

CS# 209117 6/10/14

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. 36107

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

TO Friedman & Associates, P.C.

VENDOR NO. 3202

DATE 5/20/2014

ADDRESS 705 Lincolnway

REQ. _____

CITY LaPorte, Indiana 463050

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 6001.20200.000.0721

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Invoice Date: 05/16/2014		
		For services provided by Friedman & Associates, PC from April 16, 2013 thru May 15, 2014		
		See attached EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA DATE _____ <i>[Signature]</i>		\$585.00
		FILED JUN 09 2014 <i>[Signature]</i> LAPORTE COUNTY AUDITOR		
		ATTEST: _____ LA PORTE COUNTY, INDIANA Auditor		

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

TOTAL AMOUNT OF ORDER _____	\$ 585.00
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.

ORDERED BY *[Signature]*
Economic Development director
Title

[Signature]
Auditor

FILED

MAY 27 2014

[Signature]
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 _____

_____, 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.

IN FAVOR OF

Account # _____

Vendor # _____

Claim & _____

Docket # _____

P.O. # _____

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

Handwritten signature

Handwritten initials

05/16/2014

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from April 16, 2013 thru May 15, 2014

Kingsbury Industrial Park development issues

	Hours	Rate	Amount
04/24/2014 Review R. Palmateer email re: Green Express project; draft follow-up to J. Mikes; send to M. Reardon, co-counsel and Commissioners; email E. Sullivan and review reply.	0.60	\$150.00	\$90.00
04/29/2014 Review Jim Mikes email; phone call with Mikes re: Halfwassen separation agreement and financing for trans loading and refrigeration building; update on negotiations with Port of Tampa; update on planned CSX installation of switch and additional rail; draft email to Faccenda and M. Reardon and email Sullivan.	0.80	\$150.00	\$120.00
05/01/2014 Draft letter to Mikes re: CSX switch; review response; email Faccenda and review reply.	0.50	\$150.00	\$75.00
05/05/2014 Phone call with Jim Mikes re: CSX letter and Port's exclusivity requirements; phone call with M. Reardon re: Max Wilson inquiry; draft update to Commissioners; email Mikes, M&M partners and Halfwassen and draft follow-up to Faccenda and Feldbaum.	1.25	\$150.00	\$187.50
05/06/2014 Review Feldbaum email re: progress; review Matt Reardon email re: Max Wilson inquiry; review Victor Smith response to inquiry for IEDC; review Faccenda email; draft follow-up to Mikes; review Victor Smith email and draft reply.	0.50	\$150.00	\$75.00
05/09/2014 Phone call with Jim Mikes re: anticipated letter from CSX on building schedule.	0.25	\$150.00	\$37.50

Total Billable Hours:

3.90

Total Billable Amount:

\$585.00