

W# 204632 4/24/14

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. 35415

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

TO: Friedman & Associates VENDOR NO. 3202 DATE: 4/22/14

ADDRESS: 705 Lincoln Way REQ. _____

CITY: LaPorte, IN 46350 In Accordance with Bid or Contract

SHIP TO _____ DEPARTMENT Dated _____

SHIP VIA _____ DELIVERY _____ If subject to cash discount, please indicate on Invoice or Claim.

FOB _____ TERMS _____

Charge to Appropriation for Legal Fees Appropriation Number 1000.30020.000.143

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		1.00 4/12/14		13,765.00
<p>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA</p> <p>DATE _____</p> <p>FILED</p> <p>APR 24 2014</p> <p><i>[Signature]</i> LAPORTE COUNTY AUDITOR</p> <p>ATTEST: _____ Auditor</p> <p>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	\$ 13,765.00
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.

[Signature]
Auditor

FILED
APR 23 2014

ORDERED BY: *[Signature]*
Title _____

[Signature]
LAPORTE COUNTY AUDITOR

FEDERAL EXCISE TAX EXEMPT

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

BOARD OF COMMISSIONERS OF THE COUNTY OF LaPORTE

Purchasing Agent

Claim

STATE OF INDIANA, LaPORTE COUNTY;

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953.

I, _____ of _____ Indiana
hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just
credits, and that no part of the same has been paid.

Date _____, 20_____

I certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge
is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at
prices mentioned, and was in accordance with contract, except

_____, 20_____

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

Richard J. ...

RECEIVED ...

RECEIVED ...

17-Apr-14

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from March 16, 2013 thru April 15, 2014

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
03/19/2014	Phone call with Commissioner Decker re: Energy Efficiency project and I.T. issues; review email from Council Attorney D. Biege re: Animal Shelter; phone call with Biege; draft email to Commissioners re: loan to Animal Shelter; prepare follow-up to Biege; additional research on dual office holding question; draft opinion letter for Doug Biege and County Assessor re: question of potential conflict; phone call with Dr. Kora re: dual office issue; review multiple M. Reardon inquires re: Level-Tek and 39N projects; review Blue and Company contract re: EMS; review and supply opinion to EMS director; review County Liability agent of record-list of vehicles; review Commissioner Milsap inquiry re: energy efficiency study; review draft MOU between Waste Management and LaPorte County; draft reply to E. Neagu of Weaver Boos; review Attorney M. Kunstek inquiry re: responsible bidder ordinance application; draft reply and prepare and attend County Commission meeting.	2.85	\$150.00	\$427.50
03/20/2014	Phone call with Liability agent of record J. Jones re: water damage at Health Department and fleet inventory; email Auditor re: Fair Security; review Sheriff email; phone call with Commissioner Milsap re: FMLA leave issues and Allis Chalmers Museum liability issue; phone call with Attorney Dan Lewis office re: Allis Chalmers lease; review lease; send to J. Jones; phone call with M. Yagelski; review flood claim; review miscellaneous emails re: Bridge 157; draft reply; review follow-up on County Economic Development billboard; review E. Neagu follow-up; review Shoreland Hills communication; draft follow-up			

to County Planner and draft email to Fair Board
Attorney Barry McDonnell.

1.25 \$150.00 \$187.50

03/21/2014 Phone call with tax payer Bruce Schlegelmilch; draft statement to Auditor; review Auditor reply; review material supplied by Shawn Kaczmarek including attachments and proposals for tech campus; review M. Bishop summary; draft response; email D. Starnes of Representative Pelath's office re: Kaczmarek inquiry; review HR issues re: Maintenance and Highway; further review of apprenticeship concerns re: Bridge 157 contractor; review certification provided; review M. Binetti follow-up; review Attorney McDonnell follow-up; review exchange of emails between Melissa Binetti of Illinois /Indiana Institute for Fair Contracting and M. Yacullo and review claim in McNeal Bankruptcy case for Treasurer.

2.20 \$150.00 \$330.00

03/24/2014 Phone call with J. Kaminski re: EMS base; review phone contract; email Maintenance Department; review draft of Economic resolution re: 39N; review follow-up from M. Yacullo re: Bridge 157 contractor compliance with RBO; review L. Woloshansky email re: WorkOne; email M. Meighen re: NIPSCO and Blue Chip appeals; multiple emails with Maintenance Department re: contract; review correspondence from Attorney Hillmann re: Fick v LaPorte County; review A. LaPaich email re: Inter-urban bus service insurance coverage; draft reply; review Schultz response re: Blue Chip and NIPSCO; follow-up with J. Cooley re: Frontrunner contract; review M. Yacullo request re: Workshop; draft reply; review City Attorney LaPaich follow-up re: city buses and insurance issue; review additional material supplied by S. Kaczmarek; attend joint executive session on HR; attend joint public meeting; attend portion of Council Meeting re: PAF/COA and EMS bids; review Chubb renewal application for theft policy and J. Jones transmittal; draft reply to K. Cender and D. Tsouklis; review joint sign inventory and pavement inventory project and review K. Cender update on funds balance.

5.25 \$150.00 \$787.50

03/26/2014 Review correspondence re: salary and appointment of HR director; review Frontrunner Master contract; review executive session minutes issue; draft reply; review Triple M IDEM permit application re: manure application; review County Health rankings and applications to LaPorte County; review N. Jablonski email re: Frontrunner; draft opinion letter; email D. Hale re: document evidencery breach; draft proposal for LaPorte County Fair; email Sheriff and Sosinski; email follow-up with Stalbrink and K. Sauers; review M. Bishop email re: annexation; draft reply; review Plan Commission recommendation re: Scoville Addition and Pleasant St.; email A. Polan; review M. Meighen reply re: NIPSCO assessment; review M. Bishop evaluation of I-94 and 421 annexation issues; email M. Yagelski and M. Yacullo regarding workshop issues; review follow-up letter regarding Bridge 157; review engineer recommendations for KIP traffic and infrastructure studies; review Auditor update re: Schlegelmilch appeal; review EMS Administrator retirement; draft follow-up to Commissioner Commissioner Millsap and email Lynn Matchette re: contempt issue.

2.65 \$150.00 \$397.50

03/27/2014 Review R. Strader email re: Inter-urban bus service; draft follow-up; review A. Butler email re: Gallagher Bassett loss and fund account; draft reply; multiple emails re: Frontrunner contract; email A. Polan; phone call with Keith Neff re: County Highway; review additional information re: OCRA planning grant; review A. Polan email re: 39N Conservancy District road vacation; review Weaver-Boos proposed contract re: off site mitigation at Trail Creek; review D. Biege inquiry re: HR; draft reply; review J. Winski email re: fair security; draft reply; update commissioners; review NIRPC Economic Development resolution; review M. Bishop follow-up on annexation issue; review draft contract re: ineligible homestead deductions; email J. Winski; review Ameresco decision matrix for commissioners and phone call with D. Hale re: Sheriff's computer proposals.

1.80 \$150.00 \$270.00

03/28/2014 Review Matchette and McCormick matter; review B. Mossman inquiry re: Robyn Falls; draft reply; draft letter to Recorder re: no electioneering on County premises; review Mrozinski request; draft reply; review Brinsfield unemployment comp claim; draft opinion letter; review McCormick complaint against Matchette; review Oldham tort claim; email J. Winski; email L. Matchette re: upcoming hearing; review Denise McCarther suit; review to determine if tort claim; email Gallagher Bassett re: case; draft Appearance and Extension request in McCarther v LP Co.; draft letter to Plaintiff's attorney Andy Wolf; review insurance carrier correspondence re: bus service; review Rob Strader email re: bus service; revise Ameresco contract; send to Heirbrandt and review INDOT/LPA agreement re: Bridge 18. 3.30 \$150.00 \$495.00

03/31/2014 Review Shared Ethics Commission inquiry; draft reply; send to Commissioners; review inquiry on Frank Moffitt subpoena by Attorney Skodinski; phone call with Commissioner Milsap re: HR issues; draft email re: HR matter; review J. Alber response; draft update to E. Flynn re: Scurlock; review reply; draft follow-up to Commissioners re: employment inquiry of R. Falls; phone call with S. Phillips re: J. Chumbley personnel request; draft follow-up email; review Ameresco utility release form; draft reply to M. Heirbrandt; review notification re: 2013 sales data; review conflict counsel assessment of Bridge 157 inspection contract; draft resolution requested by Dr. Kora; review no provisional bill determination; review M. Bishop email re: Triple M Dairy Farm and research confined Animal Feeding Operation regulations. 2.80 \$150.00 \$420.00

04/01/2014 Email Commissioner Milsap re: Oldham; review Ray Wolff open records request; send to Auditor; review Commissioner Milsap follow-up re: J. Chumbley request for personnel information; review L. Spevak email re: McCormick; email J. Pajakowski re: Oldham; review J. Winski email re: Redevelopment Commission; draft reply; additional preparation and research for

McCormick expungment hearing; review L. Spevak follow-up; prepare for and attend Carriveau v LP Co. and Glancy v LP Co. unemployment hearings; review Yagelski email; draft follow-up to Deputy Prosecutor Rob Neary; review Biege email re: authorization for MRI funding; email Szilgyi and review Neary response.

3.75 \$150.00 \$562.50

04/02/2014 Prepare and attend County Commission meeting; meeting with Commissioner Milsap following re: Economic Development district on SR 39; phone call with Assessor Schultz re: withholding issue; review inquiry re: resolution authorizing support to MRI; draft reply; review Ray Wolff follow-up on open records request; review plan commission resolution re: 39N Economic Development; review offer of south town beach lots; review M. Reardon follow-up; review status update on MOU negotiations; review certification of Lot 10 Scoville resolution; review revised timetable for 39N Economic District; review notice of declaratory resolution re: 39N; review J. Howes subpoena for records of inmate Shawn Espinosa and meeting with Commissioner Decker re: energy efficiency project.

3.60 \$150.00 \$540.00

04/03/2014 Review Z. Lindborg complaint; draft inquiry to Hugh Tonagel; review Dr. Kora email; phone call with Deputy Auditor re: small claims accounts; review L. Spevak email re: Rodney McCormick; phone call with Dorinda Kreemer re: Superior Court 3 theft issue; review Matthew Peyner subpoena; draft reply to Chief Probation officer Steve Eyrick; review Bluhm email re: grant; phone call with Bob Costantiello of Chubb group re: Superior Court 3 claim of Oldham; send email to L. Spevak re: Matchette subpoena; additional research on expungement issues asserted by R. McCormick; draft correspondence to Soil and Water Conservation District re: Zach Lindborg complaint; review letter of Health Department to C. Butiste re: Triple M. Dairy land application and review follow-up.

1.60 \$150.00 \$240.00

04/04/2014 Review Gretchen Day email re: Tracy Oldham; draft

reply; review Szilagy email re: McCormick; email R. Surber re: small claim issue; review M. Yacullo email re: workshops; review flooded basement issue re: Michigan City Sanitary District; phone call with Commissioner Milsap; email Amy Bluhm; review M. Rzepka of Gallagher Bassett email re: McCarther; review J. Jones email re: McCarther; email J. Jones re: reporting complaint to Bliss-McKnight and review M. Yacullo follow-up on Romer earmark and OTP funds.

1.40 \$150.00 \$210.00

04/07/2014 Phone call with Commissioner Milsap re: EMS Administrator position; draft email to Commissioners re: EMS Administrator; review department of ROTC resolution; review D. Wojcicki email re: McCarther; phone call with Chris Coffin re: tax arrearage situation; review R. Zondor email re: Inter-urban bus service; phone call with M. Heirbrandt re: energy efficiency; review Hazmat notice re: fish die off; review D. Biege email re: agenda for 16th; draft follow-up for Workshop to Heirbrandt; review reply; review liability agent request for removal of Chubb policy and draft follow-up to John Jones and review Dr. Kora inquiry.

2.10 \$150.00 \$315.00

04/08/2014 Phone call with Attorney Andy Wolf re: McCarther tort claim; review FSSA Aging contract; review K. Harlow inquiry; draft reply; review additional information on Chubb employee theft policy; review J. Jones follow-up on Oldham; draft inquiry to SBOA for work papers; update Commissioners on Oldham tort claim; review Notice for Workshop; review County Home HR issue; phone call with R. Surber re: Triple J farms lease payment; draft email to B. Mossman re: HR Assistant; review amendment to County Compliance Emergency Management Plan; phone call with D. Hale re: tax billing schedule and EMS Management issue; review tort claim in McCarther; draft follow-up to Bliss McKnight and liability agent of record re: coverage; review Yacullo email re: bus service; draft reply; review Superior Court No. 3 security survey; draft reply to Judge Koethe; email Heirbrandt; review Heirbrandt response;

review issue re: Economic Development office; review OCRA letter re: Rolling Prairie grant and draft inquiry to Highway Department re: KIP rail beds.

2.40 \$150.00 \$360.00

04/09/2014 Phone call with Commissioner Decker re: Economic Development office; meeting with Long Beach town Attorney Chuck Lukeman re: land dispute at Royal Metals Building; research material cited; phone call with Commissioner Milsap re: Economic Development office; review Judge Koethe email re: Courtroom Security and proposed modifications; draft email to Doug Biege re: scheduling issues; review notice re: 2013 pay 2014 abstract; phone call with M. Yacullo re: Bridge 18 funding and Inter-urban bus service; review Yacullo email re: bridge accounts; review exchange agreement proposed with INDOT re: Frontage Road near I-94 and US 421; review Yacullo email re: Inter-urban bus service; review title work and related documents from Recorder's office re: proposed land survey; meeting with Commissioner Decker and email City Attorney re: land swap.

2.60 \$150.00 \$390.00

04/10/2014 Phone call with Commissioner Milsap re: Inter-urban bus service issues; final review of OCRA grant applications; send to M. Bishop; phone call with Judge Alezizos re: pre-trial diversion programs; review B. Mossman email re: change in job description; draft reply; review S. Turner email re: Inter-urban bus service; draft email to Amber LaPaich and review B. Mossman reply.

0.75 \$150.00 \$112.50

04/11/2014 Review A. LaPaich reply re: Inter-urban bus initiative; send to Commissioners; phone call with Commissioner Decker re: County Highway issue in Wills Township; review E. Stallworth letter re: sight and sound separation; draft reply; email D. Buell; email Commissioners re: situation at Community Corrections; email Yacullo; review Attorney unknown letter re: 1954 annexation map and check cited cases; email County professional teal; draft executive session notice; review R. Wolff follow-up re: open records request; review J. Winski reply; email M. Burden and Community Corrections board; review reply; draft

follow-up to Buell; email R. Surber re: employment law conferences; review T. Hendricks reply; brief Commissioners on Long Beach property issue; review Mayor Meer letter re: Inter-urban bus service; email Yacullo re: need for meeting; draft email to Mike Cartolano of Melrose Pyrotechnics re: KIP rail beds; review Dr. Kora email re: MonoSol permit; email Health Department; review Dr. Kora inquiry re: open burning ordinance; draft reply and review Surveyor Hendricks assessment of Long Beach property issue.

2.90 \$150.00 \$435.00

04/14/2014 Review C. Glazer inquiry re: bridge tender; draft reply; review Gallagher Bassett request re: TR41 hearing; draft reply; review update from SBOA on Community Corrections audit; review D. Buell email to Larson Danielson and DLZ re: sight and sound separation at Juvenile Center; draft reply; review Building Commission and Planner assessment of Long Beach property dispute; review M. Bishop email with pertinent open burning statute; review H. McCarthy email re: grants; draft reply; review Eric Neagu email re: Deercroft meeting; review M. Bishop email re: potential annexation and email Commissioners.

1.20 \$150.00 \$180.00

04/15/2014 Phone call with Mayor Milo re: proposed land survey; review Yacullo email re: Franklin Street Bridge; draft reply; review Yacullo follow-up re: KIP and Hupp Road repairs; draft follow-up to M. Cartolano; email Yacullo; review Southwind Drive follow-up by County Emergency Management and Lake Henry flooding; review draft release and provide comments; follow-up open burning issues and check citations; review J. Winski response to open records request; review DLZ update re: screen for Community Corrections fence; email City Attorney re: land swap; review miscellaneous emails re: potential role for D. Uminski; review additional information on potential annexation issues near 1-94 and 421; review additional information from liability agent of record; draft request to J. Jones re: carrier reporting of Gayheart case; review Dr. Kora email re: Home Team grant for County Home; phone call with Sherry Banic re: Kingsbury; email R. Meyer

re: land swap; review M. Reardon follow-up re:
Uminski; draft email to J. Pajakowski of State Board
of Accounts re: Superior Court 3; review revised
cost estimate of Westville trail MOU and draft
reply.

2.30 \$150.00 \$345.00

Total Billable Hours:

46.70

Total Billable Amount:

\$7,005.00

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:
LaPorte County**Invoice # 10064**

Invoice Date: 04/16/14

Terms: Net 30

Services Thru: 04/16/14

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Fitzhugh (Professional Services)						
04/01/14	SRF	Other	review motion to continue status hearing regarding potential 41 (e) dismissal	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: Foreclosures (Professional Services)						
03/17/14	SRF	Other	review motion for writ of assistance in the foreclosure matter of LoanCare v. Anthony Wegiel and Treasurer	0.12	150.00	\$18.00
03/20/14	SRF	Other	review in rem complaint on promissory note and to foreclose mortgage; draft Answer and affirmative defenses	0.50	150.00	\$75.00
03/23/14	SRF	Other	review notice of dismissal without prejudice in the matter of Fifth Third v. New Concept homes	0.17	150.00	\$25.50
03/25/14	SRF	Other	review Complaint; Draft answer and affirmative defenses in the matter of Deutsche Bank National Trust Company v. Antonio and Ester Cruz and LaPorte Co. Treasurer	0.50	150.00	\$75.00
03/27/14	SRF	Other	review draft in rem agreed and default judgment and decree of foreclosure in the matter of Nationstar Mortgage v. Alma Mudica and LaPorte Co. Treasurer; execute consent to protect county interest; draft response to S. McKown of law firm of Manley Deas	0.25	150.00	\$37.50
04/01/14	SRF	Other	review motion to dismiss defendant unknown occupants in the NationStar Mortgage LLC v. Alma Mudica matter	0.25	150.00	\$37.50
04/07/14	SRF	Other	review court's order denying motion for default judgment filed by plaintiff Nationstar Mortgage against Alma Mudica	0.17	150.00	\$25.50
04/07/14	SRF	Other	review motion to dismiss unknown occupants in the Nationstar Mortgage v. Mudica case along with copy of court's order	0.17	150.00	\$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
04/10/14	SRF	Other	review complaint; draft Answer and Affirmative defenses in NationStar Mortgage v. Sharon J. Garrison; Review of Complaint and attachments in the matter of Bank of New York Mellon v. Laura Kirkwood and Deutsche Bank, Draft Answer and Affirmative Defenses; review complaint in the matter of Wells Fargo Bank v. Dana L. Wireman and Heights Finance Corporation; review complaint and attachments in the matter of U.S. Bank Trust v. Charles Johnson et al, draft Answer and affirmative defenses	1.42	150.00	\$213.00
04/10/14	SRF	Other	review amended In Rem Complaint to foreclose mortgage in the matter of Select Portfolio Servicing, Inc v. Scott Campbell and Horizon Bank; review Plaintiff Fifth Third Bank's motion for summary judgment against A&H Limited Partnership and various attachments	0.58	150.00	\$87.00
						Hours: 4.13
						Labor: \$619.50
						Invoice Amount: \$619.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Health Department - msh (Professional Services)						
03/24/14	MB	Review	reviewed issue with Super Save in MC; need access to assess if perishable food is removed	0.25	150.00	\$37.50
03/26/14	MB	Correspondence	contacted attorney for tenant and spoke with landlord regarding Super Save situation; drafted correspondence regarding need to enter property; updated department	1.00	150.00	\$150.00
03/26/14	MB	Review	reviewed request by LaPorte County Schools to release name of who made complaint to Health Department; researched options regarding release of name; consulted with Department	0.42	150.00	\$63.00
03/27/14	MB	Research	School issue; sent email seeking advisement for confidentiality of complainant issue; correspondence with counsel w/ School; continued research	1.17	150.00	\$175.50
Super Save: spoke with attorney for landlord; reviewed correspondence from Bankruptcy trustee						

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
03/28/14	MB	Correspondence	School complaint: spoke with legal from state health dept; continued research - Air Quality in Schools section; drafted correspondence to opposing counsel; spoke with opposing counsel on matter; consulted with health dept re: monitors in school	1.42	150.00	\$213.00
			Super Save: spoke with local counsel for owner; gained compliance to enter and inspect			

Hours: 4.26
 Labor: \$639.00
 Invoice Amount: \$639.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mader (Professional Services)						
03/17/14	SRF	Other	review Gretchen Day correspondence; draft followup regarding settlement prospects	0.25	150.00	\$37.50
03/17/14	SRF	Other	review followup from D. Biege regarding Medicare lien/settlement prospects	0.17	150.00	\$25.50
03/18/14	SRF	Other	review notification of mediation on May 21	0.12	150.00	\$18.00

Hours: 0.54
 Labor: \$81.00
 Invoice Amount: \$81.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mary Ray (Professional Services)						
03/24/14	SRF	Other	review Answer and Affirmative Defenses filed on behalf of Defendant Mary Ray	0.25	150.00	\$37.50
03/28/14	SRF	Other	review motion for change of venue filed by defendant; check cited statute	0.25	150.00	\$37.50
04/07/14	SRF	Other	review order setting hearing on change of venue motion; check with court re docketing	0.17	150.00	\$25.50
04/15/14	SRF	Other	telephone Circuit Court; telephone deputy attorney general Hammel; review draft continuance request stipulating to change of venue from the county per trial rules	0.25	150.00	\$37.50

Hours: 0.92
 Labor: \$138.00
 Invoice Amount: \$138.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Misc - mhj (Professional Services)						
03/17/14	MB	Consulting	consult w/ Mossman re: smoking policy;	0.17	150.00	\$25.50
03/21/14	MB	Other	meeting w/ Jerry Cooley re: personnel/FMLA matters; preparation for Ord violation hearings on 3/24;	0.42	150.00	\$63.00

4/18/2014

eBillity Billing System | Invoice | Preview

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
03/24/14	MB	Court Time	hearings for Ordinance violations	0.75	150.00	\$112.50
03/24/14	MB	Draft	drafted orders from hearing violations	0.50	150.00	\$75.00
03/28/14	MB	Review	reviewed files for DWD hearings on 4/1/2014; interviewed potential witnesses; reviewed Brinsfield, made decision not to pursue	2.08	150.00	\$312.00
03/31/14	MB	Draft	Tort Claims: reviewed claim re: Oldham prepped for hearings for DWD on 4/1/2014 - Carriveau and Glancy; drafted questions and prepared exhibits for hearings	3.50	150.00	\$525.00
04/07/14	MB	Draft	Complied request for production of personnel file for Lemons	0.92	150.00	\$138.00
						Hours: 8.34
						Labor: \$1,251.00
						Invoice Amount: \$1,251.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: NIPSCO_infrastructure (Professional Services)						
03/17/14	SRF	Other	review notice of appeal filed by OUCC with IN Court of appeals; review Deanna Deam-Webster email; draft reply regarding entry of appearance to protect LP County interests in any appeal	0.25	150.00	\$37.50
03/20/14	SRF	Other	email NIPSCO regarding service of process; email co counsel; review Industrial group response to OUCC petition for reconsideration; review petitioners' response to OUCC petition for reconsideration; review file marked appearances	0.58	150.00	\$87.00
03/23/14	SRF	Other	review NIPSCO Industrial Group notice of appeal	0.17	150.00	\$25.50
03/26/14	SRF	Other	review Todd Richardson email regarding consolidation of cases; motion for stay; review OUCC motion for stay;	0.25	150.00	\$37.50
						Hours: 1.25
						Labor: \$187.50
						Invoice Amount: \$187.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Norfolk Southern litigation (Professional Services)						
03/24/14	SRF	Other	review Garing response and memoranda filed in opposition to summary judgment motion; review Mariah Hughes response to NS summary judgment motion	1.17	150.00	\$175.50
						Hours: 1.17
						Labor: \$175.50
						Invoice Amount: \$175.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: PAF Council on Aging (Professional Services)						
03/18/14	MB	Review	reviewed letters of interest and resulting correspondence r	0.58	150.00	\$87.00
03/18/14	MB	Review	reviewed proposals and prepared for meeting; reviewed financial statements	0.58	150.00	\$87.00
03/18/14	MB	Review	reviewed proposals and prepared for meeting; reviewed financial statements	0.58	150.00	\$87.00
03/19/14	MB	Meeting	preparation for and consultation with Harlow for meeting; attended meeting; prepared minutes	2.25	150.00	\$337.50
03/20/14	MB	Consulting	spoke with Dr. Deasy re: presenting statement	0.17	150.00	\$25.50
03/21/14	MB	Consulting	addressed issues of letters written by COA Director and it's impact on Task Force recommendations; assisted Harlow w/response	1.17	150.00	\$175.50

Hours: 5.33

Labor: \$799.50

Invoice Amount: \$799.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Phoenix Ventures (Professional Services)						
03/16/14	SRF	Other	review request for admissions; request for interrog responses propounded by Hillman and Knight; review D. Biege proposed additions	0.25	150.00	\$37.50
03/16/14	SRF	Other	review D. Biege correspondence on prior amendments to conduct ordinance; additional research on potential alcohol ban; draft followup to Biege; draft email to commissioners	1.42	150.00	\$213.00
03/18/14	SRF	Other	review BZA attorney Biege letter regarding research into ban on alcohol in any amended conduct ordinance	0.17	150.00	\$25.50
03/21/14	SRF	Other	telephone conversation with Michigan City Mayor Meer regarding inquiry by landowner R. Loniewski regarding city's plans for annexing site near 35 and 20; telephone D. Biege; draft followup email to Amanda Hillman and Betty Knight	0.50	150.00	\$75.00
04/07/14	SRF	Other	review draft of amended Conduct ordinance to prevent alcohol sales at sexually oriented businesses; research cited cases and needed justification for hearing; draft reply to Atty Biege; email commissioners regarding draft	1.58	150.00	\$237.00

Hours: 3.92

Labor: \$588.00

Invoice Amount: \$588.00

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
03/23/14	SRF	Other	review D. Wojcicki email; draft reply regarding depositions and need for witness statement	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: Wantuch (Professional Services)						
03/17/14	SRF	Other	review court order granting additional time for plaintiff to respond to Defendant Mrozinski motion to dismiss under anti-SLAPP law	0.17	150.00	\$25.50
03/27/14	SRF	Other	review court's amended order re setting hearing on defendant's motion and allowing additional time for responses	0.17	150.00	\$25.50
04/07/14	SRF	Other	review of file regarding information communicated to Commissioners' office prior to non renewal; review claims processed issue; telephone conference with former commissioner Layton regarding knowledge of commissioners; telephone conference with plaintiff's counsel regarding potential settlement/dismissal of claims against the Commission; draft email to carrier counsel E. Knight; draft followup to Commissioners; telephone conf with Commission President Milsap regarding potential settlement issues	1.75	150.00	\$262.50
04/08/14	SRF	Other	review atty Byron Knight response; review of carrier reservation of rights letter; draft followup to Knight and other carrier counsel	0.50	150.00	\$75.00

Hours: 2.59
 Labor: \$388.50
 Invoice Amount: \$388.50

Total Hours: 32.87
 Total Labor: \$4,930.50
Total Invoice Amount: \$4,930.50

PAF Council on Aging

Date	Description	Hours	Rate	Amount
03/17/2014	Review M. Burden email re: COA invitation to submit; review Trowbridge email re: COA financials; develop formal response to G. Kelder on Open Records re: Task Force list, Blue engagement letter, RFP's and other items; review Harlow inquiry re: communication with submitting entities; draft Part II of document response including Blue RFP; draft Part III re: Krowe RFP; draft Parts IV and V including minutes; review M. Burden email to K. Harlow re: financing; draft follow-up to K. Harlow re: financing opinion and review Opportunity Enterprises letter.	1.50	\$150.00	\$225.00
03/18/2014	Phone call with Councilman Yagelski re: emergency appropriation; phone call with County Council Attorney re: emergency appropriation; review Michiana Resources proposal; provide Part VI of Open Records response; draft follow-up to Task Force leadership; send MRI proposal to Commissioners; draft follow-up to W. Trowbridge; review reply; follow-up with K. Harlow re: emergency funding request; review Blue and Company analysis; send to Commissioners and Council and phone call with Judge Alevizos re: grant.	1.30	\$150.00	\$195.00
03/19/2014	Review submissions by Council on Aging, MRI and Harmony House/CASA.	0.50	\$150.00	\$75.00
03/20/2014	Phone call with Judge Alevizos re: gap finding; phone call with K. Biernachi re: draft MOU re: guardianships; draft emergency appropriation to Council President Yagelski; phone call with K. Harlow re: Blue report; review J. Winski email re: Enrichment Corporation and review Dearing statement.	1.25	\$150.00	\$187.50
03/21/2014	Phone call with Council President Yagelski re: budget request; phone call with Council Attorney Biege; phone call with Judge Alevizos; review Glenda Green letters; phone call with K. Biernachi re: Glenda			

<p>Green letters; draft response to solicit letter on behalf of Helping Hands; phone call with Commissioner Milsap; phone call with D. Biege; review Biege opinion letter; review Trowbridge letter; draft reply; review K. Harlow follow-up; draft reply; review Dr. Kora email re: council funding; review K. Biernachi follow-up with C. Scott; review final Harlow response and review Trowbridge email.</p>	1.50	\$150.00	\$225.00
<p>03/24/2014 Multiple phone calls with M. Yagelski; email County Auditor re: Win Tax; review Judge Koethe email; draft reply; phone call with K. Harlow; email Harlow; multiple phone calls with Dr. Kora and review criteria for Win Tax and Riverboat expenditures.</p>	0.85	\$150.00	\$127.50
<p>03/26/2014 Review PAF employees' Complaint; draft follow-up to K. Harlow; provide update to Commissioners and email County Council.</p>	0.30	\$150.00	\$45.00
<p>03/27/2014 Phone call with Scott Newton, counsel at FSSA; phone call with AT&T president Steve Rogers re: requested appropriation; phone call with PAF Attorney M. Phillips and follow-up with Karen Biernachi re: asset transfer.</p>	0.75	\$150.00	\$112.50
<p>03/28/2014 Review asset transfer-latest draft; review Phillips follow-up; review amended agreement; draft email to Phillips; email Commissioners re: full assumption of services; send through additional modifications re: guardianship services and review Steve Rogers email.</p>	1.75	\$150.00	\$262.50
<p>04/03/2014 Phone call with Attorney Phillips; phone call with court re: hearing and review approval of asset agreement.</p>	0.50	\$150.00	\$75.00
<p>04/07/2014 Draft email to W. Trowbridge; review response; phone call with Dr. Kora re: funding mix; review final version of asset transfer agreement; attend special County Council meeting and review comparable references to IC 12-29-1 statute.</p>	1.75	\$150.00	\$262.50
<p>04/10/2014 Review final Council resolution; send to Commissioners;</p>			

and draft email to Task Force Chairman K. Harlow

0.25 \$150.00 \$37.50

Total Billable Hours:

12.20

Total Billable Amount:

\$1,830.00