

W# 205725 312814

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. **35503**

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

TO Friedman & Associates, P.C. VENDOR NO. 3202 DATE 3/24/14

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 4001.20200.000.0721

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		INVOICE #		
		For services Provided by Friedman & Associates PC from February 16, 2014 thru March 15, 2014.		
		Please see attached invoice for more details.		\$6,157.50

FILED

MAR 28 2014

Fred Wuski
LAPORTE COUNTY AUDITOR

[Handwritten signatures]

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

TOTAL AMOUNT OF ORDER _____ \$6,157.50
APPROPRIATION BALANCE _____ \$6,157.50

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

Fred Wuski
Auditor

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

ORDERED BY *[Signature]*
[Signature] Title

FILED

MAR 27 2014

Fred Wuski
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_____

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

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.

03/17/2014

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from February 16, 2013 thru March 15, 2014

Kingsbury Industrial Park development issues

	Hours	Rate	Amount
02/16/2014 Review Mikes email re: schedule; follow-up with M. Reardon; draft follow-up to Feldbaum and Faccenda re: new equity partner; review Reardon response; review P. Faccenda response and review Port Authority materials for 2/18 meeting.	0.85	\$150.00	\$127.50
02/19/2014 Review J. Mikes update on Port of Tampa deliberations and draft reply.	0.75	\$150.00	\$112.50
02/20/2014 Travel to Tampa.	7.50	\$150.00	\$1,125
02/21/2014 Meetings with Green Express investors including new Real Estate Development firm assuming interest; meeting with Mark Morton, President of America's Gateway Logistics Park; meeting with Tampa Port official including Chief Operation Officer Raul Alfonso and CFO Mike Macaluso; tour Tampa Port properties including site of intended twin trans loading facility for KIP and final session with Green Express Reps. re: Halfwassen investigation.	8.25	\$150.00	\$1,237.5
02/22/2014 Return from Tampa.	7.50	\$150.00	\$1,125
02/23/2014 Review Mikes emails re: Tampa Port, pending channels xxxx litigation and potential impact on Green Express; draft reply; email Halfwassen Attorney E. Sullivan re: port visit; draft update for Faccenda and Feldbaum; review T. Condor email; draft reply; do update for Commissioners; send email to Green Express reps. and phone call with Green Express Attorney Joe Mikes.	0.80	\$150.00	\$120.00
02/24/2014 Review J. Mikes follow-up re: Charleston Port; multiple emails with J. Mikes re: announcement re: Tampa Port; draft reply; phone call with IBEW business representative			

<p>Jaye Fuller re: project labor agreements; send confirmation email to Mikes re: need for PCA's; review A. Feldbaum email; draft response re: new equity partner for Green Express; review Building Commissioner inquiry; draft reply; email follow-up to Feldbaum and Faccenda re: New partner of Green Express; phone call with A. Feldbaum and Phil Faccenda re: negotiation with Tampa Port; review T. Condor follow-up and review provision request for March 1 report.</p>	<p>1.65 \$150.00 \$247.50</p>
<p>02/25/2014 Review J. Mikes email re: Alliance Shippers; review J. Mikes email re: Inland Logistics Port in Coal City; phone call with J. Mikes re: Halfwassen negotiations; email Attorney Ed Sullivan; review Sullivan response; draft reply; draft follow-up to Ed Sullivan; review Feldbaum follow-up re: county collateral; draft reply re: Halfwassen and Mikes purchase agreement and review McGrath letter re: BTS citrus operation at KIP.</p>	<p>1.15 \$150.00 \$172.50</p>
<p>02/28/2014 Review M. Reardon email re: Kingsbury Utility Corp. and IURC findings; review Mikes email re: impasse with Halfwassen; draft reply; multiple emails with Halfwassen Attorney re: proposed mediation; multiple emails with P. Faccenda and A. Feldbaum and review ILPK dispute resolution mechanism.</p>	<p>1.50 \$150.00 \$225.00</p>
<p>03/03/2014 Compose email to joint venture partners re: Green Express; review Attorney Sullivan response; review J. Mikes email re: possible impasse/prospective mediation; review Sullivan follow-up on deal points of separation agreement for ILPK; phone call with R. Beall representing Kingsbury Water Utility re: KIP electric infrastructure and phone call with D. Brown office in Hobart.</p>	<p>1.25 \$150.00 \$187.50</p>
<p>03/05/2014 Review Chris McGrath email re: Kingsbury Utility Corp; review Minich follow-up; review Gintner email and draft reply.</p>	<p>0.35 \$150.00 \$52.50</p>
<p>03/06/2014 Review B. Halfwassen email re: substitute collateral; review A. Feldbaum February email on substitute collateral; draft follow-up to Halfwassen and draft email to Feldbaum.</p>	<p>0.50 \$150.00 \$75.00</p>

03/11/2014 Research substitute collateral issue; review Feldbaum analysis; draft letter to Halfwassen; send to Barnes and Thornburg and M. Reardon and review Halfwassen reply.

1.40 \$150.00 \$210.00

03/12/2014 Travel to and from Indianapolis for meeting with Co-counsel Beau Bodeax and Deanna Dean-Webster re: petition for electric infrastructure upgrade in 44371 and format strategy re: economic development order by IURC.

7.60 \$150.00 \$1,140

Total Billable Hours:

41.05

Total Billable Amount:

\$6,157.50