

W 210999 7/18/14

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. 36367

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

TO Friedman and Associates, PC VENDOR NO. 3202 DATE 6/30/14

ADDRESS 705 Lincolnway REQ. _____

CITY LaPorte, IN 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 KIP development Issues Appropriation Number 4001.20200.000.0721

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Invoice Submitted to- LaPorte County Bd. of Commissioners (dated 6/16/14)		
		For services provided by Friedman & Assoc. from May 16, 2014 thru June 15 2014.		
		see attached Invoice		
				\$2,985.00

FILED
JUL 07 2014
Friedman Winski
LAPORTE COUNTY AUDITOR

EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA
DATE _____
[Signature]
AUDITOR

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

ATTEST: TOTAL AMOUNT OF ORDER \$2,985.00
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.

Friedman Winski
Auditor

ORDERED BY *Mark T. R...*
Economic development Director
Title

FILED
JUL 02 2014
Friedman Winski
LAPORTE COUNTY AUDITOR

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 _____

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

Handwritten signature/initials

FILED

Handwritten signature

INDIANA STATE TAX DEPARTMENT

16-Jun-14

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from May 16, 2014 thru June 15, 2014

Kingsbury Industrial Park development issues

	Hours	Rate	Amount
05/17/2014 Draft letter to Jim Mikes; email Halfwassen attorney; email Commissioners; phone call with Commissioner Decker; send memo to Commissioners and phone call with Ed Sullivan.	1.20	\$150.00	\$180.00
05/21/2014 Phone call with Jim Mikes; email Ed Sullivan; phone call with Department of Commerce director regarding meeting on KIP and review J. Winski email.	0.75	\$150.00	\$112.50
05/23/2014 Meeting with Indiana Commerce Secretary re: private Shortline rail and intermodal experience property and research equity firm and logistics railroad affiliate and email counsel.	2.60	\$150.00	\$390.00
05/27/2014 Review M. Yacullo email re: Army generator; draft email to Faccenda and Feldbaum and email Mikes re: CSX switch issues.	0.60	\$150.00	\$90.00
05/29/2014 Phone call with J. Kaminski re: J. Johnson; conference call with Feldbaum and Faccenda re: potential remedies and alternative developers; phone call with M. Reardon; phone call with Chris McGrath; review Feldbaum follow-up on owner parcel; draft follow-up to Indiana Department of Commerce; draft letter re: owner parcel to J. Winski; draft letter to M. Yagelski re: security company loan; draft email to Faccenda and Feldbaum; email N. Minich re: three party agreement; email D. Webster re: infrastructure improvements at KIP; review statute on infrastructure development zones and email Faccenda.	2.60	\$150.00	\$390.00

<p>06/01/2014 Review M. Yagelski email; review J. Winski and A. Smith email; review D. Uminski email and phone call with M. Yagelski.</p>	<p>0.35 \$150.00 \$52.50</p>
<p>06/02/2014 Review Dr. Kora email; email demand to Mikes and McGrath; review Halfwassen Attorney Ed Sullivan email; draft reply to Sullivan; phone call with Sullivan; multiple emails re: 3rd party sewer agreement; review D. Uminski email re: Milk powder; email Deanna Webster re: KIP electric infrastructure issue; review 3rd party agreement; email Feldbaum; review Uminski email and draft reply.</p>	<p>1.70 \$150.00 \$255.00</p>
<p>06/03/2014 Email J. Kaminski re: KIP water; review J. Mikes email; draft reply; multiple follow-up with Ed Sullivan and Commissioners; review EPA communication; email Sullivan re: EPA position statement; draft letter to Health Department; phone call with representative of Indiana Department of Commerce re: logistics company; follow-up with Feldbaum and Faccenda; review memo on Army Corps and KUC 3rd party agreement; email Commissioners and phone call with Faccenda and Feldbaum.</p>	<p>2.25 \$150.00 \$337.50</p>
<p>06/04/2014 Review miscellaneous correspondence from Attorney Ed Sullivan re: KIP well ordinance and meeting with Halfwassen; review Feldbaum email re: options; draft opinion letter to Commissioners; email Feldbaum re: need for analysis; review Feldbaum follow-up re: CSX select site web presentation; draft reply to Sullivan; review Sullivan email re: Fisher Calo Site; draft reply; review N. Minich evaluation of Army Sewer agreement.</p>	<p>1.50 \$150.00 \$225.00</p>
<p>06/05/2014 Review M. Rcardon email to Halfwassen; review Ed Sullivan request for joint meeting with Halfwassen;</p>	

email Faccenda; reply to Sullivan and review Matt Reardon email to J. Wagoner and E.K. Lindborg.	0.80	\$150.00	\$120.00
06/06/2014 Meeting with former Intermodal Task Force chair Dave Christian; phone call with M. Reardon; email Faccenda re: Halfwassen and Jeff Johnson meeting; email Ed Sullivan re: potential mediation and review reply re: mediation.	0.85	\$150.00	\$127.50
06/09/2014 Review Feldbaum email; draft reply; review Feldbaum analysis on Army Reserve Lift Station expenses; draft email to M. Reardon and N. Minich re: billing for lift station; send to Commissioners; review M. Bishop follow-up; email J. Mikes re: construction timetable; email Feldbaum re: non owner parcel marketing; phone call with Feldbaum; email Matt Reardon and review Reardon follow-up.	1.25	\$150.00	\$187.50
06/11/2014 Review Mikes email; send to Economic Development team; review Ed Sullivan reply re: CSX switch; email N. Minich email re: installation of switch; draft email to all ILPK parties proposing mediation; send to Commissioners and phone call with D. Christian.	0.85	\$150.00	\$127.50
06/13/2014 Travel to and from KIP for update tour of site and area of planned CSX addition to line and switch; meetings with C. McGrath, M. Reardon, D. Uminski and office of Economic Development representatives re: marketing efforts at site and compliance with agreement; phone call with W. Milsap re: development; phone call with M. Yaelski; review B. Halfwassen email; draft reply and review Halfwassen follow-up.	2.60	\$150.00	\$390.00
Total Billable Hours:	19.9		
Total Billable Amount:		\$2,985.00	