

Clark Baird Smith LLP
6133 N. River Road, Suite 1120
Rosemont, IL 60018 USA

RECEIVED
Date: 3-17-14
Name (Print): J. Schueff
Comments: _____

Ph:847-378-7700

Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

March 4, 2014

File #: 12892-001
Inv #: 4261

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

DATE	LAWYER	DESCRIPTION	HOURS
		12892-001	
		Total Fees & Disbursements	\$29,101.33
		Previous Balance	64,775.19
		Previous Payments	7,981.65
		Balance Now Due	\$85,894.87



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6133 N. River Road, Suite 1120
Rosemont, IL 60018 USA

Ph:847-378-7700

Fax:847-378-7070

RECEIVED
Date: Jan Schreff
Name (Print) 2-29-12
Comments: OK
VS

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

February 21, 2012

File #: 12892-001
Inv #: 1684

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Total Fees & Disbursements	<u>\$4,791.25</u>
Previous Balance	6,300.00
Balance Now Due	<u>\$11,091.25</u>

REC'D MAR 07 2012

Clark Baird Smith LLP
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Ph:847-378-7700

Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

RECEIVED
Date: 3-8-12
Name (Print) Jan Schreff
Comments: OK
TC

February 28, 2012

File #: 12892-001
Inv #: 1685

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

DATE	LAWYER	DESCRIPTION	HOURS
		12892-001	
		City of Bloomington/Labor General	

REC'D MAR 07 2012

James J. Powers	0.25	\$315.00	\$78.75
Benjamin E. Gehrt	0.25	\$275.00	\$68.75
Total Fees & Disbursements			<u>\$1,250.00</u>
Balance Now Due			<u>\$1,250.00</u>

Clark Baird Smith LLP
6133 N. River Road, Suite 1120
Rosemont, IL 60018 USA

RECEIVED
Date: 3-19-12
Name (Print): Jan Schuff
Comments: OK
TS

Ph:847-378-7700

Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

March 8, 2012

File #: 12892-001
Inv #: 1759

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Total Fees & Disbursements	\$6,635.05
Previous Balance	6,041.25
Balance Now Due	\$12,676.30

RECEIVED
Date: 4-11-12
Name (Print) Jan Schueff
Comments: OK
VG

Clark Baird Smith LLP
6133 N. River Road, Suite 1120
Rosemont, IL 60018 USA

REC'D APR 10 2012

Ph:847-378-7700

Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

April 4, 2012

File #: 12892-001
Inv #: 1836

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Total Fees & Disbursements	\$1,740.00
Previous Balance	12,676.30
Previous Payments	12,676.30
Balance Now Due	\$1,740.00

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Rosemont, IL 60018 USA

RECEIVED
Date: 5-15-12
Name (Print): Jan Schueff
Comments: OK
VG

Ph:847-378-7700

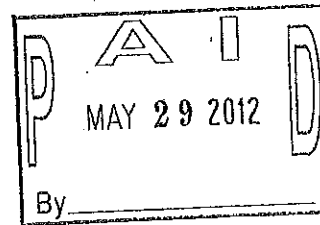
Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

May 4, 2012

File #: 12892-001
Inv #: 1929

Total Fees & Disbursements	\$9,491.65
Previous Balance	1,740.00
Previous Payments	1,740.00
Balance Now Due	\$9,491.65



Invoice #: 1929

Page 6

May 4, 2012

C
6-12-12

REC'D JUN 12 2012

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Rosemont, IL 60018 USA

Ph:847-378-7700

Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

RECEIVED
Date: 6-12-12
Name (Print): J. Schuff
Comments: OK
JG

June 7, 2012

File #: 12892-001
Inv #: 2073

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Total Fees & Disbursements	\$24,651.25
Previous Balance	9,491.65
Balance Now Due	\$34,142.90

E
8-22-12

Clark Baird Smith LLP
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Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

August 2, 2012

File #: 12892-001
Inv #: 2210

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

RECEIVED
Date: 8-22-12
Name (Print): J. Schreff
Comments: OK
VB

Total Fees & Disbursements	\$16,899.20
Previous Balance	24,651.25
Previous Payments	24,651.25
Balance Now Due	\$16,899.20

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Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

August 8, 2012

File #: 12892-001
Inv #: 2287

Total Fees & Disbursements

\$26,376.65

Balance Now Due

\$26,376.65

RECEIVED
Date: 8-17-12
Name (Print): J. Scheff
Comments: OK
JG

E
9-19-12

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Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

September 10, 2012

File #: 12892-001
Inv #: 2364

Total Fees & Disbursements
Previous Balance
Previous Payments

Balance Now Due

\$12,347.50
28,769.60
28,769.60

\$12,347.50

RECEIVED
Date: 9-19-12
Name (Print): J. Schreff
Comments: OK
TG

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Rosemont, IL 60018 USA

PAID
10/12/12

Ph:847-378-7700

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Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

October 3, 2012

File #: 12892-001
Inv #: 2502

PRIVILEGED & CONFIDENTIAL

RECEIVED
Date: 10/11/12
Name (Print): M. Sharps
Comments: OK
VC

Totals	\$2,095.48
Total Fees & Disbursements	\$19,065.48
Previous Balance	12,347.50
Previous Payments	12,347.50
Balance Now Due	\$19,065.48

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Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

November 5, 2012

File #: 12892-001
Inv #: 2588

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Total Fees & Disbursements	\$19,648.70
Previous Balance	19,065.48
Previous Payments	19,065.48
Balance Now Due	\$19,648.70

RECEIVED
Date: 5 Nov 19, 12
Name (Print): J. Schreff
Comments: OK
JB

Clark Baird Smith LLP
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Rosemont, IL 60018 USA

PAID
1-23-13

Ph:847-378-7700

Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

RECEIVED
1-23-13
Date: _____
Name (Print) J. Schuff
Comments: OK
JG

December 6, 2012

File #: 12892-001
Inv #: 2726

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Totals 68.50 \$19,267.50

FEE SUMMARY:

Lawyer	Hours	Rate	Amount
James Baird	10.75	\$315.00	\$3,386.25
Benjamin E. Gehrt	4.25	\$275.00	\$1,168.75
Lisa R. Callaway	53.50	\$275.00	\$14,712.50

Total Fees & Disbursements \$19,889.10

Previous Balance 19,648.70

Balance Now Due \$39,537.80

Clark Baird Smith LLP
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RECEIVED
Date: 1-23-13
Name (Print): J. Scherff
Comments: OK
TO

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Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

January 8, 2013

File #: 12892-001

Inv #: 2849

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Total Fees & Disbursements	\$14,657.50
Previous Balance	39,537.80
Previous Payments	19,648.70

Invoice #: 2849

Page 6

January 8, 2013

PAID
1-23-13

Clark Baird Smith LLP
6133 N. River Road, Suite 1120
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PAID
1-15-13

Ph:847-378-7700

Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

January 8, 2013

File #: 12892-001
Inv #: 2965

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Total Fees & Disbursements	\$8,133.75
Previous Balance	7,988.75
Previous Payments	7,988.75
Balance Now Due	\$8,133.75

RECEIVED
Date: 2-15-13
Name (Print): J. Scheuff
Comments: JH - MW

Clark Baird Smith LLP
6133 N. River Road, Suite 1120
Rosemont, IL 60018 USA

Ph:847-378-7700

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Mr. David Hales, City Manager
City of Bloomington
109 E. Olive
Bloomington, IL 61701

February 7, 2013

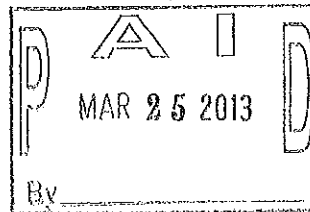
File #: 12892-006
Inv #: 2897

PRIVILEGED & CONFIDENTIAL

RE: Village of Bloomington/2012 Fire Negotiations

Total Fees & Disbursements	\$13,782.50
Previous Balance	26,557.85
Previous Payments	26,557.85
	<hr/>
Balance Now Due	\$13,782.50

RECEIVED
Date: 3-19-13
Name (Print) J. Schreff
Comments: OK
TG



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Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

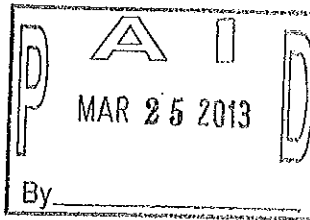
March 7, 2013

File #: 12892-001
Inv #: 3071

PRIVILEGED & CONFIDENTIAL

Total Fees & Disbursements
Previous Balance
Previous Payments

Balance Now Due



\$25,276.86 *
29,905.00
16,122.50
\$39,059.36

RECEIVED
Date: 3-19-13
Name (Print): J. Schmitt
Comments: OK
JK

Clark Baird Smith LLP

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Mr. David Hales, City Manager

April 2, 2013

City of Bloomington

109 East Olive

Bloomington, IL 61701

File #: 12892-001

Inv #: 3121

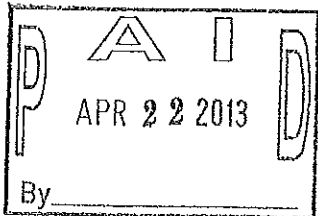
PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

RECEIVED

Date: 4-10-13
Name (Print): J. Schreff
Comments: O.K
TG

Total Fees & Disbursements	\$10,846.25
Previous Balance	39,059.36
Previous Payments	39,059.36
Balance Now Due	\$10,846.25



Clark Baird Smith LLP
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Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

May 3, 2013

File #: 12892-001

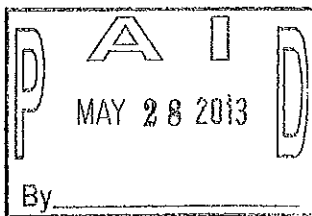
Inv #: 3253

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

RECEIVED
Date: 5-8-13
Name (Print) J. Schuff
Comments: OK / W

Total Fees & Disbursements	\$16,297.50
Previous Balance	6,778.75
Previous Payments	6,778.75
Balance Now Due	\$16,297.50



Invoice #: 3253

Page 7

May 3, 2013

Clark Baird Smith LLP
6133 N. River Road, Suite 1120
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PAID
6-18-13

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Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

June 4, 2013

File #: 12892-001
Inv #: 3317

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Total Fees & Disbursements	\$28,137.45
Previous Balance	15,643.75
Previous Payments	15,643.75
Balance Now Due	\$28,137.45

RECEIVED
Date: 6-14-13
Name (Print): J. Scheff
Comments: OK
TG

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Rosemont, IL 60018 USA

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7-10-13

Ph:847-378-7700

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Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

July 5, 2013

File #: 12892-001
Inv #: 3480

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

DATE	LAWYER	DESCRIPTION	HOURS
		12892-001	
		City of Bloomington/Labor General	
		Total Fees & Disbursements	\$35,923.30
		Previous Balance	28,034.95
		Previous Payments	28,034.95
		Balance Now Due	\$35,923.30

RECEIVED
Date: 7-10-13
Name (Print): J. Schreff
Comments: OK - 100

PAID
8-14-13

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6133 N. River Road, Suite 1120
Rosemont, IL 60018 USA

Ph:847-378-7700

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Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

August 13, 2013

File #: 12892-001
Inv #: 3606

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Total Fees & Disbursements	<u>\$13,527.47</u>
Previous Balance	35,923.30
Balance Now Due	<u>\$49,450.77</u>

RECEIVED
Date: 8-13-13
Name (Print): J. Scherff
Comments: OK
TG

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Rosemont, IL 60018 USA

RECEIVED
Date: 9-10-13
Name (Print) J. Schreff
Comments: OK
STG

Ph:847-378-7700

Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

PAID
9-11-13

September 4, 2013

File #: 12892-001

Inv #: 3614

PRIVILEGED & CONFIDENTIAL

Total Fees & Disbursements	\$21,535.40
Previous Balance	49,450.77
Previous Payments	49,450.77
Balance Now Due	\$21,535.40

Clark Baird Smith LLP
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Rosemont, IL 60018 USA

RECEIVED
Date: 10-29-13
Name (Print): J. Schreff
Comments: OK-lw

Ph:847-378-7700

Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

October 3, 2013

File #: 12892-001
Inv #: 3738

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Total Fees & Disbursements	\$18,031.65
Previous Balance	21,392.90
Previous Payments	21,392.90
Balance Now Due	\$18,031.65

PAID
10-25-13

Clark Baird Smith LLP
6133 N. River Road, Suite 1120
Rosemont, IL 60018 USA

PAID
11-13-13

Ph:847-378-7700

Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

November 5, 2013

File #: 12892-001
Inv #: 3850

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

DATE	LAWYER	DESCRIPTION	HOURS
		12892-001 City of Bloomington/Labor General	
		Total Fees & Disbursements	<u>\$32,079.55</u>
		Previous Balance	18,031.65
		Balance Now Due	<u>\$50,111.20</u>

RECEIVED
Date: 11-13-13
Name (Print): J. Scherff
Comments: OK - pd

Invoice #: 3850

Page 10

November 5, 2013

Clark Baird Smith LLP
6133 N. River Road, Suite 1120
Rosemont, IL 60018 USA

PAID
12-10-13

Ph:847-378-7700

Fax:847-378-7070

Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

December 3, 2013

File #: 12892-001
Inv #: 3924

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Total Fees & Disbursements	\$19,555.00
Previous Balance	50,039.95
Previous Payments	17,960.40
Balance Now Due	\$51,634.55

RECEIVED
Date: 12-10-13
Name (Print): J. Schreff
Comments: [Signature]

Clark Baird Smith LLP
6133 N. River Road, Suite 1120
Rosemont, IL 60018 USA

PAID
2-27-14

Ph:847-378-7700

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Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

February 5, 2014

File #: 12892-001
Inv #: 4187

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

DATE	LAWYER	DESCRIPTION	HOURS
		12892-001	
		City of Bloomington/Labor General	
	Totals		\$1,417.27
	Total Fees & Disbursements		\$56,793.54
	Previous Balance		28,577.08
	Previous Payments		18,726.60
	Balance Now Due		\$66,644.02

RECEIVED
Date: 2-24-14
Name (Print): J. Schreff
Comments: OK JRJ

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Rosemont, IL 60018 USA

Ph:847-378-7700

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Mr. David Hales, City Manager
City of Bloomington
109 East Olive
Bloomington, IL 61701

January 3, 2014

File #: 12892-001
Inv #: 4114

PRIVILEGED & CONFIDENTIAL

RE: City of Bloomington/Labor General

Total Fees & Disbursements	<u>\$29,739.58</u>
Previous Balance	19,889.10
Balance Now Due	<u>\$49,628.68</u>

RECEIVED
Date: 1-14-14
Name (Print) J. Scherff
Comments: HL-12