

INVOICE

583-2015

To: David Hales
 City Manager
 City of Bloomington
 109 E. Olive St.
 Bloomington, IL 61701

Date: October 1, 2015

For: Professional Services
 City of Bloomington

Payment is requested in the amount of **\$9,949.90** for professional services and expenses incurred in September 2015 by Lynn Montei Associates as follows:

Date(s)	Description	Hrs	Rate	Cost
2, 8, 10, 11	Briefings, Consultations, Correspondence – T Renner, D Hales, B Cole & J Jurgens	6.0	175.00	\$1,050.00
6, 7, 8, 10, 11	Retreat Planning, Preparation & Design, Research, Task Team Prep for Mid-term Retreat	19.0	175.00	3,325.00
12	Mid-term Retreat Facilitation	8.0	175.00	1,400.00
14, 15, 16, 21, 30	Post-Retreat Documentation, Synthesis, Recap of Pending Items	9.0	175.00	1,575.00
15, 17	Interaction with Directors, S Rasmussen	2.0	175.00	350.00
22, 24	Review of Citizen Inquiry Protocol	3.0	175.00	525.00
2, 3, 4, 8, 14, 15, 29	Correspondence, scheduling, project management	7.0	175.00	1,225.00
Subtotal Labor		54.00	175.00	\$9,450.00
8, 11-12	Mileage (556)		0.57	316.92
11	Lodging			145.60
8/12, 8/24, 9/8, 9/11	Meals (4)			37.38
Subtotal Expenses				\$ 499.90
			Amount Due	\$ 9,949.90

Payable to:
 Lynn Montei Associates

Federal ID #



DOUBLETREE BY HILTON - BLOOMINGTON
 10 BRICKYARD DR
 BLOOMINGTON, IL 61701
 United States of America
 TELEPHONE 309-664-6446 • FAX 309-664-6135
 Reservations
 www.doubletree.com or 1-800-222-TREE

MONTEI, LYNN



Room No: 130/NKRQA
 Arrival Date: 9/11/2015 8:03:00 PM
 Departure Date: 9/12/2015 6:50:00 AM
 Adult/Child: 1/0
 Cashier ID: J_CONKLEN/JACOB
 Room Rate: 130.00
 AL:
 HH # [REDACTED]
 VAT #
 Folio No/Che 383308 A

Confirmation Number: 86713267

DOUBLETREE BY HILTON - BLOOMINGTON 9/29/2015 12:28:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/11/2015	GUEST ROOM	BWEPP	1468909	\$130.00		
9/11/2015	STATE - ROOM OCCUPANCY TAX	BWEPP	1468909	\$7.80		
9/11/2015	CITY - ROOM OCCUPANCY TAX	BWEPP	1468909	\$7.80		
9/12/2015	[REDACTED]	J_ARTMA N	1469138		(\$145.60)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	9/11/2015	STAY TOTAL
ROOM AND TAX	\$145.60	\$145.60
DAILY TOTAL	\$145.60	\$145.60

CREDIT CARD DETAIL

APPR CODE	[REDACTED]	MERCHANT ID	2382547
CARD NUMBER	[REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	[REDACTED]	TRANS TYPE	Sale

THAI HOUSE
805 MORRISSEY DR
BLOOMINGTON, IL 61701

THRU ID: 04523139
HUNT #: 345370206889

LE [REDACTED]
H: 000714
A: Aug 12, 15
0917
INVOICE 1538222928
TIME: 12:11
AUTH: 017012

TIP AMT \$9.70
P \$2.50

TAL \$12.20

TIP GUIDE
18%=\$1.74 20%=\$1.94 25%=\$2.42

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
2 SOUTH BROADWAY
COAL CITY
IL
60416
!!! THANK YOU !!!
TEL# 815 634 4412 Store# 14528

Anju Above
t
01
(9/11/2015
(9/11/2015
4/40083

4194331

Epiphany Farms Restaurant & Anju Above
220 East Front Street
Bloomington, IL 61701
309-828-2323

Server: Kalee DOB: 08/24/2015
07:41 PM 08/24/2015
Table 114/2 6/60037

SALE

VISA 6291475
Card [REDACTED]
Magnetic card present: MONTEI LYNN
Card Entry Method: S

Approval: 04791C

Amount: \$ 11.25
+ Tip: _____
= Total: 13.25

KS# 13 Sep.08'15 (Tue) 13:22
MFY SIDE 1 KVS Order 04
QTY ITEM TOTAL
1 Filet-O-Fish 3.59
Subtotal 3.59
Tax 0.22
Take-Out Total 3.81
Cashless 3.81
Change 0.00
MER# 07823601
CARD ISSUER [REDACTED] ACCOUNT# [REDACTED]
Visa SALE
AUTHORIZATION CODE - 002916
SEQ# 635820

\$ 12.62
5.07

McDonald's Restaurant
feedback is greatly appreciated

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

From: Patti-Lynn Silva/Cityblm
To: Frances Watts/Cityblm@Cityblm
Cc: Jon C Johnston/Cityblm@Cityblm, "Jeff R. Jurgens" <jrjurgens@sorlinglaw.com>, Joni Gerard/Cityblm@Cityblm

Date: Monday, October 05, 2015 03:27PM
Subject: Invoices for Lynn Montei

Hello Frances,

By way of this email, I am directing you to pay three invoices due to Lynn Montei Associates for July, August, and September of 2015.

These invoices are already approved by the City Manager whose authority is up to \$50,000 and also has exemptions for professional services.

I will have Kristen bring them your way.

Thank you.

Patti-Lynn Silva, CPA
Finance Director

City of Bloomington
109 E. Olive Street
Bloomington, IL 61704

Phone 