

RECEIVED

Date: 8/1/15
Name (Print) J. Gerard
Comments: 1001110



lynn **montei** associates

70220 - 2500270432 - 250094

INVOICE

V# 2154
B# 3719
581-2015

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

Date: September 1, 2015

For: Professional Services
City of Bloomington

Payment is requested in the amount of **\$11,014.72** for professional services and expenses incurred in August 2015 by Lynn Montei Associates as follows:

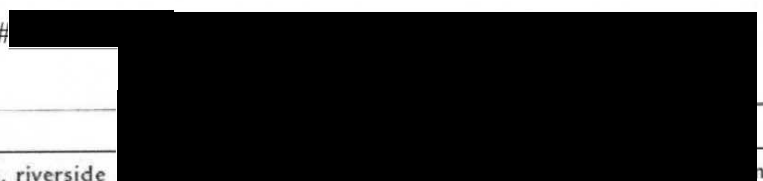
Date(s)	Description	Hrs	Rate	Cost
4	Phone Interview - J Fruin	1.00	175.00	\$ 175.00
4, 14, 19, 28	Consultations - D Hales, T Renner, I Morfessis, B Cole & J Jurgens	7.00	175.00	1,225.00
6, 7, 10-12, 18-19, 21, 23-26, 30, 31	Task Team Research, Prep & Delivery for Mid-term Retreat	46.00	175.00	8,050.00
1, 3, 19, 24, 28, 30	Correspondence, scheduling, project management	7.00	175.00	1,225.00
Subtotal Labor		61.00	175.00	\$10,675.00
11-12, 24-26	Mileage (556)		0.57	316.92
28	Meals (3)			22.80
Subtotal Expenses				\$ 339.72
			Amount Due	\$ 11,014.72

Payable to:

Lynn Montei Associates



Federal ID #



10 e. burlington street, 3A, riverside

montei.com

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:309-434-2233