

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

Robert M. ...

18-Aug-14

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from July 16, 2014 thru August 15, 2014

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
07/16/2014	Phone call with Attorney Rompola re: Energy Efficiency program; review A. McGuire inquiry re: Bliss McKnight MCPD claim; phone call with Attorney Amy Anderson Hopka Pinckus re: pre suit claim; multiple phone calls with Karl Cender re: financial report; review Gerometta email re: EMS base; review Purze inquiry and Schultz follow-up re: PTABOA; draft reply; additional work on Deercroft; review Hecceg follow-up re: Courthouse re-staining; review Yacullo update on Hanna Lions Club re: Highway Building; draft reply; draft follow-up to Hecceg on US Heritage option; attend County Commission meeting; phone call with M. Yagelski re: County budgets; email K. Cender re: financial report; multiple emails re: bus shelter and review M. Kellems email re: J. Dohner.	3.75	\$150.00	\$562.50
07/17/2014	Review multiple emails with architects and engineers for bus terminal near 400 N and Johnson Road; email Commissioners; email project team; review email exchange between Treasurer and Auditor re: Low contract; draft reply; draft follow-up on proposed location for shelter; review E. Neagu email re: Deercroft MOU and review A. LaPaich follow-up on bus shelter MOU.	1.25	\$150.00	\$187.50
07/18/2014	Review Auditor follow-up re: Low contract; phone call with Commissioner Decker re: right of way issue; review A. Smith inquiry re: Ameresco agenda item; phone call with Council member Matt Bernacchi re:			

500 West and Johnson Road intersection and Enbridge easement issue; review M. Bernacchi email; draft correspondence to M. Yacullo re: Enbridge; email Commissioners; initial review of draft resolution re: Energy Efficiency project; draft reply; draft letter and enclosures to Attorney Peters re: J. Dohner case; draft email to Commissioners re: PTABOA and Maintenance Department issues; review Rompola follow-up request re: resolution; review additional revisions to bus request and review Reardon email to Chancellor Dworkin.

2.30 \$150.00 \$345.00

07/21/2014 Review Yacullo response; draft follow-up re: Johnson Road and 500 W Enbridge installation; review Heirbrandt follow-up to R. Rompola re: draft council resolution for Energy Efficiency project agreement; email Heirbrandt re: financial adviser; review Cender email; review Attorney Flynn email re: Scurlock; draft update for Commissioners; review J. Jones inquiry re: small claims amounts; review EMS base funding allocation; review Cender evaluation of lease and financing package; review emails from R. Gerometta and M. Burden re: Triangle Bus Shelter; email M. Burden re: Shelter; multiple emails with Amber LaPaich re: Interlocal MOU; review Polan update on Enbridge catastrophic protection issue at 500 W and Johnson Road; multiple emails re: bus turnaround configuration; review Novak and 200 N query; draft reply; research RFP issues connected with Manatron and Low; draft email to Auditor and review Cender letter re: CCD fund.

3.25 \$150.00 \$487.50

07/22/2014 Research requirements for RFP in assessment computer software contract; phone call with Auditor Winski; review M. Yacullo follow-up on 200 N and Novak claim; draft follow-up to Commissioners re: tax and assessment computer contract; review A. McGuire inquiry re: EMS employee as bystander witness; review open records request to Sheriff's Department re: Shawn

Craft; draft reply; review revised resolution for Council re: Energy Efficiency proposal; send to Attorney Biege; review Carlisle investigation of loose insulation at the County Jail; review Auditor email re: Cender; draft reply; review Midland Emergency response to report; send PNX and GE Public Finance and GCP responses to Council and review Heirbrandt assessment.

3.40 \$150.00 \$510.00

07/23/2014 Budget meeting with Commissioner Kora and Auditor; phone call with Amber LaPaich re: county redevelopment commission and Triangle Bus Service; review Heather Benson tort claim; phone call with Commissioner Milsap; draft letter to D. Biege; send to Commissioners; draft follow-up to Sheriff; review claims re: Sheriff's sale of O. Winfrey property; email Sheriff; phone call with Sheriff; multiple emails with M. Heirbrandt and Tim Farkus re: financing of Ameresco Plan; review lease financing bid results; review letter from Engineer Yacullo re: Bridge replacement #2113 and engineering fees; draft reply; phone call with T. Farkus; review Sheriff's Department evaluation of Heather Benson claims; review Gallagher Bassett acknowledgment of CR 200 N claim; review M. Shultz email re: PTABOA; review Mayor Meer email re: manufacturing prospect; draft reply; review website complaints; review Reardon email re: Economic Development; review T. Larson and M. Burden changes to bus site plan; draft reply; review V's road inventory plan; email Commission and Council Presidents; review IFA standards for industrial revenue bonding; review M. Reardon volume cap memo; review Yagelski response to street inventory issue; review S. Turner email; draft reply and review V. Kora follow-up.

4.10 \$150.00 \$615.00

07/24/2014 Draft correspondence to NIRPC re: Bus Service grant; draft follow-up to Councilman Yagelski re: road inventory; review multiple emails to Working Group

re: bus service; research IN Finance authority guidelines and regulations for IRB issuance for manufacturing prospects; review J. Winski email re: ITC Contract; draft reply; review Recorder requests for draft ordinance and affidavit re: Perpetuation Fund; draft ordinance and affidavit; review Cicero and Rayner follow-up in Brian Taylor case; phone call with Attorney Ambers re: rabid dog issue; review D. Botich follow-up on annual report; miscellaneous emails with Yacullo re: street sign inventory; review claim form connected with CE Design LTD class action suit and email D. Hale.

3.30 \$150.00 \$495.00

07/25/2014 Email K. Cender re: CCD funds; review D. Hale response re: CE Design Claim; review M. Yacullo email re: sign inventory and road inventory program; phone call with M. Bernacchi re: PTABOA and Energy Efficiency Project; phone call with D. Biege; review Biege follow-up re: Benson tort claim; draft reply; phone call with Commissioner Milsap re: Benson; review M. Heirbrandt email re: financing rate; draft reply; review K. Cender opinion on CCD for Energy lease; send to Yagelski; review NIRPC follow-up re: Bus Service; review Dr. Kora email re: EMS base; email Benson update to Commissioners and review Dr. Jeff Anderson email.

2.75 \$150.00 \$412.50

07/28/2014 Review revisions to Ameresco agreement and misc. correspondence; email Mark Heirbrandt; phone call with Mark Yagelski re: budget hearing and pavement inventory; review proposal for Courthouse exterior work; email Commissioners; email M. Yagelski; phone call with M. Heirbrandt re: lease payments; review M. Yacullo email re: condemnations; review J. Winski email re: small claims account; review updated proforma cash finance projection and summary by K. Cender; draft follow-up to Commissioners; phone call with M. Yagelski re: Cender updated report; draft letter to Attorney Richard Ruby re: bankruptcy claim; attend

Co-counsel meeting re: Ameresco, PTABOA and EMS base and follow-up call to M. Yagelski.

4.25 \$150.00 \$637.50

07/29/2014 Phone call with Liability Agent of record re: child abuse policy at Juvenile Center; review memo re: intern at Commissioners office; draft email to J. Winski; review reply; review draft re: Heirbrandt statement; draft reply; phone call with Sheriff Mollenhauer; multiple emails with Auditor re: intern; draft press announcement pertaining to intern; review B. Mossman inquiry re: Sheriff's Department employee; review M. Polan email; draft reply; review B. Gerometta email re: EMS base generator; draft reply; review Maintenance Department email re: roof; review support packet provided by HR re: D. Foster disciplinary case; review R. Ruby email re: Lyon Products; review B. Mossman email re: ethics training; review M. Bishop email re: ally vacation and generator; review M. Reardon email re: office of Economic Development re: PRB's and City of Michigan City; review PTABOA statute; draft email to Mark Yagelski and M. Schultz re: PTABOA and review E. Cunningham inquiry re: Ameresco.

3.40 \$150.00 \$510.00

07/30/2014 Review V. Forest inquiry re: County Home; draft reply; additional research on Lyon bankruptcy claim; send pertinent statutes to Attorney Ruby; review R. Horning and M. Reardon emails re: Economic Development; review D. Decker follow-up re: CMAQ grant; phone call with Dr. Kora re: grant for County Home; phone call with County Assessor re: PTABOA and IT contract; phone call with Attorney Ruby re: Lyon Products and review M. Lopez response re: FEMA trailer.

1.75 \$150.00 \$262.50

07/31/2014 Phone call with Attorney Clay Patton re: election district re-draws; review Amy Bluhm email re: EMA reimbursement grant; draft reply; phone call with Matt Reardon re: Office of Economic Development budget;

review Auditor email re: council assessment on purchase; draft reply; review Office of Economic Development issues; phone call with M. Reardon; phone call with M. Yagelski re: Budget hearings; review revised SBOA exit conference plan; review subpoena to J. Wilder; email J. Albers; draft email re: PTABOA balance to Auditor; review material supplied by County Office of Economic Development to EDCMC; review A. Smith email re: Commissioners budget; draft email to A. LaPaich re: Benson tort claim; draft reply; phone call with Triangle Bus Service MOU and email B. Dean re: proposed ordinance and affidavit.

3.50 \$150.00 \$525.00

08/01/2014 Review A. Sirinek inquiry re: Clerk's office; draft reply; email Clerk's office re: resolution of State v Wright bond payment; phone call with M. Yagelski re: PTABOA; email J. Winski; review inquiry for Courthouse lawn signs; review inquiry re: EMS base A&E fees; draft reply; review M. Burden email re: One Region request for Information; draft reply; review M. Phillips email; draft follow-up to Clerk re: Sirinek claim; review claims against S. Dudley; review J. Cooley inquiry re: budgets; draft reply; review sign inventory and repair grant agreement; email Planner; review INDOT agreement for use of Roemer earmark funds; draft letter to M. Yacullo and additional review of Purdue approved interlocal agreement for bus service.

1.75 \$150.00 \$262.50

08/02/2014 Phone call with M. Yagelski and Councilman Santana; draft follow-up re: PTABOA; email D. Nelson re: PNC Bus Service approvals.

0.75 \$150.00 \$112.50

08/04/2014 Review Yacullo response re: INDOT LPA agreement; draft email to B. Dean re: ordinance and perpetuation fund affidavit; phone call with S. Eyrick re: pending subpoena; phone call with Kari Rogers re: towing claim and Clerk's office; review G. Day email re: 200 N

property issue; review City of Michigan City correspondence re: MOU approval; phone call with K. Cender re: finance report; email Commissioners re: Triangle MOU; review Mayor Milo correspondence; draft reply; review L. Woloshansky correspondence; draft reply; review 2nd demand letter from liquidating trustee in Lyon Products; email N. Hawkins; review Yagelski inquiry re: Recorder's office perpetuation fund; draft reply; review draft letter to J. Havens from Scott Eyrick; research relevant statutes and draft reply to S. Eyrick.

2.75 \$150.00 \$412.50

08/05/2014 Phone call with Richard Pope re: highway near Fish Lake; review G. Day email re: 200N and Main Novak; attend County Council budget hearings for Commission and EDC budgets; review Dr. Kora letter to Mayor Meer re: bus service; review S. Eyrick response on document request; review T. Morgan email re: forestry contract; phone call with Dr. Kora re: Economic Development budget; review Attorney Brandness email re: Lyon bankruptcy claim; review N. Hawkins response re: Lyon bankruptcy; review B. Mossman inquiry re: random drug screens; draft reply; phone call with Attorney Richard Ruby; draft follow-up on forestry contract; review Commissioner Decker inquiry re: Legros paving request; draft reply; review revised lumber sale proposal; additional review of EMA grant; phone call with M. Yagelski re: follow-up to budget hearings and email Yagleski re: PTABOA.

3.50 \$150.00 \$525.00

08/06/2014 Final preparation for and attend County Commission meeting; draft email for Commissioners re: PTABOA; review T. Morgan claim re: Luhr Park; draft email to Herceg re: re-staining work; review reply; phone call with Dr. Kora re: PTABOA; review M. Burden email re: bus shelter and draft email to Auditor re: Mader Settlement check.

3.80 \$150.00 \$570.00

08/07/2014 Phone call with M. Reardon re: B&B Manufacturing request; preparation for Working Group meeting; travel to and from PNC for Working Group meeting on remaining legal issues connected with Triangle Bus Project; review S. Gerometta email re: EMS issues; draft reply; draft email to M. Yacullo re: Bus Service remaining legal issues; draft reply; phone call with D. Biege re: Public Defender user fee issue; review Barb Mossman inquiry re: department head meeting; draft reply; phone call with D. Hale re: Treasurer travel request; review E. Flynn email re: Scurlock and draft reply.

3.75 \$150.00 \$562.50

08/08/2014 Review small claims issued by Kari Rogers; draft recommendation; phone call with Ms. Rogers; email claims adjuster; review Sirinek claim; draft follow-up to claims adjuster; review EMS request for New Carlisle mutual assistance; review additional material on small claims issue for D. Wojcicki and J. Jones; phone call with Commissioner Milsap re: small claims account; additional work on Deercroft MOU; review R. Ruby letter re: Lyon Workspace bankruptcy; draft reply; review joint statement of mediator in Castillo; review request of Mayor Meer re: hotel development; draft follow-up to Office of Economic Development; phone call with Mayor Meer re: Transit Services remaining issues; review Jones proposal for small claims account and draft reply.

2.60 \$150.00 \$390.00

08/11/2014 Review Mayor Meer letter re: ATU and Triangle Bus Project; draft reply; review L. Scarer email re: Scurlock; draft reply; multiple phone call with M. Yagelski re: upcoming workshop; phone call with Phyllis Marks re: County Barns; draft email to K. Felton; review additional documents including Section 13(C) of the Federal Transit Act; review C. Patton email re: Election

<p>precinct redistricting ok; review elevator failure notice and review Gerometta email to Yacullo re: EMS base specs.</p>	<p>1.70 \$150.00 \$255.00</p>
<p>08/12/2014 Multiple emails with Auditor re: Open Records request; multiple emails with Travelers, Gallagher Bassett and Attorney Flynn re: conference call in Scurlock case; review County Home Administrator emails; draft response; review Tim Morgan email re: Luhr Park; draft reply; review EMS Base notice to bid drafted by architect; draft comments and review M. Reardon follow-up on Patel hotel proposal.</p>	<p>1.20 \$150.00 \$180.00</p>
<p>08/13/2014 Review T. Morgan email re: bidders for Luhr Park repairs; draft reply re: responsible bidder ordinance; draft email to Mayor Meer re: Triangle Bus project; review reply; review R. Surber email re: voicemail recorder; draft reply; review Jongkind Park water issue; email Engineer, Planner and Surveyor re: Jongking Park; email Tom Ruda; review T. Morgan follow-up re: RBO; conference with M. Heirbrant re: building improvement issues; review A. Polan email re: Hudson Lake property; review M. Bishop proposal re: Jongkind Park and review Yacullo follow-up re: Jongkind Park.</p>	<p>2.45 \$150.00 \$367.50</p>
<p>08/14/2014 Phone conference with Gallagher Bassett and Travelers re: Scurlock; email J. Winski re: Scurlock fees; attend portion of Department Head Meeting; multiple emails with C. Searer re: Sirinek small claim; email E. Flynn; phone call with J. Arnett re: Triangle Bus Project; email Sec. 13 (c) information to team; follow-up on Sirinek claim with clerk; phone call with M. Reardon re: Halloday properties development at 1-94 and 421; phone call with M. Yacullo re: Luhr Park repairs; email approval for Luhr Park repairs; review Biege email; draft follow-up and review Reardon follow-up.</p>	<p>1.50 \$150.00 \$225.00</p>

Total Billable Hours:

62.75

Total Billable Amount:

\$9,412.50

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10078

Invoice Date: 08/18/14
Terms: Net 30
Services Thru: 08/18/14

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Foreclosures (Professional Services)						
07/16/14	SRF	Other	review J.P. Morgan v. Camenskiy praecipe for for sale; review U.S Bank Trust v. Charles M. Johnson praecipe for clerk for sale	0.17	150.00	\$25.50
07/18/14	SRF	Other	Review complaint filed in the matter of Bank of America v. Brian J. Schaffer; draft answer and affirmative defenses; review Complaint filed in the matter of Fifth Third Mortgage Company v. Randy Moss; draft Answer and affirmative defenses	1.00	150.00	\$150.00
07/18/14	SRF	Other	review proposed agreed judgment in the matter of Fifth Third Mortgage v. LaBonne; send to plaintiff's counsel consent	0.25	150.00	\$37.50
07/24/14	SRF	Other	review draft agreed judgment and decree of foreclosure in the matter of Select Portfolio Servicing v. Scott Campbell; execute consent; send to plaintiff's counsel	0.50	150.00	\$75.00
07/24/14	SRF	Other	Review Complaint in Wells Fargo v. Polk and LaPorte County Treasurer; draft Answer and Affirmative Defenses; file with court	0.50	150.00	\$75.00
07/26/14	SRF	Other	review motion for entry of default and agreed judgment and decree of foreclosure including supporting affidavits in the matter of Fifth Third Bank v. Todd A. LeBonne et al.	0.25	150.00	\$37.50
07/29/14	SRF	Other	review complaint filed in Fifth Third Bank v. James Tibbs et al.; draft answer and affirmative defenses; send to court	0.50	150.00	\$75.00
08/02/14	SRF	Other	review proposed in rem agreed judgment and decree of foreclosure in the matter of Select Portfolio Servicing v. Scott A. Campbell; review proposed consent; provide executed copy to plaintiff's counsel	0.33	150.00	\$49.50
08/07/14	SRF	Other	draft answer and affirmative defenses in the matter of Wells Fargo Bank v. Antiel and LaPorte County Treasurer; serve parties copies and file with court	0.58	150.00	\$87.00
08/08/14	SRF	Other	review complaint in the matter of LaPorte Savings Bank v. Finishing Touch properties LLC and LaPorte County Treasurer et al, draft answer and affirmative defenses	0.50	150.00	\$75.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
08/14/14	SRF	Other	review complaint; draft Answer and affirmative defenses in the matter of Hudson Point 7223 Land Trust v. State of Indiana and LaPorte County; review notice of sheriff's sale in the matter of LaPorte Savings Bank v. Robert M. Taylro and LaPorte County Treasurer	0.58	150.00	\$87.00
						Hours: 5.16
						Labor: \$774.00
						Invoice Amount: \$774.00
Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Gayheart (Professional Services)						
07/22/14	MB	Review	review of file and potential claim; progress (none) from opposing counsel	0.33	150.00	\$49.50
						Hours: 0.33
						Labor: \$49.50
						Invoice Amount: \$49.50
Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mader (Professional Services)						
07/21/14	SRF	Other	final review of damages calculation and preparation for mediation; mtg with county commission president Milsap prior to mediation; attend mediation conducted by attorney David Jones; prepare report for commissioners	2.83	150.00	\$424.50
						Hours: 2.83
						Labor: \$424.50
						Invoice Amount: \$424.50
Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mary Ray (Professional Services)						
08/11/14	SRF	Other	review docket entry from Pulaski Circuit Court	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: Mike Jones (Professional Services)						
07/27/14	SRF	Other	review Amanda Hillman correspondence to plaintiff's attorney Rick Gikas; review draft answers to interrogatories; review Scott Bell and Steve Vance correspondence regarding interrog answers; review Amanda Hillman followup with Steve Vance;	0.00	150.00	\$0.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
08/02/14	SRF	Other	review final responses to Plaintiff interrogatories to Bell, Vance and Sheriff's dept and A. Hillman transmittal letter;	0.50	150.00	\$75.00
						Hours: 0.50
						Labor: \$75.00
						Invoice Amount: \$75.00
Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Misc - mblj (Professional Services)						
07/16/14	MB	Research	research in prevention of potential litigation	1.42	150.00	\$213.00
07/17/14	MB	Review	reviewed retiree insurance claim;	0.42	150.00	\$63.00
07/22/14	MB	Review	review of Energy Saving contract; correspondence re: review.	1.25	150.00	\$187.50
07/23/14	MB	Correspondence	correspondence w/M. Heibrandt re: ESA contract and proposed changes (multiple emails/phone calls)	0.67	150.00	\$100.50
07/24/14	MB	Review	phone conf. w Ameresco & attorney to review language; reviewed received language (which was not correct); drafted language and resent	1.58	150.00	\$237.00
07/24/14	MB	Review	spoke w/ atty in Netolicky matter; got background information, clarified matter; sent correspondence to Sheriff re: matter	0.92	150.00	\$138.00
07/25/14	MB	Correspondence	continued dialog w/ Ameresco re: language of contract; received new language to review; phone conference re: language	0.75	150.00	\$112.50
07/27/14	MB	Review	reviewed new proposed language for Ameresco approved, notified Ameresco of approved language	0.42	150.00	\$63.00
07/30/14	MB	Review	reviewed Dearcroft MOU	0.50	150.00	\$75.00
07/31/14	MB	Court Time	Ordinance violation hearings; preparation for and draft of orders from hearings.	2.25	150.00	\$337.50
08/07/14	MB	Review	review of documents for upcoming DWD hearing for A. Palicki; consult with HR; contact w/ Community Corrections; prepared hearing exhibits; presented to judge and EE timely	1.25	150.00	\$187.50
08/11/14	MB	Review	preparation for DWD hearing; spoke with R. Buell; reviewed his testimony; finalized questions and exhibits	1.75	150.00	\$262.50
08/12/14	MB	Court Time	Palicki DWD hearing, South Bend, IN	1.83	150.00	\$274.50
08/14/14	MB	Misc.	consulted w/HR re: FMLA/WC/OSHA issues with injured county EE	0.25	150.00	\$37.50
						Hours: 15.26
						Labor: \$2,289.00
						Invoice Amount: \$2,289.00
Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Phoenix Ventures (Professional Services)						

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
08/04/14	SRF	Other	review motion for extension of time to file by Plaintiff; review order granting motion for extension of time and extending discovery and expert witness deadlines	0.33	150.00	\$49.50	
08/08/14	SRF	Other	review co-counsel's Motion to Dismiss Plaintiff's Second Amended Complaint; review Memorandum of law filed in support of motion; check various citations and exhibits; research "case or controversy" cases in preparation for Argument on motion	1.33	150.00	\$199.50	
						Hours:	1.66
						Labor:	\$249.00
						Invoice Amount:	\$249.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
In Reference To:			Tracy Oldham (Professional Services)				
07/18/14	SRF	Other	review AG's transmittal letter with joint pleadings to Clerk; email commissioners and auditor regarding filing to recover funds	0.25	150.00	\$37.50	
						Hours:	0.25
						Labor:	\$37.50
						Invoice Amount:	\$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To:			Wanstuch (Professional Services)			
07/21/14	SRF	Other	email Commissioner scvy regarding file in commissioners office pertaining to plaintiff; review reply; review defendant Mrozinski's response to plaintiff's verified motion to strike; mtg with commission president on case	0.75	150.00	\$112.50
07/22/14	SRF	Other	review First set of interrogatories, request for production and admissions propounded to Bd of Commissioners and individually to commissioners Layton, Huston and Milsap. Research motion to strike as indiv commissioners were previously dismissed; email Byron Knight; review personnel file retrieved by commissioners' secretary pertaining to plaintiff; provide to co counsel	1.58	150.00	\$237.00
07/27/14	SRF	Other	review Plaintiff's motion to compel and accompanying affidavit and deposition transcript; review Mrozinski Motion to Strike; Review Mrozinski Motion for Leave to file Reply brief and Mrozinski Reply brief	0.50	150.00	\$75.00
07/30/14	SRF	Other	telephone conference with attorney Byron Knight regarding removal of indiv commissioners from caption of proceeding	0.17	150.00	\$25.50

8/18/2014

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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
08/04/14	SRF	Other	review up date from attorney Byron Knight regarding removal from caption of the three named commissioners; settlement issues; send to commissioners	0.25	150.00	\$37.50
08/11/14	SRF	Other	review plaintiff's verified response to defendant Rich Mrozinski's motion to strike; check designated attached evidence list	0.50	150.00	\$75.00
08/13/14	SRF	Other	review Mrozinski response to motion to compel	0.25	150.00	\$37.50

Hours: 4.00
Labor: \$600.00
Invoice Amount: \$600.00

Total Hours: 30.16
Total Labor: \$4,524.00
Total Invoice Amount: \$4,524.00