

2011 OUTSIDE COUNSEL/EXPERT WITNESS SPECIAL PURPOSE ACCOUNT YEAR-TO-DATE EXPENDITURES
 January 5, 2012

Account	Dep	Class	Amount	ShortName	Desc	Bud Ref	Year
634005	1490	S157	1,836.00	BLOCK, PETER	JUDE v. CITY	2011	2011
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	1,830.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,986.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,941.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	2,457.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	535.00	BLOCK, PETER	JUDE v. CITY	2011	2011
634005	1490	S157	1,490.00	BLOCK, PETER	JUDE v. CITY	2011	2011

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634005	1490	S157	1,875.00	BLOCK, PETER	JUDE v. CITY	2011	2011
			40,890.00				
634005	1490	S157	3,350.04	BOARDMAN, SUHR, CURRY & FIELD	OUTSIDE COUNSEL - MILW STREET	2011	2011
634005	1490	S157	657.65	BOARDMAN, SUHR, CURRY & FIELD	OUTSIDE COUNSEL - MILW STREET	2011	2011
			4,007.69				
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	5,575.00	EB JACOBS	EXPERT WITNESS (JUDE v. CITY)	2011	2011
634005	1490	S157	10,193.75	EB JACOBS	EXPERT WITNESS (JUDE v. CITY)	2011	2011
634005	1490	S157	3,400.00	EB JACOBS	EXPERT WITNESS (JUDE v. CITY)	2011	2011
			73,593.75				
634005	1490	S157	289.42	GRZECA LAW GROUP	QADAH, DIAB	2011	2011
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	9.79	GRZECA LAW GROUP	KHUBBAR, MANJEET	2011	2011
634005	1490	S157	200.75	GRZECA LAW GROUP	QADAH, DIAB	2011	2011
634005	1490	S157	1,800.00	GRZECA LAW GROUP	KHUBBAR, MANJEET	2011	2011
			2,476.85				
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

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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
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
C:\Documk	1490	S157	279.75	GUNTA REAK	JUDE v. CITY (BELMORE)	2010	2011
634005	1490	S157	209.00	GUNTA REAK	JACOBY v. DUDLEY	2011	2011
634005	1490	S157	5,023.15	GUNTA REAK	Jude v. City	2011	2011
634005	1490	S157	1,435.25	GUNTA REAK	Jude v. City	2011	2011
634005	1490	S157	52.25	GUNTA REAK	JACOBY v. DUDLEY	2011	2011
634005	1490	S157	8,071.63	GUNTA REAK	JUDE v. CITY (BELMORE)	2010	2011
634005	1490	S157	2,702.05	GUNTA REAK	Jude v. City	2011	2011
634005	1490	S157	2,375.30	GUNTA REAK	JACOBY v. DUDLEY	2011	2011
			45,829.63				
634005	1490	S157	401.50	HARLEY, GREG	Haas v COM trial testimony	2011	2011
			401.50				
634005	1490	S157	3,026.60	HAYE, THOMAS	OUTSIDE CONSULTANT	2011	2011
634005	1490	S157	2,175.66	HAYE, THOMAS	OUTSIDE CONSULTANT	2011	2011

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634005	1490	S157	895.94	HAYE, THOMAS	OUTSIDE CONSULTANT	2010	2011
634005	1490	S157	2,952.60	HAYE, THOMAS	OUTSIDE CONSULTANT	2011	2011
			9,050.80				
634005	1490	S157	5,130.90	ICE MILLER	DEFERRED COMP CONSULTATION	2011	2011
			5,130.90				
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
634005	1490	S157	517.50	MICHAEL BEST	BOZA Appeals Case No. 28710	2010	2011
634005	1490	S157	713.56	MICHAEL BEST	BOZA Appeals Case No. 28710	2011	2011
634005	1490	S157	6,561.94	MICHAEL BEST	BOZA Appeals Case No. 28710	2011	2011
634005	1490	S157	7,511.56	MICHAEL BEST	BOZA Appeals Case No. 28710	2011	2011
634005	1490	S157	5,075.00	MICHAEL BEST	BOZA Appeals Case No. 28710	2011	2011
			25,454.56				
634005	1490	S157	1,500.00	NAHMUD, SHELDON	METROPOLITAN ASSOC V COM	2011	2011
			1,500.00				
634005	1490	S157	16,668.75	RAWWSKI, ROBERT	EXPERT WITNESS (JUDE V. CITY)	2011	2011
634005	1490	S157	8,331.25	RAWWSKI, ROBERT	EXPERT WITNESS (JUDE V. CITY)	2011	2011
634005	1490	S157	28,493.75	RAWWSKI, ROBERT	EXPERT WITNESS (JUDE V. CITY)	2011	2011
			53,493.75				
634005	1490	S157	23,799.48	REINHART BOERNER	OUTSIDE COUNSEL - PENSION OPIN	2011	2011
			23,799.48				
634005	1490	S157	40,600.00	SEIBEL LAW OFFICE	U.S. Oil v. City Appeal	2011	2011
634005	1490	S157	175.00	SEIBEL LAW OFFICE	U.S. Oil v. City Appeal	2010	2011
634005	1490	S157	1,137.50	SEIBEL LAW OFFICE	U.S. Oil v. City Appeal	2010	2011
634005	1490	S157	1,102.50	SEIBEL LAW OFFICE	U.S. Oil v. City Appeal	2011	2011
634005	1490	S157	15,590.00	SEIBEL LAW OFFICE	U.S. Oil v. City Appeal	2010	2011

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634005	1490	S157	9,400.00	SEIBEL LAW OFFICE	U.S. Oil v. City Appeal	2011	2011
634005	1490	S157	7,782.50	SEIBEL LAW OFFICE	U.S. Oil v. City Appeal	2011	2011
634005	1490	S157	15,925.00	SEIBEL LAW OFFICE	U.S. Oil v. City Appeal	2011	2011
634005	1490	S157	4,322.50	SEIBEL LAW OFFICE	U.S. Oil v. City Appeal	2011	2011
634005	1490	S157	962.50	SEIBEL LAW OFFICE	U.S. Oil v. City Appeal	2011	2011
			96,997.50				
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				
			383,098.91	Grand Total			