

W#204804 317114

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. 35089

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

TO: Friedman & Associates VENDOR NO. 3202 DATE: 2/21/14

ADDRESS _____ REQ. _____

CITY _____ In Accordance with Bid or Contract

SHIP TO _____ DEPARTMENT Dated _____

SHIP VIA _____ DELIVERY _____

FOB _____ TERMS _____

If subject to cash discount, please indicate on Invoice or Claim.

Charge to Appropriation for Legal fees Appropriation Number 1000.30020.000.143

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>100 # 10059 2/18/14</u>		<u>5,340 00</u>
				<u>3,135 00</u>
				<u>9,292 50</u>

EXAMINED AND APPROVED BY THE
BOARD OF COMMISSIONERS OF THE
COUNTY OF LA PORTE, INDIANA
DATE _____

FILED

MAR 06 2014

Patricia Winski
LAPORTE COUNTY AUDITOR

ATTEST: _____ Auditor
LA PORTE COUNTY, INDIANA

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

TOTAL AMOUNT OF ORDER _____ \$ 17,767.
APPROPRIATION BALANCE _____ \$ _____

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

FILED

FEB 27 2014

Patricia Winski
LAPORTE COUNTY AUDITOR

Billing on this order must be according to prices shown above.

ORDERED BY _____
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

18-Feb-14

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from January 16, 2013 thru February 15, 2014

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
1/16/2014	Phone call with Vidya Kora re: WorkOne; email Pat Pease re: Medicaid cost report and EMS base purchase agreement; review workshop notice; email D. Buell, and J. Winski re: SBOA investigation; phone call with HR consultant Tom Dabertin; multiple emails with Pat Pease re: land purchase agreement; review inquiry re: workers comp application; phone call with J. Arnett re: CVB appointment of commissioners; review follow-up email; phone call with Commissioner Milsap re: CVB and EMS base; draft opinion re: Dombrowski; review M. Bishop email; forward approved purchase agreement; review assistant Michigan City Attorney query re: snow emergency; draft follow-up to F. Tibbot; draft email to R. Strader, T. McLennan and S. Turner re: Inter-Urban project ; review M. Schultz references re: PTABOA and draft response.	3.10	\$150.00	\$465.00
1/17/2014	Review R. Strader response; draft follow-up to PNC representative and Commissioner Milsap re: inter-urban bus service; review Commission President request for notification from County Highway; draft concurrence re: workers comp approval for injured utility inspector; email County Clerk re: Washington Township Board vacancy; review response; review Dabertin email re: HR position; review Commissioner Kora confirmation with L. Woloshansky re: terms of WorkOne lease; review J. Arnett follow-up re: CVB appointment; conference with County grant writer, Heather McCarty re: County Home grant options and Drug Court grant; meeting with Community Corrections Director Buell re: work release complaints, fence issue near Juvenile Center and SBOA missing funds investigation;			

meeting with Commission President Milsap re: EMS base, County Highway adverse incident reporting requirements and County Home issues; draft email to P. Pease with attachments re: EMS base with counter offer acceptance; review L. Woloshansky notification of Board acceptance of terms re: WorkOne office; review F. Tibbot reply re: state of emergency; draft follow-up; review request for opinion letter re: phones for Voters registration; review modified WorkOne MOU; draft reply; review DLGF notification required for tax bill issuance and budget order; review J. Winski email re: Posey County credit card issues; draft reply; review draft of SRI contract re: tax sales and review inquiry re: bid packages including RBO reference.

4.10 \$150.00 \$615.00

1/20/2014 Review P. Harris ethics inquiry; draft follow-up to State Board of Accounts; review Yacullo follow-up re: bids omitting reference to responsible bidder ordinance; draft reply; review Yacullo follow-up re: negotiating working agreement for inter-urban bus service and negotiation session on January 30; draft reply; review N. Minich inquiry re: jobs fair; email M. Lopez re: job fair; email commissioners re: job fair; review S. Vance insurance request and email Health Insurance agent of record Craig Menne re: policy coverage for Veteran's families.

1.50 \$150.00 \$225.00

1/21/2014 Miscellaneous emails with J. Winski re: HR selection process and Community Corrections investigation; review J. Koethe email re: modification for Superior Court No. 3; draft reply re: potential impact of Historic Review Board and impact to Ameresco; review multiple emails re: proposed inter-local agreement on inter-urban bus service; review M. Reardon email re: job fair; review C. Menne response to Health Insurance inquiry re: children of retiring veterans; email Human Resource; review Attorney Phillips inquiry re: DOC deposition; email J. Hamilton; review notice to bidders re: ambulances; draft reply; send confirmation to Attorney Phillips re: deposition of J. Hamilton; meeting with Human Resources review board; phone call with Joie

Winski; phone call with Commissioner Milsap; email Tom Dabertin and draft follow-up to B. Mossman re: addition to insurance.

2.25 \$150.00 \$337.50

1/22/2014 Review Commissioner Milsap email re: privacy wall in HR; email T. Dabertin re: prospective consulting for HR search; draft email to P. Pease re: new EMS base; review HR assistant description of interaction with Auditor office; review maintenance issue; multiple emails with P. Pease in preparation for workshop including schematics and cost construction estimates; research privatization issue at request of Pease; phone call with Dick Buell re: pending investigation at Community Corrections; review M. Bernacchi email re: Economic Development; draft reply; review Pease follow-up; review M. Bishop follow-up re: needed amendments to Housing Ordinance; review J. Jones report re: damage to Surveyor's car; review Jones follow-up to Surveyor re: self insurance up to \$50K; review potential NiSource acquisition issues; email commissioner's; review notice of tort claim filed by Doug Swanson re: LaPorte Jail custody issue; phone call with Dr. Kora re: EMS; research IURC jurisdiction re: potential holding company buyout of NiSource and acquisition impact on rate payers and draft advisory for Commissioners.

3.30 \$150.00 \$495.00

1/23/2014 Phone call with D. Hale re: WorkOne; review email from M. Lopez re: job fair; draft reply; review request by IDEM for District Plan from LaPorte Regional Sewer District; email Radtke; phone call with L. Newlon at IDEM; review Commissioner Milsap email re: jobs fair; draft reply; draft reply to Radtke; phone call with T. Ekovich; review draft Maximus contracts; email J. Winski; review T. Hendricks email re: vehicle; send IDEM letter to M. Bishop; review draft of Soil & Water Conservation letter; phone call with Kingsbury town Attorney Alan Sirinek re: Great Lakes Poultry and application permit request and draft email to Gallagher Bassett re: mailbox damage policy enacted by the

Commissioners.

1.65 \$150.00 \$247.50

01/24/14 Review Notice of Deposition in Department of Labor vs. Fas-Pak; email J. Hamilton; review Wojicki response re: mailbox claims; review T. Thordarson emails re: council workshop; review M. Burden data and information re: potential Medicaid expansion; review B. Mossman email to J. Jones re: personnel policy; phone call with Commissioner Decker and Milsap re: road closing; draft correspondence to regional Sewer District attorney James Meyer re: IDEM inquiry; draft follow-up to County Planner re: IDEM inquiry; review Travelers Insurance risk prevention recommendations; review J. Meyer response; review State of Emergency; review material on business personal property tax issue; review Bridge 157 draft specs; review email of emergency status material; review 1782 Notices for 2012 pay 2013; review Dr. Kora emails re: health care navigators; review P. Pease follow-up on workshops; email M. Yacullo; review M. Heirbrandt correspondence re: anticipated agreement for energy efficiency project and research use of major moves money for building projects.

3.15 \$150.00 \$472.50

01/27/14 Multiple calls with Commissioner Milsap and R. Young re: closures and need for emergency appropriations; review T. Ekovich email re: LaPorte Sewer District; phone call with D. Biege re: energy efficiency project and emergency highway appropriations; review Pat Pease emails re: workshop; meeting with Liability Agent of Record John Jones re: employee theft cases, carried coverage with Chubb and risk prevention recommendations; email D. Biege re: EMS base agreement; review E. Cunningham inquiry regarding energy efficiency project; draft reply; review Dabertin proposal for HR evaluations; draft opinion letter for

Pat Harris re: disclosure of potential conflict; review Mayor Milo email re: Dye building; draft reply; draft follow-up to Mayor Milo and S. Nelson of PNC re: Inter-urban bus service and multiple emails with Mayor Milo re: Norfolk Southern issue and potential land swap.

3.50 \$150.00 \$525.00

01/28/14 Email P. Harris in response to HR inquiry; additional research due diligence re: potential land swap to LaPorte Park Department of land at Weller Avenue for Dye Building; review B. Milo follow-up; review John Hendricks email re: Frontage Road re: Leveltek and draft response.

1.50 \$150.00 \$225.00

1/29/2014 Review J. Hendricks follow-up re: Leveltek; email Rcardon; phone call with 39N Conservancy District chairman John Knoll re: proposed Frontage Road; draft reply; phone call with Commissioner Milsap re: Department Head meetings; review Wojcicki request re: small claims payments; draft reply; review P. Pease email re: workshop; review complaint of County Recorder Barbara Dean; draft follow-up to Auditor re: mediation; phone call with Don Berchem re: Frontage Road issue; review mileage inquiry by Auditor's office; draft reply; review Milsap follow-up re: EMS, workshops, executive session and county council meeting; review P. Pease follow-up; draft reply; send to Commissioners and review M. Bishop follow-up on Leveltek.

4.75 \$150.00 \$712.50

01/30/14 Phone call with J. Jones re: loss runs vehicles, responses to fleet issues and small claims process; review Maintenance request for authorization re: Michigan City Gas; review information re: Neo Natal task force; review inquiry re: use of cumulative cap development funds; research into gambling statute and related stability; review Pajakowski citation; review Sheriff's email re:

Swanson tort claim; miscellaneous emails with Mike Schultz re: PTABOA; draft follow-up to K. Cender re: cumulative cap development; review opinion letter; review design services contract for connector between Lifeworks and CR 950 West; review inquiry re: government website information and draft follow-up to Attorney LaPaich.

2.20 \$150.00 \$330.00

1/31/2014 Meeting with Mayor Milo, City Attorney and Commissioner Decker re: potential land swap between city and county; phone call with Commissioner Milsap re: PAF van service; send email re: PAF Vans to planner M. Bishop; email M. Yacullo; review Yacullo email to NIRPC; phone call with Chamber President Mike Seitz re: business personal property tax impact; review Bishop assessment re: PAF transit options; review investigation of not-at-fault accident at Community Corrections; review statute pertaining to restricted addresses; email Auditor and review Jack Heitz tort claim.

2.20 \$150.00 \$330.00

2/3/2014 Phone call with W. Milsap re: PAF grant for County Highway; phone call with J. Jones re: liability claims for storm contractors; phone call with Bob Young re: contractors re: insurance coverage; review USDA loan guarantee and forward to co-electeds; review Christopher DeLee claim; review Emergency Operation Center checklist; review Sheriff's Department notification of nursing vacancies; send information to Sheriff's Department re: comfort dog; review Sheriff's response; review draft cell service contract with Verizon for Juvenile Center; draft reply; review J. Jones email to Gallagher Bassett re: certificate of insurance; email R. Young and Mike Yacullo re: contractor proof of insurance; review D. Hale email re: cell contracts; review E. Stallworth follow-up re: cell service; email D. Hale re: cell phone tower application; review

preliminary franchise fee issue; email N. Hawkins re: County Board of Finance and review electric rate comparison issues for 555 Michigan Avenue and Zigler Road.

2.50 \$150.00 \$375.00

02/04/14 Review claims re: injured patron at Treasurer's office; phone call with liability agent J. Jones re: pending claims and contractor insurance coverage; review J. Jones email re: Travelers requirements for occurrence coverage; research coverage limits available; review R. Wright comparison of electric rate service; send to J. Cooley; draft reply; review R. Wright observations; review Department of Veteran Affairs correspondence; draft follow-up; phone call with Commissioner Decker re: landfill conversions, small claims processing and mailbox claims; review vacation day policy and email J. Winski.

1.75 \$150.00 \$262.50

02/05/14 Miscellaneous emails with Auditor's office re: snow days; authorization re: S. Vance; discussion of vacation carry over; final preparation for and attend Commission Meeting; review S. Bianchin email re: ordinance for KIP; meeting with Auditor and Assessor re: tax bills; follow-up with Dr. Kora; review SBOA audit findings with re: to Auditor and Clerk of Superior Court 3; phone call with Dr. Kora; review J. Winski tax bill timetable and narratives; review N. Hawkins reply and draft clarification letter to Berchem re: Leveltek.

3.50 \$150.00 \$525.00

02/06/14 Phone call with J. Jones re: liability issues re: vehicles developing adverse incident report; conference with County Treasurer N. Hawkins re: tax bills, tax sales and County Board of Finance meeting; review Jones Follow-up re: Mary Ray claim; multiple phone calls with Ed Bohle re: building issues at 8th Street; review N. Hawkins follow-up on tax bills; phone call with City Attorney; multiple phone calls with Mayor Meer;

review Woloshansky email; draft reply; review Milsap Follow-up; review N. Hawkins email re: Mary Ray investigation issues on criminal case vs civil recoupment; draft follow-up to State Board of Accounts; email J. Winski; review Milsap follow-up on WorkOne; multiple phone calls with Attorney Biege re: zoning map changes; draft transmittal to L. Woloshansky re: executed WorkOne agreement; review reply; review Commissioner Kora follow-up on tax bills; review J. Hendricks email re: Leveltek; review S. Branchin email re: KIP groundwater ordinance; review C. Searer email re: L. Wolperman claim; review Moarine Fick Complaint; email J. Jones; review Skyler Kleine tort claim; send inquiry to Highway Department; review Allen Lee Bowen claim and phone call with Deputy Attorney General re: Mary Ray Civil Suit.

3.25 \$150.00 \$487.50

2/7/2014 Phone call with US Attorney David Capp; email US Attorney re: Mary Ray; phone call with Auditor re: Ray investigation and tax billing timetable; review PAF funding issues re: transit; review Bill-McKnight acceptance of coverage re: Moarine Fick suit; review G. Day email re: Buckmaster; review medical packet on Doug Swanson tort claim; phone call with Dr. Kora re: ADA para transit program; email Commissioners; review final recorded agreement with Michigan City Sanitary District; review Strader email; draft reply re: PAF transportation; review J. Jones email re: Mary Ray; draft reply; review M. Schultz emails re: PTABOA composition; review J. Jones email re: Moarine Fick; review J. Jones follow-up re: Skyler Kleine; review M. Kellems email re: jail nurse staffing and phone call with J. Winski re: PTABOA.

1.85 \$150.00 \$277.50

02/09/14 Miscellaneous emails and phone conversations with Joan Cuson, area Council on Aging, M. Burden, Judge Alevizos and Dr. Kora; review pertinent documents

including medicaid certification requirements for transportation and guardianship waiver.

1.65 \$150.00 \$247.50

02/10/14 Draft workshop notification; email J. Cuson re: Medicaid waiver re: COA; multiple emails with P. Pease re: EMS base request; additional research on Medicaid waiver issues; draft demand letter to PAF legal counsel; phone call with Dr. Kora re: Council on Aging; phone call with M. Phillips re: PAF closures; review J. Winski and D. Biege email re: nurse hire; phone call with Mike Kellems; draft executive session notice; review Callagher email; review B. Trobridge email; draft follow-up to Trobridge re: Commissioners demand to PAF; email Mayor re: Council on Aging; review response; draft reply; review INDOT award of \$760,000 for Bridge #18 over Trail Creek; review Sheriff inquiry on hiring freeze; draft opinion letter to Biege; review Milsap letter to Woloshansky re: WorkOne; review Phillips reply; follow-up with Commissioner Milsap; draft follow-up demand to PAF; review Woloshansky follow-up; review City Attorney inquiry; review Kellems, Biege and Mollenhauer follow-up re: jail nurse; review J. Winski email re: HR; review intended donation of land; draft reply; draft inquiry to U.S. Attorney's office including Medicaid notice provisions; draft follow-up to Commissioner; phone call with M. Burden with potential witnesses and draft response to City Attorney re: proposed land swap.

5.10 \$150.00 \$765.00

02/11/14 Email J. Cuson re: Area 2 contract; email M. Burden re: Medicaid draft revised notice; phone call with Attorney Joe Bradley re: potential Chapter II filing by PAF; review PAF Drs. provider agreement; phone call with T. Mancuso of LaPorte County Health Department; phone call with FSSA office of legal counsel; draft letter to FSSA legal counsel; review Saint Anthony's contract with PAF; email Dr. Kora; review PAF contracts with miscellaneous agencies; phone call with FSSA Attorney Kathy Gregory;

send follow-up to Gregory; phone call with Commissioner Milsap re: injury to Joe Skalko; phone call with J. Cuson re: potential on Area II Aging as plaintiff; email Mayor Milo re: replacement reference for business personal property tax elimination; review D. Buell email re: sight and sound separation; draft reply; phone call with Dr. Kora re: Saint Anthony's contract; review email to J. Callahan; phone call with Mayor Meer re: WorkOne offices; review N. Hawkins email re: tax bills; review Highway Department report on Skyler Klein tort claim; review Lavern Gill summary judgment order; review J. Jones email re: Fick; phone call with prospective witness Clyde Moore in COA matter; draft affidavit and review Highway accident claim.

4.90 \$150.00 \$735.00

02/12/14 Review J. Jones email re: Fick case; draft reply; attend Commissioners workshop re: Council on Aging as efforts continue to avoid litigation including final demand made at conclusion of workshop; review additional info on J. Sicalka injury -Highway Department and review N. Hawkins email.

2.50 \$150.00 \$375.00

02/13/14 Phone call with J. Hamilton re: upcoming deposition; represent Hamilton at deposition conducted by Fas-Pak with Department of Labor representatives; review L. Woloshansky email re: WorkOne; review L. Menne email re: S. Vance request; review R. Sprader email re: Inter-Urban bus service and review Deercroft project update.

1.75 \$150.00 \$262.50

Total Billable Hours:

61.95

Total Billable Amount:

\$9,292.50

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

Invoice submitted to:
LaPorte County

Invoice # 10059

Invoice Date: 02/18/14
Terms: Net 30
Services Thru: 02/18/14

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Fitzhugh (Professional Services)						
02/05/14	SRF	Other	review court notice of potential dismissal; email G-B	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: Foreclosures (Professional Services)						
01/16/14	SRF	Other	review order signed by LaPorte Circuit ct judge Alevizos directed to Indiana Dept of Workforce Development regarding employer specific information in the matter of Community Wide Federal v. Kenny Vogel	0.25	150.00	\$37.50
01/22/14	SRF	Other	review notice of Sheriff's sale in the matter of INOVA Federal Credit Union v. Joan C. Gault; review complaint filed in the matter of Deutsche Bank v. David and Jessica Rife and LaPorte County Treasurer; draft Answer and affirmative defenses to protect county's tax interest	0.58	150.00	\$87.00
01/24/14	SRF	Other	review objection to motion for summary judgment and various attachments in the matter of Pressel Enterprises v. Kelly DeCamp and LaPorte Co. Treasurer	0.25	150.00	\$37.50
01/27/14	SRF	Other	review final court order in State of Indiana v. Reed foreclosure/condemnation matter;	0.17	150.00	\$25.50
02/11/14	SRF	Other	review Defendant's response to plaintiff's motion for summary judgment and accompanying affidavits in the matter of Pressel Enterprises v. Kelly DeCamp	0.25	150.00	\$37.50

Hours: 1.50

Labor: \$225.00

Invoice Amount: \$225.00

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
01/20/14	MB	Review	prep for Oral Argument/review of pleadings & affidavits	1.00	150.00	\$150.00	
01/22/14	MB	Review	preparation for oral argument	3.67	150.00	\$550.50	
01/23/14	MB	Court Time	hearing continued; opp. counsel did not appear	0.17	150.00	\$25.50	
02/04/14	MB	Draft	drafted motion in opposition of late reply brief	0.83	150.00	\$124.50	
						Hours:	5.67
						Labor:	\$850.50
						Invoice Amount:	\$850.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
In Reference To: Mader (Professional Services)							
01/16/14	SRF	Other	review letter of Doub Biege regarding deposition of Jeff Miles	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: Misc - mbj (Professional Services)							
01/16/14	MB	Review	fair housing ordinance review; appearance & request for continuance in Glancy DWD matter; fu regarding Vance insurance matter	0.67	150.00	\$100.50	
01/21/14	MB	Review	review HR resumes; review correspondence w/GIS re: insurance benefits and advised HR; drafted fair housing ordinance	0.42	150.00	\$63.00	
01/23/14	MB	Review	reviewed snow policy; fu on Glancy DWD hearing; assigned 8th St. vacation;	0.25	150.00	\$37.50	
01/24/14	MB	Review	consultation to Tibbot/Emergency Services; review of Travelers' Risk mgmt recommendations;	0.67	150.00	\$100.50	
01/24/14	MB	Draft	drafted new fair housing amendment ordinance	0.58	150.00	\$87.00	
01/28/14	MB	Review	drafted docs for alley vacation;	1.17	150.00	\$175.50	
01/30/14	MB	Review	correspondence w/ HR; correspondence w/ Clerk re: Oldham matter;	0.25	150.00	\$37.50	
02/06/14	MB	Review	ESA contract; review/correspondence	0.33	150.00	\$49.50	
02/07/14	MB	Review	review of Allen Lee Bowen claim	0.50	150.00	\$75.00	
02/10/14	MB	Review	review and consultation regarding PAF/Council on Aging issue	0.50	150.00	\$75.00	
02/11/14	MB	Research	research re: use of health officer to enjoin PAP/COA matter	0.75	150.00	\$112.50	
02/12/14	MB	Meeting	attended Commissioner's workshop on COA/PAF matter	2.00	150.00	\$300.00	
						Hours:	8.09
						Labor:	\$1,213.50
						Invoice Amount:	\$1,213.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Norfolk Southern litigation (Professional Services)						
01/27/14	SRF	Other	review order on status conference	0.17	150.00	\$25.50
02/10/14	SRF	Other	review David Wojcicki inquiry on status from Gallagher Bassett; draft followup to atty Scheele; review Scheele response	0.25	150.00	\$37.50
02/11/14	SRF	Other	review motion to consolidate cases/review prior status update	0.17	150.00	\$25.50

Hours: 0.59
 Labor: \$88.50
 Invoice Amount: \$88.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: PAF-Council on Aging (Professional Services)						
02/12/14	MB	Draft	interviewed and drafted affidavits for PAF complaint	3.08	150.00 Flat	\$462.00
02/13/14	MB	Draft	drafted pleadings - motions for TRO, Prelim. Injunction; Memorandum in Support of TRO/PI; Orders; plus strategy	8.50	150.00 Flat	\$1,275.00
02/14/14	MB	Other	Special meeting for approval of Litigation; hearing on matter; negotiations; review	5.00	150.00 Flat	\$750.00
02/14/14	MB	Draft	drafted Special Findings/Proposed Order	1.75	150.00 Flat	\$262.50
02/15/14	MB	Correspondence	correspondence re: task force/outcomes/next steps	0.50	150.00 Flat	\$75.00

Hours: 18.83
 Labor: \$2,824.50
 Invoice Amount: \$2,824.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Roxanne Loper (Professional Services)						
01/29/14	SRF	Other	multiple emails with Nathan Vis and Josh Martin regarding upcoming depositions and scheduling; telephone Hazel Mullins regarding deposition	0.25	150.00	\$37.50
01/31/14	SRF	Other	review file marked joint petition to extend discovery; review file regarding need for any expert depts	0.25	150.00	\$37.50

Hours: 0.50
 Labor: \$75.00
 Invoice Amount: \$75.00

Total Hours: 35.60
 Total Labor: \$5,340.00
 Total Invoice Amount: \$5,340.00

PAF Council on Aging

02/12/14 Phone call with Commissioner Milsap re: Council on Aging; executive session immediately following re: Affidavit threat to APS services and clients if COA shutdown; review pertinent state regulations on Medicaid contacts; review local provider obligations; email APS Director Krisine Harlow; review Harlow response; phone call with LaPorte Circuit Court re: Friday availability; email Representative Pelath re: Attorney Generals office; finish Moore affidavit; review Indiana Administrative Code re: supported living services; email Angie Ames re: Office of Medicaid Policy; phone call with Representative Pelath; phone call with FSSA Attorney Kay Benedict; draft demand letter to Attorney Phillips and undertake drafting of injunction pleadings.

5.75 \$150.00 \$862.50

02/13/14 Continue drafting of complaint for Injunction and Temporary Restraining Order and assemble exhibits; review Dr. Kora email re: Council on Aging; draft update to Commissioners; email S. Pelath re: Attorney Generals Office; email K. Harlow; email R. Szilagyi re: PAF; phone call with Sheriff re: process of service complete work on COA pleadings; phone call with clerk re: filing; research on pertinent cases to support TRO; phone call with FSSA offices re: possible intervention; phone call with D. Kirkby and phone with prospective driver witnesses.

6.5 \$150.00 \$975.00

02/14/14 Phone call with FSSA Attorney Scott Newlon; final preparation of pleadings including Attorney's certificate; Commissioners special meeting; secure filing in LaPorte Circuit Court Clerks office; negotiation with counsel for PAF; communication with prospective witnesses and confer with clients on possible resolution; Court hearing and approval of settlement; review Biege email

Email and draft reply...

7.40 \$150.00 \$1,110.00

02/15/14 Phone call with Yagelski re: Council on Aging; review
W. Trowbridge correspondence including demand on
Michiana Resources; email J. Winski re: PAF litigation
issues and review available CPA firms to conduct
formal review called for in settlement.

1.25 \$150.00 \$187.50

Total Billable Hours:

20.9

Total Billable Amount:

\$3,135.00