

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

FILED

Robert J. ...

Surber, Robin

From: Shaw Friedman <sfriedman_associates@yahoo.com>
Sent: Wednesday, July 16, 2014 11:59 AM
To: Surber, Robin
Subject: Friedman & Associates, P.C. July 2014 LaPorte County Invoices
Attachments: Litigation & Non-Litigation mi.pdf; Litigation & Non-Litigation 7-16-14 Invoice.pdf; KIP 7-16-14 Invoice.pdf

Robin,

Attached please find Friedman & Associates July billing for LaPorte County.
Litigation and Non Litigation Miscellaneous \$6,772.50
Litigation and Non Litigation \$3,492.00 / Total of both Invoices \$10, 265.50
KIP total is \$2,557.50

Carol

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

Invoice submitted to:
LaPorte County

Invoice # 10075

Invoice Date: 07/16/14 Terms: Net 30 Services Thru: 07/16/14
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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Foreclosures (Professional Services)						
06/16/14	SRF	Other	Review draft agreement and order of foreclosure in Nationstar v. Garrison; review consent; draft reply and consent to preserve county's tax interest	0.33	150.00	\$49.50
06/16/14	SRF	Other	review proposed agreed and default judgment and decree of foreclosure in the matter of JP Morgan Mortgage v. Richard Camensky et al., execute consent; send back to plaintiff's counsel to protect county tax interest	0.25	150.00	\$37.50
06/16/14	SRF	Other	review draft in rem agreed and default judgment and decree of foreclosure in the matter of U.S. Bank Trust v. Charles Johnson; review draft consent; provide to plaintiff's counsel	0.42	150.00	\$63.00
06/19/14	SRF	Other	review motion for entry of default judgment, agreed judgment and decree of foreclosure in Nationstar v. Garrison; review final motion for entry of default judgment and agreed judgment in J. P. Morgan v. Camensky et al; review Bank of America v. Melody Starks motion for leave to file amended complaint	0.25	150.00	\$37.50
06/29/14	SRF	Other	review praecipe for Sheriff's sale in the matter of LaPorte Savings Bank v. Robert M. Taylor et al.; review order to dismiss unknown defendants issued by Judge Alevizos in the matter of U.S. Bank Trust v. Charles Johnson et al.	0.25	150.00	\$37.50
06/29/14	SRF	Other	review atty Wolf correspondence in the matter of Skyway Fuels v. We are Incorporated et al.; draft reply to attorney Wolf; draft inquiry to Treasurer Nancy Hawkins	0.25	150.00	\$37.50
06/29/14	SRF	Other	full review of Complaint; draft appearance, Answer and Affirmative defenses in the matter of Ocwen Loan Servicing v. Jarvis Johnson et al.	0.50	150.00	\$75.00
06/30/14	SRF	Other	review Treasurer reponse regarding arrearages in Skyway Fuels foreclosure case; draft email to plaintiff's attorney A. Wolf regarding arrearages	0.25	150.00	\$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
07/02/14	SRF	Other	review Complaint in Bank of America v. Melody Starks et al., prepare and file appearance, Answer and Affirmative Defenses; review Bank of New York Mellon v. Christine Caddo Complaint; prepare and file entry of appearance; draft answer to complaint and affirmative defenses; review complaint filed in Bank of America v. Rogelio Campos; prepare and file Entry of Appearance, Answer and Affirmative defenses; review procepe to clerk for sale in the matter of Deutsche Bank National Trust com. v. David S. Rife	1.33	150.00	\$199.50
07/03/14	SRF	Other	review notice on hearing regarding summary judgment motion in the matter of Pressel v. DeCamp	0.17	150.00	\$25.50
07/07/14	SRF	Other	review notice of summary judgment hearing in the matter of Pressel Enterprises v. Kelly DeCamp	0.17	150.00	\$25.50
07/10/14	SRF	Other	review motion to continue filed by Horizon Bank atty Rebecca Fisher in the matter of Pressel Enterprises v. DeCamp; review judge's order	0.17	150.00	\$25.50
07/14/14	SRF	Other	review correspondence from counsel for the Liquidating Trustee in the bankruptcy filed in the matter of In Re Lyon Workspace alleging county owes repayment of \$11k in taxes paid; research non applicability of Preferential Transfers provision of bankruptcy code to tax payments made to governmental entities; draft response to counsel; Review complaint in the matter of Bank of America v. Christy Hill; draft answer and affirmative defenses; review complaint file in U.S. Bank Trust N.A. v. Joseph W. Smith et al; draft answer and affirmative defenses;	1.42	150.00	\$213.00

Hours: 5.76

Labor: \$864.00

Invoice Amount: \$864.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Gayheart (Professional Services)						
06/17/14	MB	Court Time	preparation for and attendance at status hearing	1.08	150.00	\$162.00
06/24/14	MB	Review	review of carrier's response and planned strategy	0.50	150.00	\$75.00

Hours: 1.58

Labor: \$237.00

Invoice Amount: \$237.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Health Department - mbj (Professional Services)						
07/10/14	MB	Misc.	consult given re: restaurant operating w/out license or septic permit; drafted motion to dismiss Rowe septic matter;	0.67	150.00	\$100.50

Hours: 0.67
Labor: \$100.50
Invoice Amount: \$100.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Lemons v. Dragmaster (Professional Services)						
06/23/14	MB	Misc.	reviewed file, prepared and filed appearance in matter	0.75	150.00	\$112.50
07/10/14	MB	Review	reviewed order from court; order to send complaint packet to PI.	0.25	150.00	\$37.50

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Masler (Professional Services)						
07/05/14	SRF	Other	review atty Biege letter regarding upcoming mediation; email Commission President Millsap; email D. Biege and G. Day at Gallagher Bassett regarding upcoming mediation	0.25	150.00	\$37.50

07/07/14	SRF	Other	review Gallagher Bassett inquiry; draft reply	0.17	150.00	\$25.50
07/11/14	SRF	Other	Review confidential settlement memorandum; review misc exchanges of emails between Atty Biege's office and county's third party claims adjusters; email settlement memo to commission president	0.33	150.00	\$49.50

Hours: 0.75
Labor: \$112.50
Invoice Amount: \$112.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mike Jones (Professional Services)						
06/16/14	SRF	Other	review Elizabeth Knight letter; review March 25 correspondence from carrier counsel to carrier; review Gikas demand letter; review litigation update; draft email to E. Knight	1.17	150.00	\$175.50
07/09/14	SRF	Other	review Amanda Hillman transmittal letter; review draft interrogs	0.25	150.00	\$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
					Hours:	1.42
					Labor:	\$213.00
					Invoice Amount:	\$213.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Misc - mbj (Professional Services)						
06/16/14	MB	Review	discussion w/ Kay Felton & HR re: pending EEOC claim; review Section 4 for website; discussion re: ordinance; issue re: regulated vs. non-regulated drains;	1.42	150.00	\$213.00
06/17/14	MB	Court Time	preparation for Ordinance violation hearings; hearings held; propose orders prepared; five cases heard	2.42	150.00	\$363.00
06/23/14	MB	Review	initial review and gathering of documents for Deercroft MOU; reviewed ground water ordinance response.	0.25	150.00	\$37.50
06/25/14	MB	Consulting	review of lifting of gay marriage ban; correspondence with constituent; consultation w/ Clerk of the Courts	1.50	150.00	\$225.00
07/08/14	MB	Review	reviewed burning issue; reviewed retirement issue (Jonkind) w/ HR; Palicka DWD matter;	0.75	150.00	\$112.50
					Hours:	6.34
					Labor:	\$951.00
					Invoice Amount:	\$951.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Norfolk Southern litigation (Professional Services)						
06/29/14	SRF	Other	review order denying summary judgment	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)						
06/23/14	SRF	Other	review memorandum of defendants in support of motion to dismiss plaintiff's second amended complaint; draft comments to co counsel; research cited cases; review updated status report to carrier by carrier counsel; draft email to atty Amanda Hillman questioning plaintiff's latest demand for alleged loss of business	1.50	150.00	\$225.00
06/24/14	SRF	Other	review attorney Amanda Hillman response regarding damages; research damages issue; review A. Hillman response to evaluation of proposed answer	1.25	150.00	\$187.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
06/29/14	SRF	Other	review updates from A. Hillman in regard to amendment to sexually oriented business ordinance.	0.17	150.00	\$25.50

Hours: 2.92
Labor: \$438.00
Invoice Amount: \$438.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Tracy Oldham (Professional Services)						
07/09/14	SRF	Other	review state's draft complaint, offer comments/revisions to deputy attorney general; review reply regarding filing; draft followup	0.58	150.00	\$87.00

Hours: 0.58
Labor: \$87.00
Invoice Amount: \$87.00

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

07/01/14	SRF	Other	review Plaintiff's Memorandum opposing Mrozinski motion to dismiss under anti-SLAPP law; review plaintiff's designation of material issues of fact and evidence precluding dismissal; review plaintiff's exhibits; review verified motion to strike; review motion to strike with attachments; draft email to attorney E. Knight	1.25	150.00	\$187.50
07/02/14	SRF	Other	review plaintiff's settlement demand letter; send to commissioners	0.42	150.00	\$63.00
07/08/14	SRF	Other	review response from atty Knight to plaintiff's counsel regarding global settlement demand	0.17	150.00	\$25.50
07/10/14	SRF	Other	telephone attorney Byron Knight, email R. Sarber regarding search for any commissioners' office file on Veterans office or J. Wantuch per carrier request	0.25	150.00	\$37.50

Hours: 2.09
Labor: \$313.50
Invoice Amount: \$313.50

Total Hours: 23.28
Total Labor: \$3,492.00
Total Invoice Amount: \$3,492.00

16-Jul-14

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from June 16, 2013 thru July 15, 2014

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
06/16/2014	Email B. McDonnell re: Fair Agreement; review response; prepare follow-up; review T. Farkus follow-up re: Ameresco financing; review L. Spevak advisory re: redistricting; review revised RFP for energy efficiency project; review revised project development agreement; review revised request for proposals; email M. Heirbrandt re: need for Council meeting; review follow-up on County Home planning meeting and email M. Reardon re: Office of Economic Development budget.	1.40	\$150.00	\$210.00
06/17/2014	Review approval of 2014 ratio study; review New Markets Tax Credit presentation; research feasibility of application for LaPorte County; research community renewal Tax Relief Act of 2000; provide Vote Centers material to Clerk; draft follow-up on New Markets Tax Credits issue to D. Uminski; review L. Spevak response; review exchanges between M. Reardon and M. Burden; phone call with Ron Hamilton Jr. re: proposed vacation of ally at 8 th Street complex; email J. Winski re: EMS base; review Dr. Kora email; send follow-up; review T. Morgan email; multiple emails re: EMS Supplemental request; email Yacullo re: Franklin Street Bridge and review Planner follow-up re: bus shelter agreement.	2.60	\$150.00	\$390.00
06/18/2014	Review Dr. Kora email re: EMS; phone call with Doug Biege's office re: evidence to support; phone call with Detective Pat Cicero; phone call with Attorney Marty Kus re: pending Sheriff's case; review R. Neary follow-up			

re: case; phone call with Bob Gerometa re: EMS base and Ameresco project; draft email to J. Cooley re: personal matter; review reply; phone call with Agent of Record John Johns; review final Gallagher Bassett contracts; draft email to A. LaPaich re: bus shelter; review PNC Vice Chancellor Steve Turner email re: PNC Board approval; email Commissioners re: pending Superior Court 1 case and potential legal issues; email P. Cicero and M. Kus; draft email to E. Wells of Gallagher Bassett; review A LaPaich re: Sec. 19 indemnification of Bus Agreement; review S. Turner follow-up; multiple emails re: alternative bus shelter location to City Attorneys; prepare and attend Commissioners meeting and email Andrew McGuire.

4.50 \$150.00 \$675.00

06/19/2014 Review Enbridge repair letter and send to Commissioners; email R. Surber; review D. Hale email re: tax software RFP; phone call with Attorney General Kurt Hammel re: pending Oldham Claim; review INDOT notification re: sidewalk project; phone call with T. Farkus of Ameresco re: energy efficiency RFP; review M. Bishop follow-up re: sidewalk grant; review A. LaPaich email re: Bus, MOU and shelter issues; draft reply and review PNC follow-up.

1.65 \$150.00 \$247.50

06/21/2014 Review implication of Lane v Franks in US Superior Court case re: testimony of Public employees protected by 1st Amendment; review Detective Rayner statement re: BJ Taylor case; review Jaye Fuller follow-up on PLA ordinances; review City Attorney LaPaich re: MOU; review correspondence on landfill MOU including Jim Forney and Eric Neagu correspondence; review A. McGuire correspondence re: EMS base and draft reply.

1.25 \$150.00 \$187.50

06/23/2014 Review M. Heirbrandt email re: PDA re: energy efficiency agreement; review correspondence re: TIF

information per DLGF request; review easement request from D. Legros; send to Highway Department; review update on Moss Workers comp case; review Milsap email re: budgets; draft reply; review Enbridge reimbursement issue and review protocol; review Faccenda report on TIF filings; review EMA issue re: part-time employees; draft reply; email W. Milsap re: disability status of EMA director; review updated Waste Management MOU; email comments to County Planner; review Enbridge road repair protocol; draft reply and phone call with M. Yagelski re: Council meeting.

2.20 \$150.00 \$330.00

06/24/2014 Review Mayor Meer letter and Corporate Counsel opinion on Council appropriation re: Transit Director and Inter-urban bus service; review revised PNC bus MOU; email Mayor Meer; review reply; review City Attorney inquiry re: leased shelter; draft reply to A. LaPaich; review latest revised interlocal agreement; review D. Biege follow-up on Enbridge road repair list and send Michigan City Transportation letter to County Planner.

1.75 \$150.00 \$262.50

06/25/2014 Review Court ruling in the matter of Baskin v Bogan; review applicability of ruling to counties; review emails from Clerk's Association; review AG's guidance; multiple emails with County Clerk Spevak re: same sex marriage ruling; review A. LaPaich follow-up on Bus service MOU and new language from PNC; review A. Bluhm email re: Town of Wanatah; review Dave Christian letter; phone call with Christian; review Mossman inquiry re: job description request; draft reply; review Milsap email re: transit director; review M. Bishop follow-up and review S. Bianchin and EPA follow-up.

2.75 \$150.00 \$412.50

06/26/2014 Email R. Surber re: former intern and report to Sheriff's

Department; review D. Wojcicki inquiry re: Lynn George file; draft reply; review A. McGuire narrative re: EMS base; review Dr. Kora reply; review N. Minich inquiry re: CR375 N right of way donation; review proposed plat; review K. Felton email re: County Home meeting; email Commissioner Kora re: County Home; review W. Hedge special counsel letter; review Commissioner Kora follow-up to D. Christian; review Hanna Lions Club email re: Highway Department building; draft email to Commissioners; draft email to J. Winski re: intern; phone call with J. Frank of Attorney Generals office; review narrative on Scurlock and Kentaft cases; send to Auditor and copy to Commissioners; draft reply to E. Flynn; draft follow-up to D. Wojcicki and liability agent of record re: Scurlock and Kentaft; review Rule 26 Planning report in Castillo case; review B. Wood email re: PTABOA and review draft of A/E contract for EMS base.

3.35 \$150.00 \$502.50

06/30/2014 Phone call with Attorney Mark Phillips re: potential bus shelter at County Library; phone call with Matt Reardon re: Economic Development meeting; phone call with Auditor J. Winski re: intern referral and credit card policy enforcement; phone call with W. Milsap re: Economic Development meeting; review correspondence re: small claims settlement issue; draft reply; review W. Hedge correspondence; review M. Bishop inquiry; draft reply; review summary by H. McCarthy re: County Home and review tort claim pertaining to Estate of Marcia Fullerton.

1.80 \$150.00 \$270.00

07/01/2014 Review J. Wright correspondence re: Ordinance; review M. Yacullo email; draft reply and follow-up; phone call with Mark Phillips re: bus shelter at Library; email Yacullo re: bus shelter; review M. Reardon email re: Economic Development budget; email A. LaPaich re: bus shelter issue; review multiple correspondence and

emails re: small claims process; review R. Surber inquiry re: business licenses; review Robert Kuchler open records request to Assessor; email R. Zondor re: bus shelter costs; review Auditor memo re: copy machines; phone call with Michigan City Council President Duane Terry re: annexation; phone call with S. Gerometta re: EMS base; review Gerometta follow-up; review B. Dean additional e-recording contract; draft inquiry to Reardon and review M. Heirbrandt inquiry

2.80 \$150.00 \$420.00

07/02/2014 Prepare for and attend County Commission meeting; meeting with LaPorte Hospital President Thor Thordarson re: community promotion and EMS base; draft email to A. McGuire re: EMS base; review B. Dean explanation re: e-recording contract; draft email to Commissioners; review Planner grant updates; review personal complaint in Maintenance; review update on Franklin Street lift bridge; phone call with M. Yagelski re: EMS base, Courthouse financing and utility inspection; review D. Christian email re: EDC; review A. LaPaich email re: Triangle bus; draft email to working group and review email re: 8th Street vacation.

4.25 \$150.00 \$637.50

07/03/2014 Phone calls with Commissioner Milsap re: Maintenance Department issues; phone call with Jerry Cooley; review Chancellor Dworkin email re: Triangle Bus project; review Commissioner comments re: car for utility inspector; review Kingsford Heights clean up memos; review Sheriff's Department IT issue raised by Mark Yagelski; review Barb Mossman email re: discrimination complaint; draft reply; draft reply to Chancellor: review Kingsford-Union Fire Department complaint; review Detective Cicero inquiry re: suicide photos; draft reply and review Redevelop notice.

1.35 \$150.00 \$202.50

07/07/2014 Review Jongkind policy inquiry re: insurance; draft reply to including Insurance Agent of Record; review

Menne response; draft email to Energy Efficiency Project team re: Council meeting; phone call with Ken Herceg re: scaffolding issue; review Heirbrandt email; email K. Cender re: County Finance report; review reply; phone call with M. Heirbrandt re: energy financing; review Officer Wright's open burning issue; draft reply; review DeKalb County inquiry; email EMS director; review TIF data collections issue from P. Faccenda; review information in preparation for ROC meeting; review H. Tonagel issue; draft reply; email Yacullo re: Hanna Highway building; review C. Patton email; draft reply and meeting with W. Milsap re: personnel matter.

2.20 \$150.00 \$330.00

07/08/2014 Phone call with Commissioner Decker re: KH response; phone call with Commissioner Milsap re: Economic Development office and Ameresco proposal; review J. Winski email; phone call with R. Surber; email J. Winski; email Commissioners; review Detective Boswell report; review A. LaPaich update on bus shelter; phone call with D. Biege re: Enbridge; review Enbridge email re: roads; email D. Decker re: road list; draft letter to D. Biege re: Enbridge; review follow-up to Jongkind letter; review R. Gerometta re: EMS base; draft reply and review additional documents supplied to Detective re: intern.

1.80 \$150.00 \$270.00

07/09/2014 Phone call with Commissioner Decker re: fence repair claim; review follow-up; phone call with Commissioner Milsap re: EMA issue and generator at 8th Street offices; email R. Surber re: intern investigation; review Barbara Young and Debbie Harris tort claim; review A. Hollman inquiry re: prior Sheriff's Department claims; draft reply; draft response to Yacullo re: Hanna building; review Park Department request; review R. Gerometta email re: EMS base; review Yacullo follow-up with Gerometta cost estimate for EMS building; review proposed

service plan for motor vehicle operations review; review Travelers Motor Vehicle Record evaluation tools; review waiver program for disaster repair work; review status letter from A. Hillman re: Fick; review Motion to Dismiss and supporting memorandum and check cited caselaw.

2.40 \$150.00 \$360.00

07/10/2014 Multiple emails re: budget session with Auditor; review Order in Lemons v Dragmaster; phone call with Tim Farkus of Ameresco re: financing package for Courthouse renovations; review Gerometta summary for Court relocation; draft reply; review sidewalk project INDOT agreement; draft email to M. Bishop; review Victor Hernández tort claim; review M. Reardon email to D. Christian on County tax abatement policy; review of Hastings Insurance claim and review report on Castillo.

1.70 \$150.00 \$255.00

07/11/2014 Review emails between Councilman Bernacchi and Highway Engineer re: Enbridge repairs; draft follow-up to BZA Attorney; phone call with Commissioner Milsap re: Enbridge repairs; draft update to Commissioners re: Fitzhugh dismissal; review draft of Heirbrandt presentation; review report on Arthur Moss Workers Comp issue; additional research on tax exempt lease financing option; review Liability Agent of Record correspondence re: Fitzhugh; review Heirbrandt and Gerometta follow-up on narrative; draft email to Elizabeth Flynn re: Surlock and review Jail Commander email re: Tibbs medical complaint.

2.65 \$150.00 \$397.50

07/14/2014 Phone call with Commissioner Milsap re: Energy efficiency proposal; review revised material from M. Heirbrandt; draft reply; phone call with EMA Director Larry Butcher re: computer issues; additional revision to Deercroft MOU; review P. Faccenda email re: municipality concerning disclosures issue; review

A. McGuire response re: EMS Statute; review notification by Butcher in writing; draft email to D. Hale; draft follow-up on need for Sheriff Department investigation; review law contract; draft reply to Auditor and review County Parks issue.

1.65 \$150.00 \$247.50

07/15/2014 Review K. Cender reply; review Dr. Kora follow-up on financial report; review J. Winski follow-up re: Low contract; review R. Rompola correspondence re: Energy Efficiency project; review L. Butcher update on subject computer; draft reply; review final M. Heirbrandt submission and meeting with Ken Herceg re: Court House restraining project.

1.10 \$150.00 \$165.00

Total Billable Hours:

45.15

Total Billable Amount:

\$6,772.50