

W 204700 3/7/14

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. 35099

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

TO Friedman & Associates, P.C.

VENDOR NO. 3202

DATE 2/4/2014

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 Inn Park

Appropriation Number 20200
6001.01001.000.0721

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		For services Provided by Friedman & Associates, PC from December 16, 2013 thru January 15, 2014.		
		Please see attached Invoice for more details.		
		Invoice #		
				4,057.50

FILED

FEB 19 2014

Friedman Wuski
LAPORTE COUNTY AUDITOR

1001

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

TOTAL AMOUNT OF ORDER _____ \$4,057.50
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.

Friedman Wuski
Auditor

FILED

FEB 11 2014

Friedman Wuski
LAPORTE COUNTY AUDITOR

ORDERED BY *Mark D. R...*
Executive Director Pco-Dev
Title _____

FEDERAL EXCISE TAX EXEMPT

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

KIP Funds

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.

16-Jan-14

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from December 16, 2013 thru January 15, 2014

Kingsbury Industrial Park development issues

12/18/13	Review draft demand letter to Halfwassen; make changes; email M. Reardon; review CSX letter; draft update for commissioners and multiple emails with S.E.H. re: follow-up demand on ILPK.	1.50	\$150.00	\$225.00
12/20/2013	Draft follow-up to ILPK Attorney Ed Sullivan and phone call with Ed Sullivan.	0.35	\$150.00	\$52.50
12/23/2013	Review Attorney Mikes email; phone call with Attys. Faccenda and Feldbaum; draft follow-up to Mikes re: need for execution of 2nd Amendment; multiple communication with Halfwassen's Attorney E Sullivan; follow-up with Faccenda; review M. Reardon email; draft reply; additional review of contractor agreement with engineering firm; review Halfwassen email; review Reardon email to Mikes and Halfwassen; follow-up with Reardon and late evening emails with Mikes and Reardon.	2.25	\$150.00	\$337.50
12/24/2013	Review Mikes Christmas Eve manifesto; review Reardon response; review Reardon email to CSX and Mikes response; review language re: Manhard lien in 2nd amended agreement; review A. Feldbaum suggested response; phone call with M. Reardon re: Tampa meeting; draft follow-up to Colin Halfwassen; draft follow-up to county team re: alternatives; phone conference with Faccenda, Feldbaum and Reardon and research James Mikes for prior business involvement.	3.25	\$150.00	\$487.50
12/26/2013	Draft memo for Commissioners re: Halfwassen, Mikes and McGrath impasse; phone call with Attorney Ed Sullivan; draft follow-up to Reardon; review Sullivan email; review Halfwassen inquiry for escrow agreement and review amendment to escrow agreement.	1.65	\$150.00	\$247.50

<p>12/27/2013 Review background on James Mikes; review Mikes vs Carlton Fields case; email Ed Sullivan; phone call with Ed Sullivan; review and research potential default scenarios and enforcement of underlying agreement if no agreement by years end.</p>	<p>2.25 \$150.00 \$337.50</p>
<p>12/31/2013 Review M. Reardon email to Tampa Port; communication with B. Halfwassen re: pending agreement; draft reply; review Mikes email with execution of 2nd amended agreement; draft reply re: Port meeting; review Reardon email re: Port; email commissioners re: agreement and draft memo regarding strategy for Tampa Port and CSX visits.</p>	<p>1.85 \$150.00 \$277.50</p>
<p>1/2/2014 Conference call with Phil Faccenda; review Feldbaum email containing 1st amendment to escrow; review Feldbaum email to N. Minich re: escrow account; review Resolution pertaining to escrow agreement and review N. Minich follow-up.</p>	<p>1.50 \$150.00 \$225.00</p>
<p>1/3/2014 Review A. Feldbaum email to E. Sullivan re: access issues and escrow agreement; review Sullivan response; review Feldbaum follow-up and draft email to J. Mikes.</p>	<p>0.85 \$150.00 \$127.50</p>
<p>1/6/2014 Review Ed Sullivan email re: possible declaration of default in ILPK agreement; email P. Faccenda and A. Feldbaum; review E. Sullivan email containing signature page of escrow agreement and email Matt Reardon re: ILPK potential dispute.</p>	<p>1.25 \$150.00 \$187.50</p>
<p>1/7/2014 Review J. Mikes follow-up; review A. Feldbaum analysis of access, TIF and collateralization issues raised by Mikes; email M. Reardon re: conference call; email Halfwassen Attorney Ed Sullivan; review reply re: potential default notice to McGrath and Mikes; draft follow-up to Feldbaum and Sullivan and follow-up with M. Reardon re: trip to Tampa.</p>	<p>1.50 \$150.00 \$225.00</p>
<p>1/8/2014 Multiple emails with M. Reardon re: trip to see Port Authority; review Mikes email re: head of operations</p>	

<p>of Tampa Port; conference call with M. Reardon, A. Feldbaum and P. Faccenda re: Mikes letter and potential responses.</p>	<p>1.50 \$150.00 \$225.00</p>
<p>1/9/2014 Review Mikes follow-up re: Tampa visit with Mayor Buckhorn and Port coo Raul Alfonso; draft reply; review Mikes request for Jeff Waggoner of CSX for Tampa visit and draft response.</p>	<p>0.35 \$150.00 \$52.50</p>
<p>1/10/2014 Conference call with A. Feldbaum and P. Faccenda re: follow-up with Halfwassen Attorney Ed Sullivan re: potential areas of dispute with Mikes and McGrath; review ILPK maps depicted on Providence Logistics site; email Reardon re: deferring to Barnes and Thornburg on Mikes inquiry; review Mikes latest; review Reardon response; draft legal response; review A. Feldbaum email re: subordination agreement; phone call with Reardon re: Mikes inquiry re: subordination agreement; review Reardon follow-up re: recapture agreement proposed by Mikes; review Feldbaum reply; review Minich follow-up on Resolution No. 2013-04; draft follow-up to Mikes and McGrath re: Halfwassen inquiry and draft follow-up to all parties requesting resolution of impasse.</p>	<p>2.25 \$150.00 \$337.50</p>
<p>1/11/2014 Prepare briefing on Mikes and McGrath dispute with Halfwassen for Commissioners; additional review of plat re: owner parcel and draft inquiry to Jim Mikes re: Port Authority letter of intent.</p>	<p>0.75 \$150.00 \$112.50</p>
<p>1/13/2014 Review Mikes email re: letter of intent and non disclosures agreement; draft reply to Mikes; undertake follow-up with Ed Sullivan; travel to and from PNC to update Commissioner Advisory Group on Economic Development re: project; review Articles of Incorporation; amendments on Green Express; request information on Green Express strategic partner Iowa Pacific Holdings; review Florida filings on Provider Logistics; review Sullivan follow-up on Tampa Port letter of intent; phone call with Commissioner Milsap re: Green Express corporation structure; review Barnes</p>	

and Thornburg request of Attorney Ed Sullivan for information re: POA governance structure and related agreement.

3.50 \$150.00 \$525.00

1/14/2014 Phone call with A. Feldbaum re: conversation with Mikes re: County intent re: no change in LLC status; review Ed Sullivan emails re: Tampa Port and draft reply to Faccenda.

0.50 \$150.00 \$75.00

Total Billable Hours:

27.05

Total Billable Amount:

\$4,057.50