

W# 201071 111513

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. **23096** 11-12-13

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

TO: Friedman & Associates P.C. VENDOR NO. 3000 DATE: 10/31/13
 ADDRESS: 705 Lindenwood Way REQ. _____
 CITY: LaPorte, 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 Office by Fax Appropriation Number 4001-20000-0721

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		10/16/13 Acct # 4001200000721 Fax attached invoice		1,320.00

FILED
 NOV 14 2013
Jelena Wuski
 LAPORTE COUNTY AUDITOR

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

TOTAL AMOUNT OF ORDER _____ \$ **1,320.00**
 APPROPRIATION BALANCE _____ \$ **1,320.00**

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.

Jelena Wuski
 Auditor

ORDERED BY *[Signature]*
 Title Office of Economic Development

FILED
 NOV 18 2013
Jelena 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.

30083



Handwritten signature or scribble in the bottom right area.

16-Oct-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from September 16, 2013 thru October 15, 2013

Kingsbury Industrial Park development issues

9/17/2013 Review Cantolino complaint re: KIP rail crossing; send to Yacullo and follow-up with Commissioners.	0.35	\$150.00	\$52.50
9/19/2013 Multiple emails re: pending conference call with Halfwassen and counter offer and phone call with Commission President Milsap.	0.75	\$150.00	\$112.50
9/23/2013 Review of newest attachments to 2nd amended agreement; review 1st amendment and conference call with Reardon and Barnes and Thornburg attorneys.	2.15	\$150.00	\$322.50
9/24/2013 Research potential enforcement issues of 1st amendment of no execution of 2nd amendment and email Cantolino complaints re: KIP tracks to Yacullo and Young.	1.65	\$150.00	\$247.50
10/2/2013 Miscellaneous correspondence with A. Feldbaum and M. Reardon re: KIP development agreement execution; correspondence with M. Cantolino on rail conditions and review Yacullo opinion letter.	0.50	\$150.00	\$75.00
10/10/2013 Review email exchange between Halfwassen and M. Reardon re: signatures on agreement and phone call with Jeff Johnson re: infrastructure issues.	0.35	\$150.00	\$52.50
10/11/2013 Prepare testimony in Utility infrastructure case designed to gain Economic Development funds for KIP and multiple phone calls and emails with R. Wright			

and Commissioner Milsap re: testimony. 2.30 \$150.00 \$345.00

10/14/2013 Review M. Reardon email re: KIP electric infrastructure;
review Dr. Kora's email re: KIP infrastructure; draft
reply; email Jeff Johnson of KIP utilities regarding
infrastructure report and email R. Wright re: potential
cross answer testimony. 0.50 \$150.00 \$75.00

10/15/2013 Review Jerry Jackson email re: potential testimony and
draft reply. 0.25 \$150.00 \$37.50

Total Billable Hours: 8.80

Total Billable Amount: \$1,320.00