

W# 210676 7/3/14

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. 35880

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

TO: Friedman & Associates VENDOR NO. 3202 DATE: 6/30/14

ADDRESS: 705 Lincoln way REQ. \_\_\_\_\_

CITY: Caprielle IN 46250 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: Att'y fees Appropriation Number: 30020 1000-10 42,000.143

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>1 WU# 6/16/14</u>		<u>10,935.00</u>
<p>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA DATE: <u>7/1/14</u> <u>[Signature]</u></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 _____	\$ <u>10,935.00</u>
	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: [Signature] Title \_\_\_\_\_

Auditor \_\_\_\_\_

FEDERAL EXCISE TAX EXEMPT

INDIANA RETAIL TAX EXEMPT  
Certificate No. 003118673-001-8

# FILED

JUL 02 2014

[Signature]  
LAPORTE COUNTY AUDITOR 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

08258

FILED

REC'D EXHIBIT CLERK

**Surber, Robin**

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**From:** Shaw Friedman <sfriedman\_associates@yahoo.com>  
**Sent:** Monday, June 16, 2014 2:02 PM  
**To:** Surber, Robin  
**Subject:** Friedman & Associates, P.C. June 2014 LaPorte County Invoices  
**Attachments:** Litigation and Non litigation 6-16-14.pdf; 6-16-14 KIP Invoice.pdf

Robin,

Attached please find Friedman & Associates June billing for LaPorte County.  
Litigation and Non Litigation total \$10,935.00 / 2 invoices  
Kip total is \$2,985.00 / 1 invoice

Carol

16-Jun-14

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from May 16, 2014 thru June 15, 2014

**LaPorte County Non-Litigation/Litigation Prevention-Avoidance**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
05/16/2014	Phone call with Commissioner Decker re: Union Mills Library, Herceg and Kingsbury land application issue; review Attorney Peters letter re: inmate Jason Dohner; draft follow-up to Sheriff; draft inquiry letter re: Union Mills; Phone call with S. Eyrick re: request for records; email D. Biege re: sexually oriented business ordinance; review reply; review M. Reardon emails with C. Hylse re: Michigan City Economic Development planning document; review Biege email re: sexually oriented business ordinances; phone call with M. Heirbrandt; phone call with Mark Phillips re: Union Mills library building; review Mark Phillips email re: Union Mills branch; send to Commissioners; review H. McCarthy email re: census designation for grant purposes; review H. McCarthy material re: supportive housing initiatives; email C. Patton re: precinct boundary changes; full review of request for production served on LaPorte County Probation Department including record of court file and notes; draft letter to Attorney Frankel and research probation subpoena response requirements.	2.80	\$150.00	\$420.00
05/19/2014	Review census designation material; research MBE and DBE ordinances; review Dr. Kora email re: Trail Creek spill; review J. Hamilton narrative re: Coast Guard issues; email US Senate office re: cooperation and communication on spills; phone call with John Jones re: Gallagher Bassett small claims and accounts; email Auditor; email Jeff Hamilton re: contract with			

Coast Guard; write Senator Donnelly's office re: Coast Guard efforts on spills; review S. Gerometta email re: budget for EMS Building; review Yacullo inquiry re: infrastructure inventory; review M. Burden email; review IURC court reporter Lynda Ruble email; draft reply; draft inquiry re: use of CCD funds; phone call with M. Yagelski re: EMS Building estimates and Courthouse renovations; review R. Buell follow-up re: HVAC issues at Community Corrections; review M. Reardon email re: meeting on I-94 and 421 annexation; review Vector control notice for county property in Michigan City; email A. Smith; commence work on State Board of Accounts letter; review A. Bluhm email re: Lake Henry; review revised agreement; review GLEDC communication; email M. Reardon re: GLEDC issue; review J. Albers email re: Jason Dohner; draft reply; review Frontier accident claim; review Senator Donnelly response re: Hazmat; review M. Felton email; draft letter to Porter County Attorney Betty Knight re: CCD funds; review revised PTSD resolution and draft reply.

3.45 \$150.00 \$517.50

05/20/2014 Review emails from Commissioner Kora re: EDC and PTSD resolution; review additional information re: Vector Control issues; review follow-up re: Trail Creek spill; review A. Polan inquiry re: Building Department inspections for town; review revised drawings for EMS base; email council President Yagelski; review revised letter for Commissioners from Skip Gerometta re: request for additional appropriation; email Auditor re: EMS and PTSD resolutions; review Buell follow-up re: HVAC; review Vector control issue at Ohio Street county property; draft reply for A. Polan re: intergovernmental agreement; review M. Reardon email re: IDEC; review Chubb Group letter re: theft claim from Superior Court #3 clerk's office; review M. Reardon email re:

hotel project; review M. Yacullo update re: leaking underground storage tank in Rolling Prairie; review Albers follow-up re: Jason Dohner and review documents.

2.40 \$150.00 \$360.00

05/21/2014 Email M. Bishop re: conduct ordinance; review Joie Winski email re: KIDC; draft reply; review emails re: SBOA review of Community Corrections; review M. Reardon email re: Michigan City Economic Development Corporation meeting; review liability fund balance; review Auditor inquiry re: KOP; phone call with M. Yagelski re: EMS Building and Rolling Prairie IDEM issue; preparation for Commission meeting including work on Fidlan contract and MOU re: Bus Service; attend Commission Meeting and multiple communications with M. Heirbrandt re: Energy Efficiency project.

3.30 \$150.00 \$495.00

05/22/2014 Phone call with Mark Yagelski re: PTSD agreement; review revised resolution; review A. Bluhm email re: IU conference; review 2013 Sheriff's Department Agreement with Fair Board; review miscellaneous emails re: improvements to Frontage Road near Lifeworks and potential Holladay contribution; draft transmittal letter to Attorney Barry McDonnell re: financial arrangements for fair security; review approval letter from PZA Attorney McCain re: EMS variance requests and draft follow-up to Commissioners and architect.

0.80 \$150.00 \$120.00

05/23/2014 Review follow-up from Gallagher Bassett meeting on small claims bank account; review Attorney McDonnell response re: Fair Board Security; send email to Sheriff re: 2014 agreement; reply to McDonnell; review Craig Phillips email re: Michigan City EDC; review CSC recording draft contract; email Commissioners; review Allen Butler of Gallagher Bassett email re:

renewal meeting; review Attorney Matt Clark update re: Moarine Fick case; review A. LaPaich opinion letter; draft follow-up with Attorney Generals dual office holding guide to Attorney LaPaich; draft letter to Commissioners; review case cited on party affiliator requirement for PTABOA and email M. Schultz.

1.75 \$150.00 \$262.50

05/27/2014 Review County Engineer email re: 400N and Johnson Road intersection; draft email to County Council re: roundabout; review correspondence re: J. Dohner case; review multiple emails between City Attorney and PNC re: bus agreement; phone call with M. Reardon re: annexation issue; email Dr. Kora re: annexation meeting; review reply; continue work on litigation summary for State Board of Accounts; phone call with M. Heirbrandt re: Courthouse renovations; attend County Council meeting re: County Highway requests; review of proposed audit contract for personal property tax claims and email Assessor.

3.50 \$150.00 \$525.00

05/28/2014 Review Chubb group email re: theft claims; draft reply; phone call with D. Biege re: Enbridge security bond; meeting with Mayor Meer, Planner Phillips, County office of Economic Development staff and Commissioner Milsap; review request re: resolution; draft reply; review Judge Boklund inquiry re: Enbridge and PTSD resolution; draft follow-up to Attorney Biege; review C. Patton letter to L. Spevak re: election precincts; review M. Bishop email re: GLEDC and review follow-up from Chubb on additional documentation.

2.20 \$150.00 \$330.00

05/29/2014 Phone call with S. Gerometta re: EMS base costs; review email re: missing floor picture; draft email to J. Cooley; phone call with Councilman Ron Hamilton

re: annexation issue; phone call with J. Winski re: execution of SRI contract; review status update on MOU re: Waste Management; multiple emails re: annexation issue with M. Reardon and Commissioners; meeting with Jail Commander and staff to review video and reports on Dohner inmate issue and possible excess force claim; draft letter to City Corporate counsel and City Attorney; review hiring freeze letter; send to Judge Boklund; review Maintenance Department vending contract concerns; draft reply; review Netolicky tort claim and send to Gallagher Bassett; review Mayor Meer email re: Lake Henry; review H. McCarthy email re: Justice Department grants; review Redevelop Commission notice re: TIF funds for 950 West improvements; review revised special detail agreement for County Fair; review Espar follow-up re: annexation issue; draft reply to B. McDonnell; email Sheriff and Auditor re: special detail agreement and email Hamilton.

2.75 \$150.00 \$412.50

05/30/2014 Phone call with Sergeant Wilkins re: Dohner; phone call with Betty Knight re: CEDIT; review R. Knoll inquiry re: special detail agreement; review T. Bietry email re: annexation issue; send update to Commissioners; phone call with Councilman Ron Hamilton; phone call with Councilman R. Schwanke and review Brandon Collins email and narrative.

0.85 \$150.00 \$127.50

06/02/2014 Review G. Day email re: Ella Netolicky tort claim; draft reply; review M. Kellems letter re: Pioneer Cemetery Board; review Fair Board letter re: EMS; review M. Bishop follow-up re: annexation; review Marvin and JoAnn Erby claim; email R. Surber; review H. McCarthy email to Councilman Bietry re: forced annexation; send to Commission and Council President; review information for military suicide resolution and research need for special



detail agreement for EMS.

1.65 \$150.00 \$247.50

06/03/2014 Phone call with D. Biege re: agenda item for 18<sup>th</sup>; review Biege email; phone call with M. Hagenow re: Fish Lake property; review draft EPA ground water ordinance; email J. Johnson Attorney Jim Kaminski; review prior correspondence from EPA; review comparable well drilling and water supply systems ordinance; review M. Polan update re: Hexane spill in Trail Creek; phone call with Dave Decker re: Inter-local agreement for I-94 and 421 and Pitney Bowes contract; review of prior year 3<sup>rd</sup> party claims adjuster contract; review Building contractor issue; draft reply; review additional material re: small claims accounts; phone call with Betty Knight re: CCD funding; review Auditor advisory re: twice monthly claims; review Logansport and Scottsburg ordinance; phone call with financial service Manager re: Ameresco contracts; review J. Albers email re: Baby Corley; draft reply; draft request for SBOA updates to E. Knight re: various Bliss McKnight cases and work on Military Suicide resolution.

3.45 \$150.00 \$517.50

06/04/2014 Review J. Albers open records issue; draft reply; prepare for and attend Commission meeting; review T. Mancuso email re: well ordinances; review J. Winski email re: Purnell; review J. Albers email re: Shawn Craft medical records request; draft reply; review draft postage contract for Treasurer's Office; email Treasurer; review A. Hillman inquiry re: SBOA summary; draft reply; review Chief Deputy Auditor email re: pop fund; draft reply; review N. Hawkins follow-up re: postage; draft follow-up to D. Hale and Commissioners; review County budget memo; email R. Surber re: Commissioners budget; review Auditor reply; email Commissioners; phone call with Public Defender Board member Stan Hynck; review Betty

Knight email; phone call with M. Yacullo re: Frontage Road and connector road with 950 W; email Elizabeth Flynn re: Scurlock/Kentaft case; phone call with Dr. Kora re: budget hearings and EMS base; review Ken Jones discussion of water/sewer extension and sample agreement; email City Attorney; review T. Mancuso email and email A. Hillman re: SBOA update.

4.15 \$150.00 \$622.50

06/05/2014 Review subsequent B. Corley email; draft response to Open Records request; review air quality map issues; review litigation audit summaries for SBOA from Attorney A. Hillman; review Attorney T. McCain correspondence re: inmate claim; draft reply; review follow-up; review deferral fund request and supporting documentation; draft reply to Auditor's Office; complete SBOA litigation summary; review Dr. Kora email re: Donna McCoy; review Clarise Searer email re: Munoz; draft reply; phone call with Judge Boklund re: staffing position and review Attorney Matt Clark letter re: Fick.

2.20 \$150.00 \$330.00

06/06/2014 Draft memo to Gallagher Bassett re: approval process for mediated settlement agreement; phone call with EMS employee Rip Ludlow; review J. Jones email re: Gallagher Bassett contract; review attachments and revised schedule; draft reply; review D. Wojcicki follow-up re: settlement negotiations.

1.20 \$150.00 \$180.00

06/09/2014 Phone call with Commissioner Milsap re: Courthouse photos; email J. Cooley; review Order in Castillo; phone call with County Surveyor Tony Hendricks re: Long Beach annexation issue; review major bridge appropriation issue; email J. Winski re: special detail issue; email B. McDonnell and review revised energy efficiency project development agreement.

0.85 \$150.00 \$127.50

<p>06/10/2014 Multiple phone calls with Commissioner Milsap re: EMS and Sheriff Special Detail agreement; review MS4 legal issue; review E. Flynn correspondence re: Roosevelt Lemons prison case; review Jail Commander M. Kellems email; draft reply; review M. Bishop email and attachment re: I 94 and 421 annexation plan and phone call with Commissioner Milsap re: gas leak at City Hall.</p>	<p>1.15 \$150.00 \$172.50</p>
<p>06/11/2014 Review B. Mossman pre employment inquiry; draft reply; phone call with Council President re: Community Corrections; draft follow-up; review B. Dean email re: online users; review Lawson-Fisher contract re: CR 1000N over Spring Creek; review confined feeding operation permit granted to Lucas Minich; review Auto Runner invoice issue and partial Sheriff's Department payment; email Auditor; review Allen Lee Bowen jail inquiry complaint; draft email to Gallagher Bassett; review waste tire processing issue and review Auditor response.</p>	<p>1.60 \$150.00 \$240.00</p>
<p>06/12/2014 Phone call with Commissioner Milsap re: County Home; review alley vacation issue at 8<sup>th</sup> Street complex; review Gallagher Bassett response re: Allen Bowen claim; draft reply; phone call with M. Reardon re: Van Air; review N. Jablonski email to M. Heirbrandt re: energy efficiency finances; draft response to Jablonski re: potential basics to void vending contract; review T. Farkus email re: municipal lease purchase financing and send to Commissioners; review Ordinance No. 2012-05; review DLGF memo re: TIF data collection and Attorney Faccenda memo; review Abonmake contract for OCRA work; email Sheriff re: security code change impact on jail population; review EMS special detail contract; email B. McDonnell; email Auditor; email Fair Board member and email J. Albers.</p>	<p>2.40 \$150.00 \$360.00</p>

06/13/2014 Phone call with Commissioner Milsap; meeting with County Home Administrator Kay Felton; draft email to M. Burden and H. McCarthy re: potential grant sources; review D. Botich email; phone call with D. Decker re: council economic development and rail spur; review M. Burden follow-up re: County Home; email M. Reardon re: market credits program; review M. Reardon follow-up on TIF data collections; review Yacullo email re: pavement inventory and management program; review incident reports re: Allen Bowen and assessment of injury and review M. Kellems analysis of jail population affected by new criminal code provisions.

2.20 \$150.00 \$330.00

**Total Billable Hours:**

**44.65**

**Total Billable Amount:**

**\$6,697.50**

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

Invoice submitted to:  
**LaPorte County**

**Invoice # 10071**

Invoice Date: 06/16/14 Terms: Net 30 Services Thru: 06/16/14
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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: a_Miscellaneous - SHAW (Professional Services)</b>						
06/13/14	MB	Misc.	reviewed Roosevelt Lemons file & prepared appearance; discussed EEOC claim w/ L.Felton; internet policy revisions done;	0.75	150.00	\$112.50

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Fitzhugh (Professional Services)</b>						
05/19/14	SRF	Other	prepare for and attend hearing on 41 e motion of court to dismiss claim; argue 12 b 6 motion; mtg with deputy attorney general following; research applicable Dubois County case for supplemental authority; email deputy attorney general	1.25	150.00	\$187.50

Hours:	1.25
Labor:	\$187.50
Invoice Amount:	\$187.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Foreclosures (Professional Services)</b>						
05/16/14	SRF	Other	review proposed agreed judgment and decree of foreclosure; tx plaintiff's attorney; review consent to judgment and execute; send to plaintiff's atty	0.25	150.00	\$37.50
05/19/14	SRF	Other	review affidavits pertaining to non military status of various defendants in the matter of Wells Fargo v. Dans Wireman, et al.	0.17	150.00	\$25.50
05/19/14	SRF	Other	review motion for entry of default and agreed judgment and decree of foreclosure along with various attachments in the matter of Nationstar Mortgage v. Alma Mudica	0.25	150.00	\$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
05/21/14	SRF	Other	review in rem agreed and default judgment and decree of foreclosure in the matter of Wells Fargo Bank v. Dana L. Wireman et al; review in Rem Agreed and default judgment and decree of foreclosure in the matter of Nationstar Mortgage v. Alma Mudica et al.	0.25	150.00	\$37.50	
05/27/14	SRF	Other	review court ordered notice of sheriff's sale in the mater of Nationstar Mortgage v. Alma Mudica; review proposed agreed judgment to protect LP County tax interest in Deutsche National Bank v. Rife; execute consent; send to plaintiff's counsel	0.50	150.00	\$75.00	
05/29/14	SRF	Other	review rule to show cause in foreclosure case of Capital Group v. Lindsey Soult and Glendale Medical v. Carrie Crimmins	0.17	150.00	\$25.50	
06/02/14	SRF	Other	review complaint and enclosures; draft Answer and Affirmative defenses; file with court	0.50	150.00	\$75.00	
06/03/14	SRF	Other	review Skyway Fuels foreclosure case; Draft answer and affirmative defenses; review letter from third party claims adjuster regarding county exposure; draft reply	0.83	150.00	\$124.50	
06/04/14	SRF	Other	review motion to dismiss defendant unknown occupants in the case of Deutsche Bank v. David S. Rife	0.17	150.00	\$25.50	
06/09/14	SRF	Other	additional review of complaint filed in Skyway Fuels; draft formal Answer and affirmative defenses; file with court	0.58	150.00	\$87.00	
06/09/14	SRF	Other	review praecipe to clerk for sale in the matter of Wells Fargo v. Dana K. Wireman et al.	0.17	150.00	\$25.50	
						Hours:	3.84
						Labor:	\$576.00
						Invoice Amount:	\$576.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Gayheart (Professional Services)</b>						
05/20/14	MB	Correspondence	demand made to opp. counsel for more information for carrier/Commissioners	0.25	150.00	\$37.50
06/05/14	MB	Draft	drafted motion for status hearing;	0.42	150.00	\$63.00
06/06/14	MB	Review	reviewed "statement" from opposing counsel; consulted with carrier regarding sufficiency of statement and proposed plan	0.58	150.00	\$87.00
06/09/14	MB	Correspondence	email and phone call to Andrew Wolf regarding lack of sufficient information on claim	0.33	150.00	\$49.50
06/12/14	MB	Correspondence	revised pleadings, sent additional correspondence to opposing counsel, contacted mediator to postpone mediation due to lack of documentation of damages; contacted carrier re: above	0.58	150.00	\$87.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
					Hours:	2.16
					Labor:	\$324.00
					Invoice Amount:	\$324.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Health Department - mbj (Professional Services)</b>						
05/20/14	MB	Draft	drafted petitions for Lemons and Rowe septic complaint/failures; secured hearing dates; filed	1.50	150.00	\$225.00
05/23/14	MB	Review	review of issue w/King Gyros and owner's request for hearing	0.25	150.00	\$37.50
05/29/14	MB	Research	researched and reviewed law re: suspension/revocation of license; advised course of action; drafted letter to owner;	1.25	150.00	\$187.50
05/30/14	MB	Consulting	consulted w/ Tony re: status of King Gyros permit; revised letter accordingly	0.33	150.00	\$49.50
06/06/14	MB	Review	reviewed ground water ordinance as it pertains to health department	0.33	150.00	\$49.50
06/09/14	MB	Review	reviewed concern re: Health Officer's ability to present standing orders to hospital re: communicable dx issues if she is not admitted to that hospital; discussed w/Director issues re: King Gyro hearing on 6/11	0.92	150.00	\$138.00
06/12/14	MB	Review	reviewed w/ Director outcome of meeting on 6/11; reviewed and edited letter of revocation and letter of fine to owner of King Gyros; discussed health officer concerns	0.67	150.00	\$100.50
					Hours:	5.25
					Labor:	\$787.50
					Invoice Amount:	\$787.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Mader (Professional Services)</b>						
05/19/14	SRF	Other	review atty Biege letter notifying of continued mediation date; email commissioner Milsap regarding mediation	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
<b>In Reference To: Misc - mbj (Professional Services)</b>						
05/16/14	MB	Review	reviewed and provided opinion re: vacation policy for issue raised by G. Watkins	0.42	150.00	\$63.00
05/19/14	MB	Consulting	consult on DWD matter when no paperwork was received but determination made	0.17	150.00	\$25.50
05/20/14	MB	Other	issue w/ hearing of alley vacation ordinance; dates confirmed	0.17	150.00	\$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
05/20/14	MB	Draft	reviewed file and drafted letter to DWD re: Palicki matter	0.30	150.00	\$45.00
05/29/14	MB	Other	reviewed Netolicky tort claim, sent to carrier; reviewed Pallicki DWD case, drafted letter to DWD to reinstate appeal process;	1.17	150.00	\$175.50
05/29/14	MB	Review	review of Netolicky tort claim notice; consult w/ Clerk of the Court; summary of matter	0.67	150.00	\$100.50
05/30/14	MB	Review	review re: potential EEOC claim	0.17	150.00	\$25.50
06/03/14	MB	Review	review of matters sent over by Sheriff's department - Corley and license reapp; review of email from provider re: Netolicky;	0.25	150.00	\$37.50
06/05/14	MB	Misc.	reviewed postage contract matter; reviewed add'l request from Corley; correspondence w/ Carrier re: Netolicky and other	0.58	150.00	\$87.00
06/12/14	MB	Consulting	reviewed and provided opinion on compliance with PREA notification requirements to other employers	0.42	150.00	\$63.00

Hours: 4.32  
Labor: \$648.00  
Invoice Amount: \$648.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Norfolk Southern litigation (Professional Services)</b>						
05/16/14	SRF	Other	review supplemental authority filed by plaintiffs in opposition to defendants' motion for summary judgment	0.25	150.00	\$37.50
05/16/14	SRF	Other	review request for status update from Gallagher Bassett; review Steve Scheele response	0.17	150.00	\$25.50
05/19/14	SRF	Other	review latest status update on litigation provided by atty Scheele to Gallagher Bassett on all related Norfolk Southern cases	0.25	150.00	\$37.50
05/19/14	SRF	Other	review special judge Kim Hall ruling on Norfolk Southern's motion for partial summary judgment	0.17	150.00	\$25.50

Hours: 0.84  
Labor: \$126.00  
Invoice Amount: \$126.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Phoenix Ventures (Professional Services)</b>						



Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
05/19/14	SRF	Other	continue preparation for 1st reading of amendment to conduct ordinance to prevent alcohol distribution at sexually oriented businesses; continue review of pertinent literature on secondary effects; multiple emails to and from atty Biege regarding first reading and necessity for public hearing on second reading/adoption	1.58	150.00	\$237.00
05/21/14	SRF	Other	check ownership records and zoning compliance regarding two sites listed by plaintiffs; email M. Bishop; review response; telephone conf with Commissioner Milsap regarding draft amendments to conduct ordinance; telephone Commissioner Kora regarding conduct ordinance; final review of supplementary evidentiary material in support of ordinance including other material supplied by Professor Kelly; draft introduction for adoption of ordinance	1.83	150.00	\$274.50
05/22/14	SRF	Other	review notes; prepare summary for co counsel regarding first reading of amendments to conduct ordinance	0.25	150.00	\$37.50
06/02/14	SRF	Other	review Initial Rule 26 disclosures	0.25	150.00	\$37.50
06/04/14	SRF	Other	review defendant Rule 26 disclosures; review plaintiff attorney response	0.25	150.00	\$37.50

Hours: 4.16  
Labor: \$624.00  
Invoice Amount: \$624.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Roxanne Looper (Professional Services)</b>						
05/19/14	SRF	Other	multiple communication with opposing counsel regarding Robert Merrill's repeated non appearance for deposition; commence summary judgment preparation	1.42	150.00	\$213.00
05/20/14	SRF	Other	review public records request tendered by plaintiff's counsel Nathan Vis regarding road and traffic sign records for 600 East from 350 North to State Rd 2 and request for documentation regarding lowered speed limit near subject intersection; email M. Yacullo and R. Young regarding request	0.25	150.00	\$37.50
05/29/14	SRF	Other	review plaintiffs' expert report; send to Gallagher Basset and Highway department	0.50	150.00	\$75.00
06/02/14	SRF	Other	email state INDOT counsel about retaining expert report to rebut plaintiff's report; review atty Vis report regarding addtl discovery	0.25	150.00	\$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
06/03/14	SRF	Other	review answers supplied in response to expert interrogs; review answers to defendants' first request for production of documents; review answers to first set of interrogs; review Nathan Vis email regarding additional discovery; draft response	1.50	150.00	\$225.00	
06/06/14	SRF	Other	review multiple emails regarding need for new discovery and dispositive motion dates; draft suggested timetable for plaintiff's counsell; draft petition for extension and file with court	1.17	150.00	\$175.50	
						Hours:	5.09
						Labor:	\$763.50
						Invoice Amount:	\$763.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
<b>In Reference To: Wantuch (Professional Services)</b>							
06/05/14	SRF	Other	review plaintiff's verified motion for additional time to respond to defendant's anti-Slapp law motion due to redactions	0.17	150.00	\$25.50	
06/09/14	SRF	Other	review Mrozinski opposition to requested enlargement of time by Wantuch attorneys	0.17	150.00	\$25.50	
						Hours:	0.34
						Labor:	\$51.00
						Invoice Amount:	\$51.00

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**Total Hours:** 28.25  
**Total Labor:** \$4,237.50  
**Total Invoice Amount:** \$4,237.50