110596 | TENNENHOUSE & MINASSIAN INC | Various/Workers Compensation | Legal counsel for litigated workers compensation cases involving sworn employees (police & fire) and civilian conflict cases | 28,333 | 91,333 |
| | ΤΟ ΤΑΙ | | | 36,167 | |

NOTE: The above outside counsel contracts are on a flat-fee basis.

PERSONNEL

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| CONTRACT | | | | EXPEND | ITURES |
|----------------|----------------------------------|------------------------------|--|---------|--------------------------|
| NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 |
| Personnel (WC) | GURVITZ MARLOWE & FERRIS LLP | Various/Workers Compensation | Legal counsel for litigated workers compensation cases involving sworn employees (police & fire) and civilian conflict cases | 1,674 | 50,301 |
| Personnel (WC) | KEGEL TOBIN & TRUCE | Various/Workers Compensation | Legal counsel for litigated workers compensation cases involving sworn employees (police & fire) and civilian conflict cases | 264,362 | 509,309 |
| Personnel (WC) | MALMQUIST, FIELDS & CAMASTRA LLP | Various/Workers Compensation | Legal counsel for litigated workers compensation cases involving sworn employees (police & fire) and civilian conflict cases | 28,758 | 82,414 |

| CONTRACT | | | | EXPEND | ITURES |
|----------------|-------------------------------|------------------------------|--|---------|--------------------------|
| NUMBER | LAW FIRM | MATTER/ CASE NAME | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 |
| Personnel (WC) | MICHAEL SULLIVAN & ASSOCIATES | Various/Workers Compensation | Legal counsel for litigated workers compensation cases involving sworn employees (police & fire) and civilian conflict cases | 882 | 3,482 |
| Personnel (WC) | PATRICO, HERMANSON & GUZMAN | Various/Workers Compensation | Legal counsel for litigated workers compensation cases involving sworn employees (police & fire) and civilian conflict cases | 1,152 | 1,152 |
| Personnel (WC) | STRAUSSNER & SHERMAN & YOUNG | Various/Workers Compensation | Legal counsel for litigated workers compensation cases involving sworn employees (police & fire) and civilian conflict cases | 558,605 | 558,745 |
| | TOTAL | | | 855,432 | |

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|----------|--|--|--|------------------|--------------------------|---------------------|--------------------------|---------|
| CITYWIDE | | | | | | | | |
| CONTRACT | | | | APPROP | RIATIONS | EXPENI | DITURES | |
| NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 132959 | BALLARD ROSENBERG GOLPER & SAVITT | Pauline Medina v. City of Los Angeles, et al. | Employment Litigation alleging retaliation, wrongful termination, harassment. | 50,000 | 50,000 | 5,742 | 5,742 | 44,258 |
| 132960 | BALLARD ROSENBERG GOLPER & SAVITT | Mayra Alvarez v. City of Los Angeles, et al. | Employment Litigation alleging retaliation, wrongful termination, harassment. | 50,000 | 50,000 | 11,015 | 11,015 | 38,985 |
| 129994 | BURKE, WILLIAMS & SORENSEN, LLP | Hollywood Heritage Inc. | Alleged breach of a settlement aggreemnt | 8,000 | 58,000 | 21,036 | 53,454 | 4,546 |
| 132750 | BURKE, WILLIAMS & SORENSEN, LLP | Elizabeth Greenwood v. COLA | Alleged disability discrimination, failure to accommodate, failure to engage in the interactive process, and gender discrimination and harassment, all in alleged violation of FEHA | 50,000 | 50,000 | 19,339 | 19,339 | 30,661 |
| 133206 | BURKE, WILLIAMS & SORENSEN, LLP | Pauline Medina v. City of Los Angeles, et al. | Alleged employment Litigation alleging retaliation, wrongful termination, harassment. | 10,000 | 10,000 | 5,629 | 5,629 | 4,371 |
| 130894 | KESSEL & ASSOCIATES | Mercedes Gray v. COLA | Violation of FEHA by discrimination, retaliation and harassment | 70,000 | 120,000 | 117,670 | 117,670 | 2,330 |
| 132925 | LIEBERT CASSIDY WHITMORE | Patricia Bilgin v. City | Alleged disability discrimination, failure to provide a reasonable accommodation and retaliation | 80,000 | 80,000 | 58,129 | 58,129 | 21,871 |
| 130176 | LEWIS BRISBOIS, BISGAARD & SMITH, LLP | Patricia Bilgin v. City | Alleged disability discrimination and retailiation | 100,000 | 150,000 | 142,225 | 150,000 | - |
| 132413 | LEWIS BRISBOIS, BISGAARD & SMITH, LLP | Levenson - Failure to Comply | Alleged failure to comply with a court order | 80,000 | 80,000 | 24,727 | 24,727 | 55,273 |

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| CONTRACT | | , | | APPROP | RIATIONS | EXPEN | DITURES | ······· |
|--------------------|--|---|--|---------|--------------------------|---------|--------------------------|---------|
| CONTRACT NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 121371 | RICHARDS WATSON & GERSHON | DLA/CRA/ Complex Business Litigation | Transfer of Housing Assets and other DLIA related | - | 3,640,000 | 37,083 | 3,482,324 | 157,676 |
| 131626 | RICHARDS WATSON & GERSHON | CRA/LA | Lawsuit on behalf of the City to seek unpaid claims. | 145,000 | 145,000 | 57,138 | 57,138 | 87,862 |
| | Sub-total | | | 643,000 | | 499,732 | | |
| BUILDING AND | SAFETY | | | | | | | |
| CONTRACT | | | | APPROP | RIATIONS | EXPENI | DITURES | |
| NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 129215 | LEWIS BRISBOIS, BISGAARD & SMITH, LLP | Robert Colman v. COLA et al. | Alleged fraud and constitutional claims | 35,000 | 180,000 | 63,440 | 174,539 | 5,461 |
| 130893 | LIM NEXUS LLP | Robert Colman v. COLA et al. | Alleged fraud and constitutional claims | 95,000 | 145,000 | 64,861 | 91,552 | 53,448 |
| 129188 | SCHIFFER & BUUS, APC | Robert Colman v. COLA et al. | Alleged fraud and constitutional claims | 50,000 | 175,000 | 45,688 | 155,118 | 19,882 |
| | Sub-total | | | 180,000 | | 173,989 | | |

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| CONTRACT | | | | APPROP | RIATIONS | EXPEN | DITURES | |
| NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | FY2019 CUM. AS OF FY2019 CUM. AS OF 06/30/2019 O6/30/2019 | | CUM. AS OF 06/30/2019 | BALANCE | |
| 129427 | LOZANO SMITH | BC449758 Wilkerson v. City/ Employment | Alleged racially hostile work environment | - | 90,250 | 1,123 | 87,436 | 2,814 |
| | Sub-total | | | • | | 1,123 | | |
| FIRE AND POL | ICE | | | | | | | |
| CONTRACT | | | | APPROP | RIATIONS | EXPENI | DITURES | |
| NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 1 1 2 4 2 2 8 | RENNE SLOAN HOLTZMAN SAKAI, LLP | LAPPL v. City/ Labor | Alleged inappropriate application of LAAC to Retiree Health Care Benefits | 50,000 | 100,000 | 41,217 | 91,217 | 8,783 |
| | Sub-total | | | 50,000 | | 41,217 | | |

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| POLICE | | | | | | | | |
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| CONTRACT | | | | APPROP | RIATIONS | EXPEN | DITURES | |
| NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 122798 | BALLARD ROSENBERG GOLPER & SAVITT | James Gordon v. City/ Police Employment | Alleged discrimination | 100,000 | 375,000 | 101,360 | 359,875 | 15,125 |
| 125929 | BALLARD ROSENBERG GOLPER & SAVITT | Edward Jordan & De'Wana Hubbard v. City/ Police Employment | Alleged discrimination, harassment and retaliation | - | 260,000 | 63,288 | 248,288 | 11,712 |
| 128197 | BALLARD ROSENBERG GOLPER & SAVITT | James Gordon v. City of Los Angeles, et al./ Police Employment | Alleged retaliation in violation of FEHA | - | 50,000 | 2,654 | 14,782 | 35,218 |
| 131877 | BALLARD ROSENBERG GOLPER & SAVITT | Annette Sierra v. City of Los Angeles, et al. | Alleged disability discrimination in violation of FEHA | 80,000 | 80,000 | 58,906 | 58,906 | 21,094 |
| 129124 | BURKE, WILLIAMS & SORENSEN, LLP | Craig Curry v. City CV16-04125 | Alleged excessive Force Claims | 95,000 | 391,000 | 147,910 | 389,081 | 1919 |
| 129259 | BURKE, WILLIAMS & SORENSEN, LLP | John Smith v. City/ Police Tort Litigation | Alleged wrongful conviction claims | - | 50,000 | 7,801 | 44,520 | 5,480 |
| 129820 | BURKE, WILLIAMS & SORENSEN, LLP | Art Tobias | Alleged wrongful conviction claims | 82,000 | 232,000 | 136,883 | 229,786 | 2214 |
| 131405 | BURKE, WILLIAMS & SORENSEN, LLP | Guadalupe Barragan v. City of Los Angeles, et al. | Alleged wrongful police shooting resulting in fatality | 140,000 | 140,000 | 66,429 | 66,429 | 73,571 |
| 132731 | BURKE WILLIAMS & SORENSEN, LLP | Mark Sauvao v. City of Los Angeles | Police Employement Litigation alleging retaliation | 50,000 | 50,000 | 24,598 | 24,598 | 25,402 |

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| | I | | | APPROP | RIATIONS | EXPEN | DITURES | · · · · · · · · · · · · · · · · · · · |
|--------------------|--------------------------------------|--|---|---------|--------------------------|---------|--------------------------|---------------------------------------|
| CONTRACT NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 132627 | COLLINSON, DAEHNKE, INLOW & GRECO | United States of America v. \$819,640.00 in U.S. Currency, et al. | Alleged police theft | 10,000 | 10,000 | 4,620 | 4,620 | 5,380 |
| 126227 | COLLINSON LAW | Susan Mellen v. City/ Police Tort Litigation | Alleged falsified evidence and wrongful conviction complaint. | 15,000 | 342,000 | 34,551 | 340,030 | 1,970 |
| 127620 | COLLINSON LAW | Monica Ramirez/ Complex Police Tort Litigation | Alleged wrongful shooting resulting in fatality | - | 214,625 | 256 | 213,170 | 1,455 |
| 128122 | COLLINSON LAW | Rufina Molina, et al. v. City, et al./ Police Tort - Complex Litigation | Alleged police shooting resulting in fatality | 60,000 | 185,000 | 48,165 | 173,165 | 11,835 |
| 129542 | COLLINSON LAW | Sara Herrrera BC647423 | Alleged police shooting resulting in fatality | 90,000 | 140,000 | 95,588 | 137,467 | 2,533 |
| 130519 | COLLINSON LAW | Teresa Dominguez, et al. vs. COLA | Alleged police shooting resulting in fatality | 150,000 | 200,000 | 178,316 | 200,000 | (0) |
| 131172 | COLLINSON LAW | Miguel Sillas, et al. v. City of Los Angeles, et al. | Alleged police theft | 150,000 | 200,000 | 127,272 | 138,483 | 61,517 |
| 131173 | COLLINSON LAW | Andres Ramirez v. City of Los Angeles, et al. | Alleged wrongful police shooting | - | 50,000 | 22,670 | 28,078 | 21,922 |
| 131461 | COLLINSON LAW | Estate of Eric Rivera, et al. v. City of Los Angeles, et al. | Alleged wrongful police shooting resulting in fatality | 50,000 | 50,000 | 10,786 | 10,786 | 39,214 |
| 128634 | FERGUSON, PRAET & SHERMAN | M.A.C. a minor, et al./ Police Tort - Complex Litigation | Police shooting resulting in fatality | 165,000 | 265,000 | 159,728 | 259,728 | 5,272 |
| 129821 | FERGUSON, PRAET & SHERMAN | Estate of Jose Mendez | Wrongful police shooting resulting in fatality | - | 50,000 | 11,172 | 47,737 | 2,263 |

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| CONTRACT NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 129893 | FERGUSON, PRAET & SHERMAN | Emmanuel Bracy-Appeal | Alleged wrongful police shooting resulting in fatality | - | 20,000 | 14,886 | 16,075 | 3,925 |
| 130292 | FERGUSON, PRAET & SHERMAN | Estate of Richard Risher, Jr. v. COLA CV1700995 | Alleged police shooting resulting in fatality | 40,000 | 90,000 | 75,730 | 86,430 | 3570 |
| 132701 | FERGUSON, PRAET & SHERMAN | Estate of Athony Soderberg, et al. v. LAPD, et al. | Alleged police and SWAT personnel shooting resulting in fatality | 50,000 | 50,000 | 50,000 | 50,000 | - |
| 132749 | FERGUSON, PRAET & SHERMAN | | Alleged police shooting resulting in fatality | 50,000 | 50,000 | 8,179 | 8,179 | 41,822 |
| 132594 | GREINES, MARTIN, STEIN & RICHLAND LLP | Susan Mellen v. Marcella Winn (Appeal) | Alleged falsified evidence and wrongful conviction complaint | 60,000 | 60,000 | 58,581 | 58,581 | 1,419 |
| 127881 | GUTIERREZ PRECIADO & HOUSE | Johneen Jones, et al. v. City of Los Angeles | Alleged discrimination, harassment and retaliation | - | 157,000 | 629 | 147,817 | 9,183 |
| 129219 | GUTIERREZ PRECIADO & HOUSE | Mellen v. City et al - APPEAL | Alleged falsified evidence and wrongful conviction complaint | - | 45,000 | 2,718 | 36,661 | 8,339 |
| 129216 | GUTIERREZ PRECIADO & HOUSE | Johneen Jones, et al. v. City - APPEAL | Alleged discrimination, harassment and retaliation | ł | 25,000 | 485 | 16,436 | 8,564 |
| 130698 | GUTIERREZ PRECIADO & HOUSE | Tamerin Lewis v. COLA | Alleged police shooting resulting in fatality | - | 80,000 | 60,849 | 66,052 | 13,948 |
| 130836 | GUTIERREZ PRECIADO & HOUSE | Alex Aguilar Jr. et al v. COLA | Alleged physical assault and police negligence resulting fatality | 100,000 | 150,000 | 115,006 | 146,584 | 3,416 |
| 131171 | GUTIERREZ PRECIADO & HOUSE | R.J., a minor, et al. v. City of Los Angeles, et al. | Alleged wrongful police shooting resulting in fatality | - | 50,000 | 44,717 | 47,765 | 2,235 |

| CONTRACT | | | | APPROP | RIATIONS | EXPEN | DITURES | · · · · · · · · · · · · · · · · · · · |
|--------------------|--------------------------|--|---|---------|--------------------------|---------|--------------------------|---------------------------------------|
| CONTRACT NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 130118 | HURRELL, CANTRALL, LLP | Sheryn Camprone/ Police Tort - Complex Litigation | Alleged wrongful arrest and police shooting resulting in fatality | 100,000 | 200,000 | 139,519 | 200,000 | 0 |
| 127482 | JONES & MAYER | Heleine Tchayou, et al. v. City, et al./ Police Tort - Complex Litigation | Alleged wrongful arrest and police shooting resulting in fatality | 158,000 | 358,000 | 156,887 | 356,887 | 1,113 |
| 128022 | JONES & MAYER | Geraldine Nicholson v. City, et al./ Police Tort - Complex Litigation | Alleged Police shooting | - | 275,000 | 52,485 | 274,924 | 76 |
| 128390 | JONES & MAYER | Moises Palacios/ Police Tort - Complex Litigation | Alleged police shooting resulting in grave injury | - | 125,000 | 23,696 | 125,000 | (0) |
| 129822 | JONES & MAYER | Estate of Norma Guzman CV1507932 | Alleged police shooting resulting in fatality | 8,000 | 63,000 | 906 | 55,906 | 7,094 |
| 128633 | LIEBERT CASSIDY WHITMORE | Patrick Smith/ Police Employment - Non-complex | Alleged violation of FEHA and California's whistle blower statute by discrimination and retaliation | 145,000 | 345,000 | 58,872 | 242,759 | 102,241 |
| 132664 | LIMNEXUS LLP | Kathleen Royal v. City of Los Angeles, et al. | Alleged violation of FEHA by discrimination, sexual harassment and retaliation | 50,000 | 50,000 | 16,237 | 16,237 | 33,763 |
| 132872 | LIMNEXUS LLP | Johneen Jones, et al. v. City of Los Angeles, et al. | Alleged discrimination, harassment, retaliation and violation of FEHA Codes | 50,000 | 50,000 | 44,294 | 44,294 | 5,706 |
| 131216 | LOZANO SMITH | Lillian Caranza v. City of Los Angeles | Alleged violations of Labor Code Section 1102.5 (Whistle Blower Retaliation) | 150,000 | 200,000 | 197,209 | 200,000 | - |
| 132883 | LOZANO SMITH | Daniel Sanchez v. City of Los Angeles | Alleged police misconduct resulting in injury. | 50,000 | 50,000 | 6,604 | 6,604 | 43,396 |

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|----------|--|---|--|---------|--------------------------|---------|--------------------------|----------------|
| NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 127621 | MANNING & KASS, ELLROD, RAMIREZ, TRESTER, LLP | | Alleged police shooting resulting in hospitalization | - | 50,000 | 62 | 41,083 | 8,917 |
| 129123 | MANNING & KASS, ELLROD, RAMIREZ, TRESTER, LLP | RJ, a minor, v. COLA CV1607232 | Alleged Police Shooting resulting in fatality | 140,000 | 315,000 | 179,350 | 303,854 | 1 1,146 |
| 132006 | MANNING & KASS, ELLROD, RAMIREZ, TRESTER, LLP | Daniel Turner v. City, et al. | Alleged use of excessive force | 100,000 | 100,000 | 95,971 | 95,971 | 4,029 |
| 133078 | MANNING & KASS, ELLROD, RAMIREZ, TRESTER, LLP | Quentin Durity v. COLA | Alleged falsified evidence and unlawful arrest | 50,000 | 50,000 | 37,073 | 37,073 | 12,927 |
| 118589 | MEYERS NAVE | Paul Blumberg v. City/ Police Tort Litigation | Alleged falsified evidence and wrongful conviction complaint. | - | 110,000 | 23,881 | 108,877 | 1,123 |
| 128906 | ORBACH, HUFF, SUAREZ & HENDERSON | Patricia Blake v. City of Los Angeles/ Police Employment | Alleged discrimination and retaliation in violation of FEHA | - | 125,000 | 13,298 | 88,980 | 36,020 |
| 128984 | ORBACH, HUFF, SUAREZ & HENDERSON | Edith Menbreno v. City of Los Angeles/ Police Litigation-Complex | Alleged wrongful death allegation | 35,000 | 143,000 | 33,545 | 137,223 | 5,777 |
| 129508 | ORBACH, HUFF, SUAREZ & HENDERSON | Tobias v. COLA CV17-01076 | Alleged wrongful conviction claims and violation of constitutional rights | 100,000 | 225,000 | 150,945 | 225,000 | (0) |
| 131358 | ORBACH, HUFF, SUAREZ & HENDERSON | Kallieldra Bonton, et al. v. City of Los Angeles, et al. | Alleged wrongful police shooting and negligence resulting in fatality | 50,000 | 50,000 | 11,092 | 11,092 | 38,908 |
| 132635 | ORBACH, HUFF, SUAREZ & HENDERSON | Estate of Athony Soderberg, et al. v. LAPD, et al. | Alleged police and SWAT personnel shooting resulting in fatality | 50,000 | 50,000 | 16,093 | 16,093 | 33,907 |

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| CONTRACT NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | APPROPRIATIONS | | EXPENDITURES | | |
|-------------------------------------|-------------------------------------|--|---|----------------|--------------------------|--------------|--------------------------|---------|
| | | | | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| | ORBACH, HUFF, SUAREZ & HENDERSON | Salvador Albert Corado v. City of Los Angeles, et al. | Alleged negligent use of force resulting in wrongful death of decedent and alleged civil rights statutory violations | 50,000 | 50,000 | 4,573 | 4,573 | 45,427 |
| 131174 | ORBACH, HUFF, SUAREZ & HENDERSON | Estate of Eric Rivera, et al. v. James Williams, et al. | Alleged wrongful police shooting resulting in fatality | - | 50,000 | 182 | 3,800 | 46,200 |
| 132634 | REILY & JEFFREY INC | David Bock v. City of Los Angeles, Officer Salinas | Alleged Constitutional Rights violation | 50,000 | 50,000 | 25,596 | 25,596 | 24,404 |
| 132243 | RENNE PUBLIC LAW GROUP | LAPPL v. Board of Fire and Police Pension Commissioners | Alleged City improperly paying employees | 50,000 | 50,000 | - | - | 50,000 |
| | Sub-total | | | 2,923,000 | | 3,023,101 | | |
| PUBLIC WORKS / BUREAU OF SANITATION | | | | | | | | |
| CONTRACT NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 133188 | SCHEPER KIM & HARRIS LLP | N/A | An investigation related to the Department of Public Works' Mar Vista Project. | 50,000 | 50,000 | 10,430 | 10,430 | 39,570 |
| | Sub-total | | | 50,000 | | 10,430 | | |

| RECREATION | & PARKS | | | | | | | |
|--------------------|--|--|--|----------------|--------------------------|--------------|--------------------------|--|
| CONTRACT | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | APPROPRIATIONS | | EXPENDITURES | | ······································ |
| NUMBER | | | | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 128826 | CLARK HILL PLC (FORMERLY MORRIS POLICH & PURDY, LLP) | Adrienne McColl v. City of Los Angeles, et al. | Alleged sexual abuse allegation | - | 185,000 | 5,639 | 130,096 | 54,90 |
| | Sub-total | | | - | | 5,639 | | |
| TRANSPORTA | TION | | | | | | | |
| CONTRACT NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | APPROPRIATIONS | | EXPENDITURES | | |
| | | | | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 129217 | REILY & JEFFREY, INC. | Teanna Ford v. David Theophilus Curvis Jr. et. Al | Negligence and dangerous condition of public property | 240,000 | 389,000 | 226,662 | 351,662 | 37,338 |
| Sub-total | | | | | | 226,662 | | |
| WATER & PO | OWER | ······································ | r | | RIATIONS | EYDEN | DITURES | |
| CONTRACT NUMBER | LAW FIRM | CASE NAME/MATTER | BRIEF DESCRIPTION | FY2019 | CUM. AS OF 06/30/2019 | FY2019 | CUM. AS OF 06/30/2019 | BALANCE |
| 49445-8 | BURKE WILLIAMS & SORENSEN, LLP | Personnel Investigations, As-Needed Outside Legal Counsel | Personnel investigations, As-Needed Outside Legal Counsel | - | 150,000 | 68,793 | 125,727 | 24,273 |
| 49490-9 | LOZANO SMITH LLP | Personnel Investigations, As-Needed Outside Legal Counsel | Personnel investigations, As-Needed Outside Legal Counsel | 150,000 | 150,000 | 22,774 | 22,774 | 127,226 |
| 49515-9 | ATKINSON, ANDELSON, LOYA, RUUD & ROMO | Personnel Investigations, As-Needed Outside Legal Counsel | Personnel investigations, As-Needed Outside Legal Counsel | 150,000 | 150,000 | - | - | 150,000 |
| | TOTAL | • | ************************************** | 300,000 | | 91,567 | | |