

L# 202680 12/27/13

NOTE: No claim will be approved for payment unless original copy of this order or the Purchase Order Number is made a part of the claim.

Purchase Order LaPorte County LaPorte, Indiana

P.O. 34184

This number must be shown on invoice, claim and delivery memos.

TO Friedman & Associates P.C.

VENDOR NO. 3202

DATE 12/18/13

ADDRESS 705 Lincolnway

REQ. _____

CITY La Porte, Indiana 46350

In Accordance with Bid or Contract

SHIP TO _____ DEPARTMENT _____

Dated _____

SHIP VIA _____ DELIVERY _____

If subject to cash discount, please indicate on Invoice or Claim.

FOB _____ TERMS _____

Charge to Appropriation for Kingsbury Ind. Park development Issues

Appropriation Number 1149.20200.000.0222

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		for services provided by Friedman & Associates, P.C. from November 16, 2013 thru December 15, 2013		
		Please see attached invoice for more details.		1,125 00

FILED

DEC 27 2013

Robert Wuski
LAPORTE COUNTY AUDITOR

This order issued in compliance with CHAPTER 99, ACTS 1945 and Acts amendatory thereof and supplemental thereto.

TOTAL AMOUNT OF ORDER _____ \$,125.00
APPROPRIATION BALANCE _____ \$

I hereby certify that there is an unobligated balance in this appropriation sufficient to pay for the above order.

Billing on this order must be according to prices shown above.

Robert Wuski
Auditor

FILED

DEC 27 2013

Robert Wuski
LAPORTE COUNTY AUDITOR

ORDERED BY _____
Title _____

FEDERAL EXCISE TAX EXEMPT

INDIANA RETAIL TAX EXEMPT
Certificate No. 003118673-001-8

BOARD OF COMMISSIONERS OF THE COUNTY OF LaPORTE
Purchasing Agent

Claim

STATE OF INDIANA, LaPORTE COUNTY:

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953.

I, _____ of _____ Indiana hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date _____, 20_____

I certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except _____

_____ 20_____

I have examined the within claim and hereby certify as follows:
That it is in proper form.
That it is duly authenticated as required by law.
That it is based upon { contract, Statutory authority.
That it is apparently { correct, incorrect.

Account # _____
Vendor # _____
Claim & Docket # _____
P.O. # _____

IN FAVOR OF

Name _____
Street _____
City _____ State _____ Zip _____

\$ _____
ON ACCOUNT OF APPROPRIATION
for _____

Invoice #'s _____
Allowed _____, 20_____

In the sum of \$ _____

BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE
Warrant No. _____ Issued in payment

FILED

Johnnie

INDIANA DISTRICT CLERK
CLERK OF THE BOARD OF COMMISSIONERS

16-Dec-13

Invoice Submitted To:

LaPorte County Board of Commissioners

For services provided by Friedman & Associates, P.C.

from November 16, 2013 thru December 15, 2013

Kingsbury Industrial Park development issues

11/18/13 Email M. Reardon re: meeting with Halfwassen.	0.25	\$150.00	\$37.50
11/19/2013 Review M. Reardon email to Halfwassen; review follow-up; email Commissioners re: Green Express and 2nd Amended Development Agreement and draft letter to Brent Halfwassen.	1	\$150.00	\$150.00
11/22/2013 Send email to Phil Faccenda and A. Feldbaum; review Halfwassen email re: NIPSCO; draft reply and send KIP update to Commissioners.	1	\$150.00	\$150.00
11/26/2013 Phone call with M. Reardon re: Green Express and follow-up with J. Mikes.	0.35	\$150.00	\$52.50
12/6/2013 Review detailed Barnes and Thornburg memo; review LaPorte County release letter requested by Green Express; review assorted plans and schematics; research impact on 2 nd Amended Development Agreement.	2.15	\$150.00	\$322.50
12/9/2013 Multiple emails with Faccenda in preparation for conference call and review section of draft agreement pertaining to substitute parcels.	0.75	\$150.00	\$112.50
12/12/2013 Review of Barnes and Thornburg memo; conference call with Phil Faccenda, A. Feldbaum, N. Minich and Matt Reardon re: 2 nd Amended Development Agreement; follow-up with Economic Development Director M. Reardon and review M. Reardon letter to Jeff			

Wagoner at CSX.	1.65	\$150.00	\$247.50
12/13/13 Review A. Feldbaum email to N. Minich re: memo and review Minich letter to Green Express.	0.35	\$150.00	\$52.50
Total Billable Hours:	7.50		
Total Billable Amount:		\$1,125.00	