

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. **31619**

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

TO Friedman & Associates, PC VENDOR NO. 3202 DATE 9-17-13  
 ADDRESS 705 Lincolnway 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 Legal fees Appropriation Number 4001 20200000721  
~~(01) 30000 000 113~~

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Acct. No. 400120200000721 See attached invoice 9/16/13		\$ 832.50
<p><b>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA</b>            DATE _____            _____            _____            _____</p>				
<p>ATTEST: _____ Auditor            LA PORTE COUNTY, INDIANA</p>				

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

TOTAL AMOUNT OF ORDER \_\_\_\_\_ \$ **832.50**  
 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 \_\_\_\_\_ Title \_\_\_\_\_  
 \_\_\_\_\_

**FILED**  
 OCT 02 2013  
*Felicia Winkler*  
 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.

FILED

NOTICE TO THE PUBLIC

16-Sep-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from August 16, 2013 thru September 15, 2013

**Kingsbury Industrial Park development issues**

8/22/2013 Phone call with Jeff Johnson re: proposed ordinances.	0.35	\$150.00	\$52.50
8/29/2013 Phone call with Alan Feldbaum; full review of exhibits to 2nd Amended Development; phone call with M. Reardon re: amended agreement; phone call with Dave Decker re: K&M excavating; review Halfwassen update; review Halfwassen email re: signatures on development agreement; draft reply and review Feldbaum email re: Vender payments.	1.65	\$150.00	\$247.50
8/30/2013 Additional review of 2nd agreement revised attachment including latest list of disbursement; investigate vendor claims of late or delayed payments; meeting with Commissioner Milsap re: project status; meeting with Commissioner Decker re: vendor claim; conference with county disbursement agent Yacullo; review updated exhibit G-2; draft email to B. Halfwassen and send update on vendor issue to commissioners.	2.45	\$150.00	\$367.50
9/4/2013 Draft correspondence to M. Reardon; review B. Halfwassen email and draft reply.	0.65	\$150.00	\$97.50
9/5/2013 Review drawdown request and draft reply.	0.25	\$150.00	\$37.50
9/10/2013 Phone call with M. Reardon re: final agreement and review email to Halfwassen.	0.2	\$150.00	\$30.00
<b>Total Billable Hours:</b>	<b>5.55</b>		
<b>Total Billable Amount:</b>		<b>\$832.50</b>	