

W# 2010211 4/9/14

Purchase Order  
LaPorte County  
LaPorte, Indiana

P.O. 35438

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

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.

TO Friedman & Associates VENDOR NO. 3202 DATE 4/04/14

ADDRESS \_\_\_\_\_ REQ. \_\_\_\_\_

CITY \_\_\_\_\_ In Accordance with Bid or Contract

SHIP TO \_\_\_\_\_ DEPARTMENT Dated \_\_\_\_\_

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

FOB \_\_\_\_\_ TERMS \_\_\_\_\_

Charge to Appropriation for Atty Fees Appropriation Number 1000.30020.000.145

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>INV Dated Mar 14</u>		<u>7,337.50</u>
		<u>2nd Request - first P.O. Did NOT have full amount on it.</u>		
<p>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA</p> <p>DATE _____</p> <p><u>[Signature]</u></p>				
<p>ATTEST: _____ Auditor</p> <p>LA PORTE COUNTY, INDIANA</p>				

**FILED**  
APR 08 2014  
[Signature]  
LAPORTE COUNTY AUDITOR

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

TOTAL AMOUNT OF ORDER \_\_\_\_\_ \$  
APPROPRIATION BALANCE \_\_\_\_\_ \$

I hereby certify that there is an unobligated balance in this appropriation sufficient to pay for the above order.  
[Signature]  
Auditor

Billing on this order must be according to prices shown above.  
ORDERED BY [Signature]  
Title

FEDERAL EXCISE TAX EXEMPT

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

**FILED**  
APR 07 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 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.

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\_\_\_\_\_

Account # \_\_\_\_\_  
Vendor # \_\_\_\_\_  
Claim & Docket # \_\_\_\_\_  
P.O. # \_\_\_\_\_

IN FAVOR OF

Name \_\_\_\_\_  
Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

\$ \_\_\_\_\_  
ON ACCOUNT OF APPROPRIATION  
for

Invoice #'s \_\_\_\_\_

Allowed \_\_\_\_\_, 20\_\_\_\_\_

In the sum of \$ \_\_\_\_\_

BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE

Warrant No. \_\_\_\_\_ Issued in payment

*[Handwritten Signature]*

FILED

INDIANA STATE TAX COMPTROLLER

INDIANA STATE TAX COMPTROLLER

18-Mar-14

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from February 16, 2013 thru March 15, 2014

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

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
2/17/2014	Review Mayor Meer email re: WorkOne; draft reply; email Commissioners; review M. Reardon email re: hotel project; review J. Arnett follow-up re: hotel project; review T. Dabertin email re: HR Director selection process; draft reply; review E. Knight email re: energy efficiency project; draft reply; email Commissioners re: energy efficiency project and phone call with Skip Gerometta re: Courthouse renovation.	1.25	\$150.00	\$187.50
2/18/2014	Multiple emails with P. Pease re: EMS base and financial; review N. Hawkins email re: contract; draft reply; review M. Reardon email re: contract billboards for office of Economic Development; review Attorney Sundeone email re: Fifth Third v New Concept Homes; draft reply; review emails re: Neo Natal issues; review Blue and Company letter re: EMS collections fee; review Attorney Knight letter re: Moarine Fick; review project coordinator contract re: Johnson Road project and phone call with M. Yagelski re: Johnson Road and round about project.	1.70	\$150.00	\$255.00
2/19/2014	Phone call with Attorney Biege re: pending investigation of Mary Ray and Community Corrections; review P. Pease email to Council re: EMS base; draft reply; review Sheriff's inquiry re: Nurse; review Yacullo memo re: BLN charges for CR 950 W project; conference with IT Director D. Hale re: appropriation issues; phone call with B. Mossman re: S. Vance approval letter; review A. Smith email re: Human Resources Board; draft reply; email Biege re: road vacation; review reply; review J. Jones update re: loss comparison and prepare for and attend Commission Meeting.	2.60	\$150.00	\$390.00

2/20/2014 Phone call with Mikey Mauer re: subpoena; phone call with Steve Turner's office at PNC; review P. Pease email; draft reply re: EMS building; review R. Buell email re: leaking roof at Community Corrections; review P. Lockwood at Larson Danielson response; review P. Pease follow-up re: construction costs; review T. Morgan email re: County Landfill; review J. Jones discussion re: small claims account; review loss history; draft reply to Gallagher Bassett; email R. Strader re: inter-urban bus route; review claim re: 39N payment; review 39N contract and review SBOA affidavit to supply to Chubb Insurance.

1.50 \$150.00 \$225.00

2/21/2014 Review miscellaneous documents re: Mary Ray claim; draft reply to J. Winski re: Chubb Group; review Chubb documentation requests; review J. Jones follow-up to Chubb Group; review J. Gauger email with SBOA claim re: deputy clerk; draft reply; review final SBOA report on M. Ray; draft reply and review J. Winski reply re: documentation for Chubb Group.

1.75 \$150.00 \$262.50

2/24/2014 Review J. Callahan email re: Neo-Natal Task Force; review Dr. Kora reply; review Bliss-McKnight letter re: reservation of rights letter re: Moarine Fick and Sheriff's Department; review Dr. Kora email re: Material Health Grant; phone call with Judge Alevizos re: pending termination of employee; review proposed Highway contract issue; refer to conflict counsel; review complaint re: Enbridge damage to 3<sup>rd</sup> Road in KIP; review B. Cook and M. Reardon emails; review M. Kunske email re: wage information request in Addendum 3 of County Highway document; attend County Council meeting re: EMS base, Sheriff's Nurse and Inter-urban bus service; attend Human Resource review Board meeting; meeting with Commissioner Decker re: 421 boring project and landfill conversion.

3.30 \$150.00 \$495.00

02/25/2014 Review A. Smith email re: Chubb report; review J. Jones update on small claims accounts; review Attorney Willoughby email re: pending case; review A. Polan inquiry re: Nowatski; draft reply; review M. Bishop email re: Nowatski; review emails from P. Pease re:

closing terms for Tyler Street property EMS base; review inquiry re: bid bond/10% in lieu of; review M. Reardon email re: Lindborg development; assemble comments and input from Commissioners for letter to Auditor re: Statutory responsibilities; reviewed renewed issue of Stadium project; draft engagement letter to H.R. Consultant T. Dabertin; send to Human Resource; review M. Reardon email re: billboards; review tax payable on Tyler Street property; review Energy Management issue; review adverse incident report form issue and draft reply.

1.45 \$150.00 \$217.50

02/26/2014 Phone call with K. Cender re: SBOA audit findings; phone call with Chief Deputy Treasurer; email Joie Winski re: SBOA audit; phone call with Deputy Attorney General Jennifer Gauger re: Mary Ray; review Dr. Kora email re: SBOA; review J. Winski email and forward to Commissioners; review M. Yacullo inquiry re: Design and Build concept for EMS base; draft reply; phone call with M. Heirbrandt at Ameresco; phone call with Attorney Elizabeth Flynn re: Scurlock; review Yacullo follow-up on EMS base design; review F. Tibbot email re: Energy Mgt. Issue; draft reply re: Homeland Security grant; review Gallagher Bassett inquiry re: Skyler Kleine; draft reply; review Yacullo inquiry re: bond for Bridge 157 and hold harmless provisions and draft reply.

2.40 \$150.00 \$360.00

2/27/2014 Phone call with Dr. Kora re: SBOA audit; draft email to Commissioners; review follow-up to Heinold complaint re: damage to property by Enbridge; review revised Right of Entry Agreement re: Bridge 157; email M. Wilson and M. Yacullo; phone call with M. Heirbrandt re: development agreement; review draft pleadings prepared by State of Indiana in State/LaPorte County vs. Mary Ray; send evaluation of pleadings to Deputy Attorney General; review Yacullo follow-up re: Bridge 157; review M. Bishop email re: WorkOne Office; review E. Neagu email re: Deercroft and review F. Tibbot follow-up on EMPG grant.

1.20 \$150.00 \$180.00

02/28/2014 Review inquiry re: 39N contract; draft reply to J. Dudek; phone call with Commissioner Decker re: INDOT

project; draft correspondence to Council Attorney re: issues involving the Auditor and apparent breach of confidentiality; review Dr. Kora email re: EMA; review L. Woloshansky follow-up; review Yacullo Follow-up re: outdoor for office of Economic Development; draft email to Community Corrections; review full submission on Mary Ray case given to Chubb Insurance; review Emily Wells email re: small claims account; review J. Jones email; draft follow-up to Gallagher Bassett; review J. Albers follow-up re: Skylar Kleine; review draft of Ameresco contract; email M. Yagelski and email Commissioners.

2.80 \$150.00 \$420.00

03/03/2014 Phone call with Dr. Kora re: Neo-Natal Task Force and suicide prevention issues; review J. Winski email re: Open Records request; draft reply; review inquiry from Prosecutors office re: new emergency detention protocol; draft reply; review LaPorte Police Chief reply; review Heirbrandt email re: energy efficiency project; draft reply; review follow-up on S. Vance insurance benefits issue; review M. Burden email re: emergency psych detentions; prepare follow-up and documentation with statutory references re: S. Vance for Auditor; review F. Tibbot health insurance retiree issue; review Mark Yagelski email re: energy efficiency project; review Sheriff Department assignment re: light duty; draft reply; review A. Smith follow-up; review E. Cunningham Open Records request to Sheriff's Department; review M. Wilson follow-up re: Bridge 157 and review B. Mossman and HR policy re: Tibbott.

1.85 \$150.00 \$277.50

03/04/2014 Phone call with Commissioner Milsap re: WorkOne; review follow-up; review J. Jones email re: Surety bonds; draft reply; phone call with R. Surber re: bid opening Sheriff's cars; phone call with J. Jones re: Surety bonds; review Hugh Tonagel inquiry re: personal property tax; send to County Assessor; follow-up J. Jones inquiry on Surety bonds; draft follow-up to A. Smith; review WorkOne office issue re: City of Michigan City and permits issue; review H. Tonagel reply; phone call with Indianapolis Attorney Ed Harris re: tort claim notice re: wrongful arrest claim; review Menne

Follow-up re: Anthem plan exception; review proposed land swap agreement with City of LaPorte; email City Attorney; email County Commissioners; draft follow-up to C. Menne on approval process for plan exceptions and research Anthem policy issues.

1.80 \$150.00 \$270.00

03/05/2014 Phone call with Doug Biege and M. Yagelski re: Commissioners meeting; phone call with B. Mossman re: Fran Tibbot; review J. Winski email re: Chubb group; prepare and attend Commission meeting; review A. Smith email re: bonds; draft reply; draft email to Liability agent of record John Jones; phone call with M. Schultz re: extension service; review Department of Justice medical report prepared for LaPorte County on medical issues at the jail; email J. Winski re: Chief Deputy bonds; review revised proposed Hanna easement; send to Commissioner Decker; draft reply to Attorney Adamsky; follow-up on easement issue with Commissioner Milsap; review Maintenance Department and Michigan City issue; draft reply to Maintenance Department re: snow removal and claim avoidance; review City Attorney email re: Dye Building transfer; draft reply and review Estate of Drew Cole tort claim.

2.50 \$150.00 \$375.00

03/06/2014 Review P. Pease email re: AEV ambulance question; draft reply; review L. Woloshansky update on WorkOne office re-location; review Commissioner Milsap follow-up on WorkOne; review C. Scarer of Gallagher Bassett email re: Doug Swanson tort claim; email J. Albers of Sheriff's Department; draft email to J. Sosinski re: vehicle bids; review John Jones follow-up on bonds for Chief Deputies; review Judge Stalbrink and Judge Alevizos memos re: emergency detentions; phone call with Chief Sosinski re: bid evaluation process; review follow-up to P. Pease re: ambulance bids; miscellaneous emails with A. Bluhm re: Open Records request to Emergency Management Department; send email to Chicago law firm in response to request for documents; attend closing at Fidelity Title in LaPorte re: EMS base property on Tyler Street and review Indiana Supreme Court decision in Fayette County Board of Commissioners v Price.

2.75 \$150.00 \$412.50

03/07/2014 Phone call with Commissioner Milsap re: EMS directorship and County Sheriff Department bid issues; draft follow-up to N. Jablouski of Maintenance re: snow removal at Michigan City courthouse; additional research on County Liability re: Mental Health detention hours; review Judge Alevizos Follow-up on proposed orders; review M. Yacullo correspondence with Mark Wilson re: Minich and Bridge 157; review L. Woloshansky email re: WorkOne and draft follow-up.

1.30 \$150.00 \$195.00

03/10/2014 Review E. Flynn memo and attachments re: Scurlock case; review D. Wojcicki memo; draft reply; draft update to Commissioners; draft email to E. Flynn; review Woloshansky email re: WorkOne grand opening; phone call with Dave Decker re: EMS and Scurlock litigation; follow-up on Scurlock continuance; review Adamsky email re: Hanna church; review Christopher Heric tort claim; phone call with Allan Butler of Gallagher Bassett re: banking fund for small claims; review Home Team meeting notice re: County Home; draft reply; review Estate of Earl Drew tort claim; phone call with M. Yagelski re: EMS; phone call with K. Cender re; tax sales; review P. Pease email; review Lieutenant Governor email; sent to Commissioners; review R. Strader email re: Inter-urban bus service; review M. Yacullo evaluation of Sheriff's cars; review Sosinski follow-up; review J. Pajakowski email re: community corrections; draft reply; review Ned Leiby information re: accounting and review Sarah Cannon and Allison Freeze tort claim.

2.80 \$150.00 \$420.00

03/11/2014 Phone call with Assessor re: PTABOA eligibility issue; review Biege opinion letter; review Kryta Gipson tort claim; research lucrative office and dual office issues; review Gretchen Day email re: Gipson tort claim; review K. Cender email to DLGF re: inter fund transfer; review Korston Fire contract re: County Home; draft follow-up to K. Felton; review revised 1482 notice; review Dabertin email; draft reply; review J. Arnett email re: food preparation issues at B&B's; draft inquiry to Health Department re: food ordinances; review Woloshansky email re: WorkOne opening; draft reply and review DLGF communications



re: budget order.	2.60 \$150.00 \$390.00
03/12/2014 Phone call with Wills Township Stan Hynek re: tort claim; review K. Felton email re: Home Team meeting; draft reply; review Amy Bluhm email; review G. Day email re: Krysta Gipson; review Gretchen Day email re: Earl Cole; review open records request of G. Kelter and draft reply re: PAF/COA RFP.	0.75 \$150.00 \$112.50
03/13/2014 Review follow-up on open records request from G. Kelter; retrieve documents responsive to request; phone call with Dr. Kora re: Counsel on Aging and County healthcare navigators; meeting with M. Heirbrandt of Ameresco re: financing options; review J. Winski email; draft reply; multiple phone calls with M. Yagelski re: HR Director; phone call with Commission President Milsap; email Commission office re: background checks; review Yagelski follow-up; multiple emails re: interviews; review Kankakee River status update; review architects correspondence re: EMS Building and survey requirements; review J. Albers email re: Bowen; review notification re: Partner for Clean Air; review J. Pajakowski update and draft reply.	1.85 \$150.00 \$277.50
03/13/2014 Review draft notices for joint meetings; draft reply; review Veyetta Penn tort claim; review claims acknowledgment received from Travelers re: Skyler Kleine; review P. Pease email re: EMS base architect plans; draft reply; review N. Hawkins email re: tax billing; review A. Smith follow-up; review W. Milsap email re: coastal zone appointment; review filing in LaPorte County vs Farther and LaPorte County vs Defanski re: potential Rule 41 dismissals; phone call with M. Heirbrandt re: county energy efficiency; draft inquiry per Commissioners request to Assessor re: NIPSCO and Blue Chip appeals; review Ray Wolff open door request; review homestead tax exemptions contract; draft email to J. Winski; email Auditor and draft reply.	1.80 \$150.00 \$270.00

**Total Billable Hours:**

**39.95**

**Total Billable Amount:**

**\$5,992.50**

**PAF Council on Aging**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
02/20/2014	Review Dr. Kora email re: representation on Task Force; review D. Biege follow-up; review J. Cuson email re: compliance with Court settlement agreement; send to Harlow; email Harlow re: Attorney representation; draft reply to Phillips re: Bob Freyer; review M. Burden email re: 30 day notice of PAF to Area 2 Agency on Aging; review M. Spartz email and draft reply.	0.65	\$150.00	\$97.50
02/21/2014	Review M. Phillips email re: transfer of vans; send to K. Harlow; review Harlow inquiry re: Saint Anthony's representative; review D. Biela email re: articles of incorporation re: COA; draft follow-up to K. Harlow; draft email to C. Hedge; provide Phillips email re: vans to Attorney Hedge; review Harlow follow-up on notification to contract holders; email Commissioners re: COA incorporation; research impact of Articles of Incorporation on asset and contract changes; draft email to K. Harlow re: avoiding Judge recusal and possible issues for Court and review Szilagyi letter to PAF re: billing for settlement.	1.50	\$150.00	\$225.00
02/25/2014	Phone call with Commissioner Decker re: segregated bank account for COA; email C. Hedge and D. Biela re: account and review Attorney Hedge response.	0.50	\$150.00	\$75.00
02/26/2014	Review K. Harlow mail re: PAF/COA assets and draft reply.	0.25	\$150.00	\$37.50
02/27/2014	Work on Request for Qualification for accounting firm to be selected; phone call with FSSA Attorney Scott Newton; phone call with K. Biernachi of Casa re: Adult Guardianship Program; email Task Force members; email Strader re: City transportation services; review reply; review final RFP; draft email to R. Szilagyi; review Strader email; review McLennan email; review M. Burden follow-up; review M. Phillips email; draft email to C. Hedge and review Burden email re: financial amounts.	1.65	\$150.00	\$247.50

03/03/2014 Review K. Harlow email re: RFP; review M. Phillips email; draft follow-up to Phillips; draft reply to Task Force subcommittee re: COA finances; review Matt Burden follow-up; review K. Harlow comment on COA financial disclosures.	0.75	\$150.00	\$112.50
03/04/2014 Review Blue and Company proposal for Task Force; review M. Burden transmittal; review Krowe Horwath response; email Prosecutor Szilagyi; review M. Burden follow-up re: scope of financial review; draft follow-up to Task Force and review W. Trowbridge email.	1.15	\$150.00	\$172.50
03/05/2014 Review M. Phillips email with Proforma COA financials; draft reply; draft email to K. Harlow; review M. Burden Follow-up to Blue Company; review M. Bishop email re: New Freedom grant status and review potential pass through vote for county.	0.85	\$150.00	\$127.50
03/10/2014 Review Blue & Company request for historical financialization to PAF; draft reply; send to Ed Abel of Blue follow-up; send to Task Force and review K. Harlow follow-up to M. Bishop.	0.50	\$150.00	\$75.00
03/12/2014 Phone call with Dr. Kora and Commissioner Milsap re: Task Force deliberations; review K. Harlow email; review E. Abel reply re: financials and draft follow-up.	0.50	\$150.00	\$75.00
<b>Total Billable Hours:</b>	8.30		
<b>Total Billable Amount:</b>	\$1,245.00		