

W# 24372 10/1/14

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. 36541

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

TO Friedman & Associates VENDOR NO. 3203 DATE 9/24/14

ADDRESS _____ REQ. _____

CITY _____ 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 1000 30020 000 143

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		8/16 - 9/15		9,801.00
<p>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA DATE _____ <i>[Signature]</i></p>				
<p>FILED OCT 01 2014 <i>[Signature]</i> LA PORTE COUNTY AUDITOR</p>				

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

TOTAL AMOUNT OF ORDER _____ \$ 9,801.00
 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 prices shown above.

FILED
SEP 29 2014

ORDERED BY *[Signature]*
Title _____

[Signature]
LA PORTE 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

16-Aug-14

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from August 16, 2014 thru September 15, 2014

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
08/16/2014	Multiple emails with Commissioner Decker re: County Highway funding; emails with M. Reardon re: TIF Bonds at I-94 and 421 district; phone call with Dave Decker; review Reardon inquiry re: tax abatement; draft reply; review Reardon email re: B&B Manufacturing award for County Home issue; draft reply; review draft of RFP for IT software for tax services; review CEDIT determination; review S. Patel application for incentives; email Commissioner Kora re: hotel; review E. Flynn email; review J. Arnett mediation offer re: Bus project; draft email to M. Yagelski re: CEDIT money; review A. Sirinek email re: claim; draft reply; review emails re: Luhr Park; review Yagelski response; review Telecom auditing firm information and review M. Reardon follow-up on B&B request.	1.80	\$150.00	\$270.00
08/18/2014	Review Kay Felton follow-up re: County Home; review proof of claim in Neff bankruptcy action; draft email to Treasurer; review IDEM approval notice to Deercroft; review Bob Young email re: highway funding; draft reply to Charity Glaser; review Castillo documents including interrogatories; review E. Flynn's Scurlock information; draft follow-up to Gallagher Bassett; phone call with Yagelski re: Highway Department funding; review B. Mossman inquiry re: longevity pay; draft reply; review T. Hendricks analysis and pictorial re: Jongkind Park; review Mossman inquiry to Yagelski and review Decker email re: highway CEDIT funds.	1.45	\$150.00	\$217.50

08/19/2014 Phone call with Attorney Bill Nelson re: Hollcraft and Enbridge dispute; research; review J. Borchardt email re: Triangle Bus project; review J. Arnett follow-up; review A. Polan email re: contractor contracts and certificates of occupancy; review Pope waiver language; draft reply; review email from Representative Pelath and Representative Porter re: Business personal property tax commission; review M. Reardon email to B&B; draft follow-up; email Mayor and Bert Cook; send to Commissioners; phone call with Mayor's Administrative Assistant; phone call with Mayor re: EMS base, B&B abatement issue and Triangle Bus project; review J. Winski email re: CEDIT district; draft reply to J. Winski and M. Yagelski; review Yacullo follow-up on easement; draft reply; draft email to L. Spevak re: conflict counsel for Election Board in Bohacek residency issue; review Luhr Park update and photos; email T. Hendricks re: Jongkind Park; email Tim Ruda; review L. Spevak response and review Joie Winski reply re: council resolution.

2.20 \$150.00 \$330.00

08/20/2014 Review Mayor Milo email re: B&B; phone call with Jack Arnett re: mediation with ATU representatives; review J. Borchardt email re: meeting with ATU representatives re: Bus Project; phone call with city Attorney Amber LaPaich re: Bus Service; email Matt Burden re: bus turnaround specs for Michigan City Transit; review B. Mossman inquiry re: Emergency Management Department payroll; draft reply; review J. Winski email re: Economic Development budget; review Yacullo inquiry re: right of entry at Legros and Pope locations; draft reply; review pertinent Sheriff's reports pertaining to Hollcraft and Enbridge; draft memo to Sheriff; email M. Burden re: County Home; prepare for and attend County Commission

meeting.

3.15 \$150.00 \$472.50

08/21/2014 Review reports on EMA Director and Assistant Director; review D. Wojcicki email re: small claims account; review William Nelson email re: Hollcraft; draft reply; draft letter to J. Winski re: EMA Complaint letters; phone call with Auditor; multiple emails to address personnel complaints; review Commissioner Milsap email; review B. Mossman email; draft reply; review draft Multi-Hazard Mitigation Plan update for EMA; draft opinion letter; review A. Nielsen, R. Zondor and A. LaPaich email re: Bus project; review Jones follow-up on small claims process; review R. Gerometta email re: EMS Building; review follow-up by A. Bluhm; phone call with Detective Cicero re: open records request; phone call with Sheriff re: Hollcraft; reply to Attorney Nelson; review J. Frye email re: Jongkind Park; draft reply and follow-up with B. Mossman.

2.70 \$150.00 \$405.00

08/22/2014 Review information re: Stacy Dudley; draft reply for Human Resource; review C. Searer inquiry for small claims; draft reply; review A. Nielson follow-up on bus shelter; phone call with Commissioner Milsap re: personnel issue; phone call with Commissioner Decker re: LaCrosse flooding and review Dr. Kora email to H. McCarthy.

1.15 \$150.00 \$172.50

08/25/2014 Phone call with Deputy Attorney General Kurt Hammel re: Mary Ray and State Board of Accounts investigation; review W. Nelson email re: Hollcraft; draft reply; draft follow-up to Sheriff re: Hollcraft; phone call with Commissioner Milsap re: sign ordinance issues; review James and Hilde Lane property abatement request; draft reply; phone call with Bert Cook of GEDC; draft letter to M. Reardon; send to Commissioners and M. Yagelski; review Reardon follow-up; review Auditor's list of approved tax software vendors; email T. Larson

re: B&B; review reply; review Commissioner Milsap follow-up on abatement policy; review Reardon summary and follow-up re: real property abatement and drawback provisions in any potential B&B abatement; attend Council workshops and Council meeting re: PTABOA and County renovations; review Reardon email re: drawbacks; review Gerometta follow-up re: Triangle Bus project and review CEDIT fund use toward connector road.

5.15 \$150.00 \$772.50

08/26/2014 Phone call with M. Yagelski re: County Home, PTABOA and connector road; review B. Cook email with Mayor's letter re: B&B; draft reply; review EMS ambulance incident report; review B. Mossman email re: sexual comment; draft reply; phone call with B. Mossman re: need for warning notice; review Notice of State Board of Accounts phone conference; review M. Reardon follow-up on B&B to D. Uminski and B. Hamilton; phone call with M. Reardon re: B&B request; review J. Jones evaluation of EMS ambulance issue; review notification of mediation in Castillo; multiple emails with M. Yacullo re: connector road; review Dolly Matheny EEOC claim and phone call with Commissioner Milsap re: connector road and CEDIT funds for roads.

1.65 \$150.00 \$247.50

08/27/2014 Review L. Butcher of EMA inquiry on special equipment; review M. Schultz email re: PTABOA appeals; review M. Bishop email re: Michigan City relationship and request for funds; review C. Searer email re: Mazur small claims payment; draft reply; review request for approval of E-85; travel to and from Michigan City City Hall for meeting with Mayor Meer, Mayor Milo and county representatives re: NIRPC allocations and Triangle Bus project; emails with bond counsel R. Rompola re: Ameresco project; phone call with Commissioners Milsap and Decker re: EMA and

review M. Bishop email re: Major Moves.

3.50 \$150.00 \$525.00

08/28/2014 Review Mayor Meer commitment re: Courthouse parking; review W. Milsap response; review EMA pay issue; review William Nelson follow-up re: Holcraft; phone call with Attorney Nelson; review information re: large urban county caucus supplied by W. Milsap; phone call with Mayor Meer re: bus turnaround; phone call with T. Larson and A. Nielsen; review INDOT notice of public hearing re: US re-paving; review Larson and Zondor follow-ups re: turnaround; review decision of Court in Kentaft; email Commissioners and Attorney Flynn; review Flynn response; multiple emails with B. Mossman and Commissioner Milsap; review pertinent exempt department head ordinance and personnel handbook; draft opinion letter to Auditor re: EMA; phone call with Joie Winski re: State Board of Accounts; review D. Biege inquiry on energy savings contract; draft follow-up to Heirbrandt; email D. Biege; review notice of Triangle Bus Project; email Mayor; review Camp Summit closure information; review wage information; draft follow-up to M. Heirbrandt and send wage information to D. Biege.

3.15 \$150.00 \$472.50

08/29/2014 Phone call with Commissioner Milsap re: EMA; review R. Rompola emails re: energy savings contract and email Council Attorney re: energy savings resolution; phone call with Phyllis Marks re: County Home; meeting with EMA Director and Assistant Director; review EMA Director follow-up for Auditor; review A. LaPaich email re: Triangle Bus Project; draft reply; review J. Jones email re: Chubb Insurance; review status letter from Attorney A. Hillman to Georgia Boyer re: Moarine Fick.

2.05 \$150.00 \$307.50

09/01/2014 Review lease resolution connected with Ameresco

financing; draft email to Attorney Rompola; email Commissioners; review M. Bishop email re: PTABOA; draft reply; review J. Winski inquiry re: Professional Finders, Inc. request and draft reply.

1.25 \$150.00 \$187.50

09/02/2014 Review M. Bishop email re: Coolspring Township; draft reply; review A. LaPaich email including Triangle Bus Project budget; review draft Power Point provisions by Mayor Milo for Michigan City Council workshop; review issue of bus service insurance deductible; review revised budget; review revised resolution for Energy Savings agreement and Master Equipment Lease purchase Agreement; send to Commissioners; phone call with Bond Counsel Randy Rompola; phone call with AFL-CIO President Brett Voorhies re: ATU objections; review G. Evers email re: insurance deductibles; review Mayor Meer email; review Plan Commission Certification for R.S. Real Estate petition.

3.25 \$150.00 \$487.50

09/03/2014 Prepare for and attend County Commission Meeting; email M. Heirbrandt re: Camp Summit; meeting with Commissioner Decker re: Hupp Road; review Clay Patton invoice; draft reply; review emails re: B&B request; review neo-natal information; review Sheriff's Department phone deposits issue; review County Home President dismissal issue; review Dr. Kora email re: bus service; travel to and from Michigan City Council Chamber for workshop; prepare follow-up correspondence to ATU Intermodal representative Janis Borchardt; email working group members; email Commissioners; review Chancellor Dworkin follow-up; draft reply; review A. McGuire report on EMS ambulance damage; review H. McCarthy email re: County Home; draft reply; review follow-up on B&B request; review B. Voorhies follow-up; review Mark Heirbrandt follow-up and review Mayor Milo follow-up on bus service.

5.15 \$150.00 \$772.50

<p>09/04/2014 Phone call with State Police Superintendent Doug Carter re: Boot Camp; review emails re: boards and commission list; review Mayor Meer email re: Bus Service; phone call with W. Milsap re: Bus Service; review A. Nielsen email re: bus shelter; review Gerometta follow-up; review K. Herceg email re: re-staining project; draft reply and send to Commissioners; review EMS Base lease agreement and draft follow-up to A. McGuire.</p>	<p>0.85 \$150.00 \$127.50</p>
<p>09/05/2014 Phone call with Commissioner Milsap re: road millings for non-profit; review Netolicky claim support; draft response; phone call with LP Hospital President Thor Thordarson re: EMS Base; review L. Morris correspondence re: Camp Summit; email Dr. Kora re: Camp Summit; review Attorney Flynn follow-up on Kentaft and draft reply.</p>	<p>1.50 \$150.00 \$225.00</p>
<p>09/08/2014 Review revised EMS lease; phone call with Commissioner Milsap re: Strip Club case; review E. Flynn email; draft reply; phone call with S. Pelath re: Camp Summit; review A. McGuire email re: base approval; draft reply; review Pelath statement from Governor's office; email Commissioners; review Speaker Bosma letter to S. Pelath re: Camp Summit; review M. Hagerman email re: Quiet title action on Fish Lake; meeting with LaPorte Hospital President re: extension of EMS Base lease during construction.</p>	<p>1.75 \$150.00 \$262.50</p>
<p>09/09/2014 Exit conference with State Board of Accounts including review of draft findings; phone call with Commission President Milsap re: Auditor staff; phone call with Auditor re: exit conference findings and possible rebuttal; email Representative Dermody re: Camp Summit; phone call with S. Pelath re: Camp Summit; review City Attorney Rebecca McCuaig email re:</p>	

710 Washington Street; draft reply; email Commissioners; draft email re: codification; review reply; draft email to Lieutenant Governors Office re: Camp Summit; email Legislators and email Superintendent Carter.

3.60 \$150.00 \$540.00

09/10/2014 Multiple phone calls with Dr. Kora re: financial reporting/SBOA; phone call with J. Winski re: credit card policy and federal findings; review M. Heirbrandt email re: D. Carter and Summit Boot Camp; draft email to Commissioners re: SBOA draft; review IDNA grant proposal; review E. Flynn inquiry; draft reply re: Scurlock offer of judgment; review Mikey Mauer inquiry re: small claim owed to Treasurer's office; draft reply; review M. Hagenow email re: Quiet Title action and research Department of Correction regulations re: juvenile facilities.

2.35 \$150.00 \$352.50

09/11/2014 Review R. Buell email re: former employee; review L. Butcher email re: Administrative Assistant position for EMA; phone call with Mike Cappas re: Department of Justice complaint; review E. Flynn follow-up; email Commissioners; review Director of Intergovernmental affairs for Lieutenant Governor correspondence; draft reply; review M. Felton email re: Economic Development department bills; email reply; review C. Searer email re: NIAB invoice; draft follow-up to Representative Pelath; email W. Straight re: Scurlock; review Redevelopment notice; phone call with M. Reardon; phone call with Commissioner Milsap re: water fountain and ADA compliance; review Reardon reply; draft email to M. Yagelski re: Courthouse re-staining; review W. Straight response; phone call with J. Winski re: County Auditor employee; phone call with Mary Williams; review packet and draft demand to City of Gary.

2.10 \$150.00 \$315.00

09/12/2014 Draft follow-up re: Mary Williams; phone call with

Gary Chief of Staff; email Williams; phone call with J. Winski re: Williams and Mary Ray investigation; draft follow-up to Commissioners; review Clay Patton email; phone call with M. Williams; review Clay Patton follow-up re: precinct redistricting; review City Attorney John Espar inquiry re: Marcus Butler claim; draft reply; review J. Winski draft responses to SBOA report; draft suggested additions to corrective action plan; review J. Winski follow-up re: codification and email H. McCarthy re: County Home.

1.70 \$150.00 \$255.00

09/15/2014 Review economic impact study by CVB and Jack Arnett transmittal; phone call with Mark Heirbrandt of Ameresco; review open records request; draft guidance re: formatting issue; review D. Hale, A. Smith and J. Winski emails re: public records request; phone call with Dr. Kora re: bus service; phone call with W. Milsap re: bus service and open records request; review J. Jones notice re: modification of insurance coverage; review document export issues; review M. Reardon inquiry re: loaner employee; review J. Jones email re: Juvenile Center and County Home renovations; draft reply; phone call with D. Biege re: bond release for Enbridge; review financing information re: PNC loan; prepare information for conference call; review insurance information for Ameresco; review Section 10 (1) and Section 14 of Energy Services Agreement; review J. Jones email re: County Home; review J. Winski email re: voluntary quits; draft reply; review Mayor Meer email re: Bus Service; draft reply; review of R. Rompola email on remaining lease financing issues; review revised ATU master agreement; review Section 13 (c) certified material re: bus service; review Camp Summit material; send to Commissioners; review J. Winski follow-up re: unemployment claims and review G. Evers email re: 13 (c) compliance.

3.30 \$150.00 \$495.00

Total Billable Hours:

54.75

Total Billable Amount:

\$8,212.50

Friedman & Associates, P.C.
Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10081

Invoice Date: 09/16/14 Terms: Net 30 Services Thru: 09/16/14
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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Foreclosures (Professional Services)						
08/18/14	SRF	Other	review proceipe to clerk for sale in the matter of Fifth Third Mortgage v. LaBonne et al.	0.17	150.00	\$25.50
08/19/14	SRF	Other	review complaint in the matter of Pine Lake Conservancy District v. Nancy Taylor, Chase bank and LaPorte County Treasurer; draft answer and affirmative defenses; file with court	0.50	150.00	\$75.00
08/29/14	SRF	Other	reveiw motion to substitute party plaintiff in the matter of Bank of America v. Cynthia Creech	0.25	150.00	\$37.50
09/02/14	SRF	Other	review proposed in rem agreed and default judgment and decree of foreclosure in the matter of Fifth Third Mortgage v. Randy Moss and Treasurer; execute consent; send to plaintiff's counsel; review in rem agreed and default judgment and decree of foreclosure in the matter of Seclct Portfolio Services v. Scott Campbell (deceased) and LaPorte Co. Treasurer; execute consent; draft response to plaintiff's counsel	0.58	150.00	\$87.00

Hours:	1.50
Labor:	\$225.00
Invoice Amount:	\$225.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Gayheart (Professional Services)						
09/08/14	MB	Review	reviewed matter; provided initial settlement offer to opposing counsel	0.50	150.00	\$75.00
09/09/14	MB	Court Time	status hearing held on the matter	0.50	150.00	\$75.00

Hours:	1.00
Labor:	\$150.00
Invoice Amount:	\$150.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mary Ray (Professional Services)						

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
08/26/14	SRF	Other	prepare for conf call with Judge; telephone conversation prior with Jacob Butz, Dep Atty General; Conference call with presiding judge and Deputy atty general Kurt Hammell and defense attorney Kurt Earnst; report to G-B and Agent of Record	0.83	150.00	\$124.50

Hours: 0.83

Labor: \$124.50

Invoice Amount: \$124.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Misc - mbj (Professional Services)						
08/18/14	MB	Misc.	reviewed Palicki unemployment decision; consulted re: T. Dardon appeal of benefits; reviewed seniority policy	0.58	150.00	\$87.00
08/19/14	MB	Misc.	researched and provided information regarding changed legislation for DWD cases on burden of proof and drug tests	0.67	150.00	\$100.50
08/21/14	MB	Review	review and discussion re: EMA complaint; reviewed OSHA/Stalica issue	0.67	150.00	\$100.50
08/22/14	MB	Research	researched "no gossip" rule and recommended course of action	0.50	150.00	\$75.00
08/25/14	MB	Review	reviewed EEOC charge from D. Manthey; beginning prep for response	0.17	150.00	\$25.50
08/29/14	MB	Correspondence	correspondence w/ Attorney in Netolicky tort claim notice	0.17	150.00	\$25.50
09/05/14	MB	Misc.	spoke w/ Kellums re: Netolicky tort claim; informed attorney of progress; reviewed matter to contemplate settlement offer.	0.75	150.00	\$112.50
09/09/14	MB	Misc.	reviewed plan for Jungkind Park water issue	0.25	150.00	\$37.50
09/11/14	MB	Review	FMLA matter re: recertification	0.08	150.00	\$12.00
09/11/14	MB	Correspondence	Netolicky: made initial settlement offer	0.25	150.00	\$37.50
09/12/14	MB	Review	policy review and discussion of language change re: reconsideration for hiring	0.25	150.00	\$37.50

Hours: 4.34

Labor: \$651.00

Invoice Amount: \$651.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Norfolk Southern litigation (Professional Services)						
08/27/14	SRF	Other	review attorney Bryan Bradley correspondence; review Steve Scheele response	0.17	150.00	\$25.50

Hours: 0.17

Labor: \$25.50

Invoice Amount: \$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
In Reference To: Phoenix Ventures (Professional Services)							
08/18/14	SRF	Other	review revised plaintiff disclosures; review plaintiff's request for extension of responsive period; review Betty Knight update for county commissioners on status before settlement letter arrival; communication with Commission President Millsap regarding settlement offer	0.58	150.00	\$87.00	
08/26/14	SRF	Other	review motion for extension of time to file reply; review judge's order granting extension up to and including September 19; telephone Commission President Millsap; draft request for update to Betty Knight and Amanda Hillman regarding rejection of settlement demand	0.58	150.00	\$87.00	
08/28/14	SRF	Other	review letter to attorney Lirot; draft email to attorney Elizabeth Knight; draft update for commissioners on settlement discussions	0.33	150.00	\$49.50	
09/02/14	SRF	Other	review proposed stipulated dismissal with all parties bearing their own costs and fees; execute document; email plaintiff's counsel	0.42	150.00	\$63.00	
						Hours:	1.91
						Labor:	\$286.50
						Invoice Amount:	\$286.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
In Reference To: Roxanne Loper (Professional Services)							
08/22/14	SRF	Other	telephone adjuster's office; review email from G-B representative seeking update; draft reply pertaining to summary judgment; review concurrence filed by state's counsel Lewis & Wilkins adopting in full county's motion for summary judgment as the state's position	0.42	150.00	\$63.00	
08/26/14	SRF	Other	draft transmittal letter to G-B and to insurance carrier regarding motion for summary judgment	0.17	150.00	\$25.50	
						Hours:	0.59
						Labor:	\$88.50
						Invoice Amount:	\$88.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
In Reference To: Wantoch (Professional Services)							
08/19/14	SRF	Other	review defendant Beverly Mrozinski responses to plaintiff's requests for admissions	0.25	150.00	\$37.50	
						Hours:	0.25
						Labor:	\$37.50
						Invoice Amount:	\$37.50

Total Hours:	10.59
Total Labor:	\$1,588.50
Total Invoice Amount:	\$1,588.50