

2011 OUTSIDE COUNSEL/EXPERT SPA FUND YTD EXPENDITURES
9/28/2011

Account	Dept	Class	Amount	ShortName	Descr	BudgRef	Year
634005	1490	S157	1,596.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,659.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,881.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,602.00	BLOCK, PETER	JUDE v. CITY	2010	2011
634005	1490	S157	1,737.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,596.00	BLOCK, PETER	ADJ TO PO 0000132314	2010	2011
634005	1490	S157	-1,596.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,518.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	69.00	BLOCK, PETER	JUDE v. CITY	2010	2011
634005	1490	S157	1,893.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,998.00	BLOCK, PETER	JUDE v. CITY	2010	2011
634005	1490	S157	1,857.00	BLOCK, PETER	JUDE v. CITY	2010	2011
634005	1490	S157	1,476.00	BLOCK, PETER	JUDE v. CITY	2010	2011
634005	1490	S157	1,992.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,902.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,785.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,920.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	2,055.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,596.00	BLOCK, PETER	ADJ TO 01066527	2011	2011
634005	1490	S157	-1,596.00	BLOCK, PETER	ADJ TO 01066527	2010	2011
634005	1490	S157	1,836.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	28,776.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	9,018.75	EB JACOBS	EXPERT WITNESS (JUDE v. CITY)	2011	2011
634005	1490	S157	15,981.25	EB JACOBS	EXPERT WITNESS (JUDE v. CITY)	2011	2011
634005	1490	S157	29,425.00	EB JACOBS	EXPERT WITNESS (JUDE v. CITY)	2011	2011
634005	1490	S157	54,425.00	EB JACOBS	EXPERT WITNESS (JUDE v. CITY)	2011	2011

2011 OUTSIDE COUNSEL/EXPERT SPA FUND YTD EXPENDITURES
9/28/2011

Account	Dept	Class	Amount	ShortName	Descr	Bud Ref	Year
634005	1490	S157	10.01	GRZECA LAW GROUP	KHUBBAR, MANJEET	2011	2011
634005	1490	S157	166.88	GRZECA LAW GROUP	QADAH, DIAB	2011	2011
634005	1490	S157	289.42	GRZECA LAW GROUP	QADAH, DIAB	2011	2011
634005	1490	S157	9.79	GRZECA LAW GROUP	KHUBBAR, MANJEET	2011	2011
634005	1490	S157	200.75	GRZECA LAW GROUP	QADAH, DIAB	2011	2011
			676.85	GRZECA LAW GROUP			
634005	1490	S157	65.00	GUNTA REAK	JACOBY v. DUDLEY	2011	2011
634005	1490	S157	2,256.10	GUNTA REAK	JUDE v. CITY (BELMORE)	2011	2011
634005	1490	S157	-2,256.10	GUNTA REAK	ADJ TO PO 0000126445	2011	2011
634005	1490	S157	2,256.10	GUNTA REAK	Jude v. City	2009	2011
634005	1490	S157	158.75	GUNTA REAK	JUDE v. CITY (BELMORE)	2010	2011
634005	1490	S157	2,076.25	GUNTA REAK	JUDE v. CITY (BELMORE)	2010	2011
634005	1490	S157	4,717.90	GUNTA REAK	JACOBY v. DUDLEY	2010	2011
634005	1490	S157	844.60	GUNTA REAK	Jacoby v. Dudley	2010	2011
634005	1490	S157	1,167.50	GUNTA REAK	Jacoby v. Dudley	2010	2011
634005	1490	S157	1,128.50	GUNTA REAK	JACOBY v. DUDLEY	2011	2011
634005	1490	S157	25.85	GUNTA REAK	Jude v. City	2011	2011
634005	1490	S157	1,306.65	GUNTA REAK	Jude v. City	2009	2011
634005	1490	S157	414.50	GUNTA REAK	Jude v. City	2009	2011
634005	1490	S157	4,577.15	GUNTA REAK	JACOBY v. DUDLEY	2011	2011
634005	1490	S157	282.10	GUNTA REAK	JACOBY v. DUDLEY	2010	2011
634005	1490	S157	1,248.65	GUNTA REAK	Jude v. City	2011	2011
634005	1490	S157	1,934.75	GUNTA REAK	JACOBY v. DUDLEY	2011	2011
634005	1490	S157	389.00	GUNTA REAK	JACOBY v. DUDLEY	2011	2011

2011 OUTSIDE COUNSEL/EXPERT SPA FUND YTD EXPENDITURES
9/28/2011

Account	Dept	Class	Amount	ShortName	Descr	Bud Ref	Year
634005	1490	S157	3,038.75	GUNTA REAK	Jude v. City	2011	2011
634005	1490	S157	49.25	GUNTA REAK	JACOBY v. DUDLEY	2011	2011
634005	1490	S157	279.75	GUNTA REAK	JUDE v. CITY (BELMORE)	2010	2011
			25,961.00	GUNTA REAK			
634005	1490	S157	401.50	HARLEY, GREG	Haas v. COM trial testimony	2011	2011
			401.50	HARLEY, GREG			
634005	1490	S157	3,026.60	HAYES, THOMAS	OUTSIDE CONSULTANT	2011	2011
634005	1490	S157	2,175.66	HAYES, THOMAS	OUTSIDE CONSULTANT	2011	2011
634005	1490	S157	895.94	HAYES, THOMAS	OUTSIDE CONSULTANT	2010	2011
			6,098.20	HAYES, THOMAS			
634005	1490	S157	713.56	MICHAEL BEST	BOZA Appeals Case No. 28710	2011	2011
634005	1490	S157	517.50	MICHAEL BEST	BOZA Appeals Case No. 28710	2010	2011
634005	1490	S157	2,425.50	MICHAEL BEST	BOZA Appeals Case No. 28710	2010	2011
634005	1490	S157	2,649.50	MICHAEL BEST	BOZA Appeals Case No. 28710	2011	2011
			6,306.06	MICHAEL BEST			
634005	1490	S157	1,500.00	NAHMED, SHELDON	METROPOLITAN ASSOC V COM	2011	2011
			1,500.00	NAHMED, SHELDON			
634005	1490	S157	16,668.75	RAWSKY, ROBERT	EXPERT WITNESS (JUDE v. CITY)	2011	2011
			16,668.75	RAWSKY, ROBERT			
634005	1490	S157	1,102.50	SEIBEL LAW OFFICES	U.S. Oil v. City Appeal	2011	2011

2011 OUTSIDE COUNSEL/EXPERT SPA FUND YTD EXPENDITURES
 9/28/2011

Account	Dept	Class	Amount	ShortName	Descr	BudRef	Year
634005	1490	S157	40,600.00	SEIBEL LAW OFFICES	U.S. Oil v. City Appeal	2011	2011
634005	1490	S157	175.00	SEIBEL LAW OFFICES	U.S. Oil v. City Appeal	2010	2011
634005	1490	S157	1,137.50	SEIBEL LAW OFFICES	U.S. Oil v. City Appeal	2010	2011
634005	1490	S157	15,590.00	SEIBEL LAW OFFICES	U.S. Oil v. City Appeal	2010	2011
634005	1490	S157	9,400.00	SEIBEL LAW OFFICES	U.S. Oil v. City Appeal	2011	2011
634005	1490	S157	7,782.50	SEIBEL LAW OFFICES	U.S. Oil v. City Appeal	2011	2011
			75,787.50	SEIBEL LAW OFFICES			
634005	1490	S157	303.75	WEBER, ROBERT	GRABOWSKI V VOLKERT	2011	2011
634005	1490	S157	168.75	WEBER, ROBERT	LOGAN V HAGEN	2011	2011
			472.50	WEBER, ROBERT			
			217,073.36	Grand Total			