

LA 207579 5/2/14

Purchase Order LaPorte County LaPorte, Indiana

P.O. 35851

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

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.

TO Friedman & Associates, P.C. VENDOR NO. 3202 DATE 4/23/14

ADDRESS 705 Lincolnway REQ. _____

CITY La Porte, 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 6001.20200.000.0721

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Invoice Dated: April 17, 2014.		
		For services Provided by Friedman & Associates, PC from March 16, 2014 thru April 15, 2014.		
		Please see attached invoice for more details		\$1,042.50
<p>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA DATE _____</p> <p>FILED <i>[Signature]</i></p> <p>MAY 09 2014 ATTEST: _____ Auditor</p> <p><i>[Signature]</i> LA PORTE COUNTY AUDITOR</p>				

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

TOTAL AMOUNT OF ORDER	\$ 42 50
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]*
PDC Director
Title _____

[Signature]
FEDERAL EXCISE TAX EXEMPT

FILED

APR 30 2014

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

[Signature]
LAPORTE COUNTY AUDITOR

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

FILED

Handwritten signature

17-Apr-14

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from March 16, 2013 thru April 15, 2014

Kingsbury Industrial Park development issues

	Hours	Rate	Amount
03/23/2014 Research development agreement provisions requiring progress report; review prior correspondence; draft demand letter to parties regarding update.	1.30	\$150.00	\$195.00
03/24/2014 Review follow-up from Attorneys Faccenda and Feldbaum; phone call with Ed Sullivan re: pending agreement; review INDOT traffic study re: KIP and draft letter to M. Yacullo re: firms potentially providing such study.	1.50	\$150.00	\$225.00
03/26/2014 Review Mikes email; draft reply and phone call with M. Yacullo re: infrastructure planning.	0.25	\$150.00	\$37.50
03/29/2014 Multiple emails with Halfwassen Attorney Ed Sullivan re: pending closing on property; review Mike Cartolano correspondence re: F Cubed LLC technology for logistics parks and draft reply.	0.35	\$150.00	\$52.50
04/01/2014 Review A. Feldbaum inquiry to Reardon re: Kingsbury; review Reardon response; review draft report; review final report due under Sec. 15 of development agreement; follow-up with Attorney Sullivan; send report to Commissioners via email; draft email to Feldbaum and Faccenda and review Jim Mikes follow-up.	1.20	\$150.00	\$180.00
04/03/2014 Review additional information on infrastructure impact; review NIRPC email re: CMAQ or STP funds for study; review Jim Mikes email and draft follow-up re: equity investor and CSN switch.	0.75	\$150.00	\$112.50
04/05/2014 Additional emails with J. Mikes re: progress on negotiations with Tampa Port; review M. Yacullo emails with M. Bishop and B. Cook re: traffic impact			

studies and draft email to J. Mikes and C. McGrath.	0.60	\$150.00	\$90.00
04/08/2014 Phone call with Jim Mikes re: CSX switch, extra rail and construction timetable and review of 2 nd amended agreement for CSX switch issues.	0.75	\$150.00	\$112.50
04/10/2014 Review Mikes email re: Tampa Port Board; draft reply.	0.25	\$150.00	\$37.50
Total Billable Hours:	6.95		
Total Billable Amount:		\$1,042.50	