

WS# 204624 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. 32701

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

TO: Friedman & Associates, P.C. VENDOR NO. 3202 DATE: 2/21/14

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 |
|----------|------|--|------------|----------|
| | | 2/17/14 | | |
| | | For services provided by Friedman & Associates, PC from January 16, 2013 thru February 15, 2014. | | |
| | | See attached invoice for more Details. | | 1,957.50 |

EXAMINED AND APPROVED BY THE
BOARD OF COMMISSIONERS OF THE
COUNTY OF LA PORTE, INDIANA
DATE _____

[Signature]
ATTEST: _____ Auditor
LA PORTE COUNTY, INDIANA

FILED
MAR 06 2014
[Signature]
LAPORTE COUNTY AUDITOR

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

TOTAL AMOUNT OF ORDER: \$1,957.50
APPROPRIATION BALANCE: \$

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

[Signature]
Auditor

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

ORDERED BY: *[Signature]*
Director Economic Devel
Title

FILED
FEB 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.

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

Handwritten signature

02/17/14

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from January 16, 2013 thru February 15, 2014

Kingsbury Industrial Park development issues

| | | | | |
|-----------|--|------|----------|----------|
| 1/17/2014 | Review Bill of Sale for water meter lift station and connection sent by C. Halfwassen; send correspondence to A. Faccenda and A. Feldbaum; email M. Reardon re: Tampa Ports meeting; phone call with Reardon; review J. Mikes email and attachments; email N. Minich re: lift station; review response and review Faccenda reply re: lift station. | 1.50 | \$150.00 | \$225.00 |
| 1/20/2014 | Review N. Minich narrative re: lift station; review Agreement pertaining to lift station servicing and maintenance of US Army facilities; draft transmittal to Minich re: bill of sale; email commissioners re: KUC jurisdiction; review revised aerial depiction of Phase I construction; send to commissioners and council; review Minich narrative on additional planned construction by CSX; | 3.65 | \$150.00 | \$547.50 |
| 1/30/2014 | Review revised agreement for maintenance of sewer facilities; research applicability of maintenance contract article Kingsbury Certificate of Territorial authority and review N. Minich transmission. | 1.40 | \$150.00 | \$210.00 |
| 2/5/2014 | Final review of sewer maintenance agreement; emails to P. Faccenda and A. Feldbaum re: meeting with Halfwassen. | 0.80 | \$150.00 | \$120.00 |

| | | | |
|--|-------|----------|------------|
| 2/7/2014 Travel to and from South Bend; meeting at Barnes and Thornburg re: preparation for session; meeting at Baker and Daniels with Halfwassen and Attorneys Sullivan and Bomberger re: ILPK projects revised letter agreement and miscellaneous commitments and obligations of the parties. | 5.35 | \$150.00 | \$802.50 |
| 02/10/14 Review Feldbaum email; phone call with Mikes; draft follow-up; review A. Polan email and draft reply. | 0.35 | \$150.00 | \$52.50 |
| Total Billable Hours: | 13.05 | | |
| Total Billable Amount: | | | \$1,957.50 |

