

W# 205721 3128114

# Purchase Order LaPorte County LaPorte, Indiana

P.O. 35452

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 Assoc. VENDOR NO. 3202 DATE 3/19/14

ADDRESS 705 Lincolnway 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 Atty fees Appropriation Number 1000.30020.00014

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>3/18/14</u> <u>INV # 10063</u>		<u>6,601.50</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> Auditor</p> <p>ATTEST: _____ Auditor</p> <p><b>FILED</b> MAR 28 2014 <u>[Signature]</u> LAPORTE COUNTY AUDITOR</p>				

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

TOTAL AMOUNT OF ORDER \_\_\_\_\_ \$ 6,601.50

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**  
MAR 25 2014  
[Signature]  
LAPORTE COUNTY AUDITOR

ORDERED BY [Signature]  
Title \_\_\_\_\_

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

*James J. ...*

RECEIVED  
CLERK OF BOARD OF COMMISSIONERS  
COUNTY OF LA PORTE, INDIANA

**Friedman & Associates, P.C.**

Phone: 219-326-1264

Invoice submitted to:  
**LaPorte County****Invoice # 10063**

Invoice Date: 03/16/14
Terms: Net 30
Services Thru: 03/16/14

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Fitzhugh (Professional Services)</b>						
02/23/14	SRF	Other	review objection to dismissal filed by atty Sirinek on behalf of plaintiff; file review of dismissal	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: Foreclosures (Professional Services)</b>						
02/25/14	SRF	Other	review pleadings in Bank of America v. Starks; draft Answer and affirmative defenses	0.50	150.00	\$75.00
03/12/14	SRF	Other	review affidavit filed in support of motion for summary judgment filed by plaintiff in Pressol Enterprises v. Kelly DeCamp and LaPorte Co. Treasurer	0.17	150.00	\$25.50

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Gayheart (Professional Services)</b>						
03/11/14	MB	Review	reviewed and prepared for Gayheart oral argument; clarified issues with HR	1.50	150.00	\$225.00
03/11/14	MB	Court Time	oral argument for Gayheart matter	1.25	150.00	\$187.50

Hours:	2.75
Labor:	\$412.50
Invoice Amount:	\$412.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Health Department - mbj (Professional Services)</b>						
02/27/14	MB	Meeting	preparation for and attendance at quarterly health department meeting; review w/Director re: hydronic heater ordinance	1.17	150.00	\$175.50
03/12/14	MB	Review	bed and breakfast issue - need for food license	0.33	150.00	\$49.50

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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
02/20/14	MB	Review	preparation for Ord. violation hearings; correspondence re: canceled hearings from last month	0.58	150.00	\$87.00	
02/24/14	MB	Court Time	Ordinance violation hearings	1.25	150.00	\$187.50	
02/24/14	MB	Draft	drafted proposed orders, set continued hearings	0.92	150.00	\$138.00	
02/28/14	MB	Review	review of 39 North contract, contract for services for county home & made recommendations; reviewed auditor issues	0.67	150.00	\$100.50	
03/06/14	MB	Review	review/consultation w/ Pease re: ambulance bids	0.42	150.00	\$63.00	
03/11/14	MB	Other	for Sheriff - issue w/ Bowen threats of litigation; correspondence w/HR re: DWD, smoking policy, Brinsfield,	0.58	150.00	\$87.00	
						Hours:	6.91
						Labor:	\$1,036.50
						Invoice Amount:	\$1,036.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
<b>In Reference To: NIPSCO_Infrastructure (Professional Services)</b>							
03/10/14	SRF	Other	Review OUCC petition for reconsideration in Case No. 44371; research grounds for county to join and support petition including costs improperly taxed to ratepayers; review cited casclaw	1.42	150.00	\$213.00	
						Hours:	1.42
						Labor:	\$213.00
						Invoice Amount:	\$213.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
<b>In Reference To: Norfolk Southern Litigation (Professional Services)</b>							
02/23/14	SRF	Other	review Plaintiff's objection to court's motion and notice to close case; review pending consolidation motion	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: PAF Council on Aging (Professional Services)</b>						
02/17/14	MB	Other	contacted B. Sappenfield re: services on Task Force; review of correspondence setting up Task Force;	0.75	150.00	\$112.50
02/18/14	MB	Consulting	consultation w/Harlow; review of documentation, preparation for creation of task force	1.25	150.00	\$187.50

3/17/2014

Ability Billing System | Invoice | Preview

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
02/18/14	SRF	Other	Review J. Cuson followup; followup with M. Burden regarding request for proposals for accounting firm as per settlement agreement; Review M. Phillips followup regarding PAF representative on Task Force; review Biege email; draft reply regarding county interest through APS in litigation; Telephone Kent Hull of Legal Services Program Older Adult Impact Project; Send email followup to Hull; TX Kristine Harlow; review Michiana CEO Trobridge emails regarding potential merger with PAF;	1.42	150.00	\$213.00
02/19/14	SRF	Other	Telephone J. Espar; review Prosecutor material regarding donation; Telephone Szilagyi;; multiple emails with Atty Biege and Council President regarding council input on RFP, send pleadings to Espar	0.83	150.00	\$124.50
02/20/14	MB	Consulting	w/Harlow for task force meeting; with Sappenfield re: meeting	0.50	150.00	\$75.00
02/21/14	MB	Review	continued preparation for task force meeting; review of developments re: potential providers to take over COA programming; consultation	0.67	150.00	\$100.50
02/24/14	MB	Consulting	reviewed and discussed developments of COA 's incorporation w/ Harlow; Cuson's concerns re: timeline violations	0.42	150.00	\$63.00
02/26/14	MB	Meeting	task force initial meeting; pre-meeting preparation; consultation w/ Dr. Kora; consultation w/ Harlow; post meeting w/finance subcommittee	3.08	150.00	\$462.00
02/27/14	MB	Consulting	review of RFP for audit services, preparation of minutes from meeting review w/Harlow	1.33	150.00	\$199.50
03/05/14	MB	Other	reviewed correspondence re: RFP, pro forma budget; preparation for meeting attendance at meeting	2.00	150.00	\$300.00
03/10/14	MB	Meeting	guardianship subcommittee meeting; follow up with potential providers; review of minutes from last meeting	1.67	150.00	\$250.50
03/12/14	MB	Meeting	guardianship subcommittee meeting; regular meeting; consult w/ Harlow re: next steps;	1.17	150.00	\$175.50
03/14/14	MB	Consulting	consults with Harlow for meeting on Weds, ability to provide other with financial information; consult w/judge re: schedule for mod of gships;	0.33	150.00	\$49.50

Hours: 15.42  
 Labor: \$2,313.00  
 Invoice Amount: \$2,313.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: PAF-Council on Aging (Professional Services)						

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
02/16/14	SRF	Other	Final work with exhibits to complaint; review transcript of 2/12 hrg; add citations; Telephone FSSA attorney Scott Newton regarding potential state intervention in case; mtg with Commission President prior to Special Mtg; Attend Special Meeting for Commissioners to formally authorize filing of TRO request; secure filing; meeting with prospective witnesses; negotiations with counsel for PAF and conferences with clients; confer with prosecutor's office on potential resolution; jointly draft settlement agreement; Court appearance for approval of agreement; Review Atty Biege email; draft response to reiterate county has standing as a result of services provided by Adult Protective Services; Telephone conf following with Commission President; draft followup to commissioners	8.83	150.00	\$1,324.50
02/16/14	SRF	Other	draft notices; Review Dr. Kora email regarding prospective accounting firm; Review T. Friesen email; review submission by PAF driver Beverly Turnow; review correspondence by former PAF board president David Kirkby relative to COA future; email K. Pate and M. Spartz regarding take force; email Kristina Harlow as prospective Task Force chair due to APS role/impact of COA service issues; Review J. Zavisca email; Email commissioners update on request for proposals for accounting firm; email M. Burden and J. Cuson regarding Task Force's financial review called for in settlement; telephone former PAF/Council on Aging board president David Kirkby;	1.75	150.00	\$262.50

Hours: 10.58  
 Labor: \$1,587.00  
 Invoice Amount: \$1,587.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Phoenix Ventures (Professional Services)</b>						
02/27/14	SRF	Other	telephone conference with Amanda Hillman; review of file in preparation for case conference with Judge	0.25	150.00	\$37.50
02/28/14	SRF	Other	telephone conference with attorney Amanda Hillman; review of documents pertaining to 1st site where writ may issue; telephone Magistrate's assistant regarding April phone conference	0.75	150.00	\$112.50
03/03/14	SRF	Other	review Amanda Hillman update; review of file regarding 3rd site; draft reply regarding conf call	0.25	150.00	\$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
03/05/14	SRF	Other	prepare for and participate in conference call with defense counsel D. Biege, B. Knight, and Amanda Hillman regarding potential request for admissions, basis for dismissal, potential adoption of liquor ban desired by new group of commissioners; review Biege email regarding prior permission for liquor in conduct ordinance	0.75	150.00	\$112.50

Hours: 2.00

Labor: \$300.00

Invoice Amount: \$300.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To:	Wantuch	(Professional Services)				
03/06/14	SRF	Other	review plaintiff's motion for extension of time to respond to Mrozinski motion to dismiss under anti-SLAPP statute; research anti-SLAPP law applicability to case	0.67	150.00	\$100.50

Hours: 0.67

Labor: \$100.50

Invoice Amount: \$100.50

Total Hours: 44.01

Total Labor: \$6,601.50

Total Invoice Amount: \$6,601.50