

6# 202519 12/18/13

FORM 61
No payment
to be

No claim will be approved for
unless original copy of this order
Purchase Order Number is made
of the claim.

Purchase Order LaPorte County LaPorte, Indiana

P.O. 34705

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

TO Friedman & Associates VENDOR NO. 3202 DATE 12/18/13

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 Legal fees Appropriation Number 1000.30020.000.143

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>INV # 10051 12/16/13</u>		<u>5275.50</u> <u>7155.00</u>
<p>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA DATE _____ <i>[Signature]</i></p>				
<p>FILED DEC 20 2013 <i>[Signature]</i> LA PORTE COUNTY AUDITOR</p>				
<p>ATTEST: _____ Auditor LA PORTE COUNTY, INDIANA</p>				

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

TOTAL AMOUNT OF ORDER _____ \$ 12,430.50
 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

ORDERED BY *[Signature]*
Secretary
Title

FILED
DEC 20 2013
[Signature]
LA PORTE 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 _____ Indian
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

James J. ...

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

Invoice submitted to:
LaPorte County

Invoice # 10051

Invoice Date: 12/16/13 Term: Net 30 Services Thru: 12/16/13
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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Douglas Rice (Professional Services)						
11/18/13	MB	Review	review of Dismissal and Notice of Rights response from EEOC; correspondence w/ key players	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)						
11/19/13	SRF	Other	review order granting motion for entry of default and default judgment against Cedargate borrower in MLCFC v. Cedargate apartments	0.17	150.00	\$25.50
11/20/13	SRF	Other	review judge signed order in Bank of America v. Freddy Tillman regarding vacating judgment and dismissing case without prejudice	0.17	150.00	\$25.50
11/24/13	SRF	Other	review verified motion for default judgment and proposed form of order in the matter of LaPorte Savings Bank v. Koutoulas (No. 771)	0.17	150.00	\$25.50
11/24/13	SRF	Other	review order to appear as to marcus baker in the foreclosure case of LaPorte Savings Bank v. Sunterra Development	0.12	150.00	\$18.00
11/25/13	SRF	Other	review Avenue Family Chur disclaimer of interest and joint stipulation of dismissal with prejudice in the matter of 1st Source Bank v. 2424 Professional Center LLP; review praecipe for order of sale in Citizens Financial v. Kiral and Koutoulas in MF 114 and MR 23 and MF 113	0.25	150.00	\$37.50
12/04/13	SRF	Other	review praecipe for sale of real estate in MLCFC 2007-8 v. Cedargate Apartments foreclosure case	0.25	150.00	\$37.50
12/05/13	SRF	Other	review National Loan Investors notice of cancellation of sheriff's sale in national Loan investors v. Zarazee	0.12	150.00	\$18.00
12/13/13	SRF	Other	review plaintiff's motion to dismiss case without prejudice filed in the matter of Fifth Third Mortgage Co. v. Ryan Harrison et al.	0.25	150.00	\$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
12/13/13	SRF	Other	additional review of complaint; draft entry of appearance as well as Answer and Affirmative defenses	0.50	150.00	\$75.00
12/13/13	SRF	Other	review Plaintiff counter-defendant's Answer to Counter claim and affirmative defenses in the matter of R.L. Roofing Service v. Brian Waters and LaPonte County	0.17	150.00	\$25.50

Hours: 2.17
Labor: \$325.50
Invoice Amount: \$325.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Gayheart (Professional Services)						
12/03/13	MB	Draft	researched and drafted Motion in Opposition to Summary Judgment, and corresponding affidavits from Leon, Mossman and Pease	3.75	150.00	\$562.50
12/04/13	MB	Draft	finalized draft and affidavits, prepared pleading for filing	1.00	150.00	\$150.00

Hours: 4.75
Labor: \$712.50
Invoice Amount: \$712.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Johnnie McMillion (Professional Services)						
12/06/13	SRF	Other	review notice regarding plaintiff's deposition and correspondence from carrier counsel for the county	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: King, Thomas (Professional Services)						
11/19/13	SRF	Other	review judge approved order granting stipulated 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: Mader (Professional Services)						
12/13/13	SRF	Other	review attorney Biege transmittal letter; review notice of deposition; draft reply to Atty Biege	0.25	150.00	\$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
					Hours:	0.25
					Labor:	\$37.50
					Invoice Amount:	\$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Miguel R. Castillo (Professional Services)						
11/18/13	SRF	Other	review court's order dismissing case for want of prosecution; email county's third party claims adjusters and county liability agent of record	0.42	150.00	\$63.00
11/19/13	SRF	Other	review atty Betty Knight closing memo	0.25	150.00	\$37.50
					Hours:	0.67
					Labor:	\$100.50
					Invoice Amount:	\$100.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Misc - mbj (Professional Services)						
11/18/13	MB	Meeting	meeting with Sheriff's department re retirement and benefits for Sgt. Vance	1.00	150.00	\$150.00
11/20/13	MB	Consulting	consulted with E. Stallworth re: hiring of candidate w/ discrepancy on employment app. in multiple emails	0.42	150.00	\$63.00
11/25/13	MB	Review	review and response re: reporting of misdemeanors on employment applications	0.75	150.00	\$112.50
11/25/13	MB	Court Time	review, preparation for, participation in and preparation of final orders for Ordinance violations, with hearings held on 11/25/2013	1.50	150.00	\$225.00
11/26/13	MB	Review	review of issues with Leo Spence and potential grievance re: FMLA/vacation days for birth of child	0.50	150.00	\$75.00
11/26/13	MB	Review	review of issues raised by Leo Spence re: nepotism/FMLA	0.17	150.00	\$25.50
12/02/13	MB	Review	review and discussion regarding the EAP contract w/ Shaw and with HR	0.58	150.00	\$87.00
12/06/13	MB	Research	researched allegations from 2nd Amendment Foundation	0.42	150.00	\$63.00
12/06/13	MB	Correspondence	spoke with Terri Lawson from Chicago Title Company re: bulk image sales and possible agreement re: non-resale agreement; also discussed w/ Dean	0.58	150.00	\$87.00
12/09/13	MB	Review	further review of the DNA collections request and Supreme Court decision; made recommendations to Shaw	0.33	150.00	\$49.50
					Hours:	6.25
					Labor:	\$937.50
					Invoice Amount:	\$937.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: NIPSCO_infrastructure (Professional Services)						
11/19/13	SRF	Other	travel to and from Indianapolis for meeting with co-counsel Robert Wright and Deena Dean-Webster regarding proposed form of order to include points made by LaPorte County's direct testimony; review of detailed plans necessary to include in electric infrastructure request from E.D. funds as part of cause; discussion of potential expert witness testimony regarding electric infrastructure upgrades at KIP necessary to induce additional development and qualify for funding as part of this cause	8.42	150.00	\$1,263.00
11/25/13	SRF	Other	review additional storm outage data and greater impact in LaPorte County than other service areas	0.50	150.00	\$75.00
11/27/13	SRF	Other	telephone conference with Indianapolis attorney Keith Beall who represents Kingsbury Utilities regarding infrastructure upgrades planned at KIP; provide testimony of Commissioner Millsap and response testimony of Frank Shanbo; send email to Beall; provide update to R. Wright.	1.17	150.00	\$175.50
11/29/13	SRF	Other	review proposed forms of order submitted by NIPSCO in both causes; research TDSIC statute permissibility of CWIP ratemaking treatment of financing costs under I.C. 8-1-39-9; research cost of capital issue and return on equity argument for purposes of LaPorte County's proposed order; review NIPSCO response to requested infrastructure improvements for KIP	1.58	150.00	\$237.00
12/06/13	SRF	Other	review misc emails regarding extension for proposed orders and or exceptions; email R. Wright regarding upcoming meeting on laporte county proposed order	0.33	150.00	\$49.50
12/08/13	SRF	Other	review Halfwassen correspondence regarding Austen consulting report on needed infrastructure upgrades for electricity at KIP; review Babcock letter to Austen; cross check report regarding substation at KIP; draft reply to Halfwassen	1.17	150.00	\$175.50
12/10/13	SRF	Other	conference with Attorney Robert Wright regarding game plan for asserting basis for electric grip improvements as part of final order; review charts provided by NIPSCO pertaining to NIPSCO sub station	1.00	150.00	\$150.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
12/13/13	SRF	Other	review draft objections to be filed on behalf of LaPorte County in both causes regarding both economic development issues raised by Commissioner Milsap and customer class allocation issues asserted by county's expert Reed Cearley; emails with R. Wright regarding potential changes/modifications	0.42	150.00	\$63.00

Hours: 14.59
Labor: \$2,188.50
Invoice Amount: \$2,188.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Norfolk Southern litigation (Professional Services)						
12/03/13	SRF	Other	review update from attorney Steve Scheele and associate; draft reply	0.25	150.00	\$37.50
12/03/13	SRF	Other	review appearance letters; research discovery status in the various Norfolk Southern litigation to follow up Scheele memo	1.08	150.00	\$162.00
12/13/13	SRF	Other	review status update of atty Steve Scheele; draft reply	0.25	150.00	\$37.50

Hours: 1.58
Labor: \$237.00
Invoice Amount: \$237.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Phoenix Ventures (Professional Services)						
11/24/13	SRF	Other	review insurance carrier counsel update on case; provide to commissioners; draft inquiry to BZA attorney Doug Biege regarding possible changes to zoning ordinance	0.25	150.00	\$37.50
12/12/13	SRF	Other	review court's setting of status conference; review prior memo on potential zoning changes	0.33	150.00	\$49.50

Hours: 0.58
Labor: \$87.00
Invoice Amount: \$87.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Roxanne Looper (Professional Services)						
11/18/13	SRF	Other	finalize deposition notice; transmittal letter and subpoena along with further deposition preparation	1.08	150.00	\$162.00
11/22/13	SRF	Other	telephone conference with witness Elizabeth Mullins; additional review of file regarding information from Mullins	0.25	150.00	\$37.50
12/04/13	SRF	Other	review address change of counsel for State of Indiana	0.17	150.00	\$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
					Hours:	1.50
					Labor:	\$225.00
					Invoice Amount:	\$225.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Tracy Oldham (Professional Services)						
11/19/13	MB	Research	reviewed and researched request for employment records under public records act	0.75	150.00	\$112.50
11/21/13	MB	Research	researched open record policy and exceptions for the personnel file request	0.33	150.00	\$49.50
11/25/13	MB	Review	reviewed file, prepared file to send to attorney for Oldham, drafted correspondence.	1.08	150.00	\$162.00
					Hours:	2.16
					Labor:	\$324.00
					Invoice Amount:	\$324.00

Total Hours: 35.17
Total Labor: \$5,275.50

16-Dec-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from November 16, 2013 thru December 15, 2013

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
11/18/2013	Multiple phone calls with Commissioner Milsap re: WorkOne reconfiguring valuation; phone call with IT Director Darlene Hale; email M. Burden re: County Home; phone call with Joie Winski re: budget request; phone call with Phil Faccenda re: energy savings proposal; follow-up Enbridge offer; review 39 N update; prepare Petition to Transfer Daniel Gumns; phone call with Darlene Hale re: WorkOne proposal and miscellaneous emails re: move issue; review S. Euler tort claim; phone call with R. Surber re: Euler claim; review M. Polan incident report; review Dudek follow-up on GIS data from 39 N; review miscellaneous emails re: EMS location and basing including area and detailed information on planned site; review Buckmaster tort claims; review F. Tibbot email; review Dr. Kora email to Hodge Patel, State Director for Senator Donnelly and review M. Burden draft follow-up on Infant Mortality issue.	2.25	\$150.00	\$337.50
11/20/2013	Review L. Spevak email re: potential ward re-draw; draft reply; review Work Release issue; review Dr. Kora email re: Regional Health issue; review Spevak response; review correspondence re: joint workshop with Park Board re: landfill development; phone call with Darlene Hale; additional research on potential deal points for WorkOne contract; phone call with WorkOne Board member Judy Stanton; review Economic Development bills and ward concept; review M. Bishop email to County Park Board re: landfill project; multiple emails with Michigan City Mayor Meer re: transportation issues and WorkOne office; prepare for and attend executive session and attend Commissioners meeting.	4.10	\$150.00	\$615.00

11/21/2013 Review L. Spevak response re: precinct alignment and ward alignment; draft reply; miscellaneous emails to Election co-counsel Clay Patton; draft correspondence to WorkOne director Linda Woloshansky; review Dr. Kora email follow-up to Craig Menne re: stop/loss savings; review Gallagher Bassett damages claim; phone call with Pat Cicero at Sheriff's Department; review adopted resolution of Redevelopment Commission re: 39 N Conservancy District; research applicable statutes re: necessity of ward re-mapping; research pertinent exceptions and exemptions on release of public records re: Oldham FOIA request; email Barb Mossman re: exception from disclosure; review Judge signed Order re: Gumns; send to Sheriff and phone call with WorkOne Board member Judy Stanton.

2.60 \$150.00 \$390.00

11/22/2013 Phone call with Commissioner Milsap re: ADA issues and Economic Development matter; review Judge Koethe follow-up re: security assessment; review D. Hale inquiry re: WorkOne office move; draft reply; review update on InterAct contract; draft reply to Auditor; multiple phone calls with Council President Yagelski re: I.T.; phone calls with D. Hale re: WorkOne relocation; review email from Michigan City Economic Development Corporation; review M. Kellems email re: Gumns transfer; review DLGF approval letter re: 2013 ratio study; review request for legal opinion on DNA sampling from defendants; draft emails to M. Reardon regarding Weaver-Boos and Economic Development expenditures; review reply and phone call with Dr. Kora re: WorkOne and council budget issues.

2.30 \$150.00 \$345.00

11/25/2013 Review Betty Knight summary re: Woodham vs. Kellems and dispositive Motion; email Auditor re: Weaver-Boos proposal; draft follow-up to Planner; review Milsap follow-up to D. Buell re: contracting; draft update to county commission re: Kingsbury residents concerns with new holding tank at Great Lakes Poultry; additional research on expungement from criminal records and application for County employment; review J. Leon inquiry re: health insurance

for disabled veterans; review of additional policy changes for Human Resource department; travel to and from Michigan City-City Hall for meeting with representatives of Michigan City, LaPorte and PNC re: deal points on working agreement and allocation of CMAQ funds for intercity bus service; phone call with Milsap re: employment appeals; phone call with special counsel Clay Patton re: potential precinct re-numbering; review county policy re: employees appeals; email J. Leon; review precinct numbering plans from comparable counties; review J. Winski email re: landfill study finding; review Stano Order of Dismissal; review Maintenance Department resignation letter; further review of Highway Department; attend Council meeting; review Reardon follow-up proposal to T. Dickard and phone call with Yagelski re: NICTD and EMS issues.

5.15 \$150.00 \$772.50

11/26/2013 Conference call with County Clerk Lynne Spevak and special election counsel Clay Patton; phone call with Commissioner Milsap re: personnel matters; research L. Spevak matter; travel to and from 8th Street offices; meeting with I.T. Director, Maintenance Director and Health Department head re: 8th Street configuration for WorkOne and review multiple emails from J. Leon re: Hanna branch district.

3.50 \$150.00 \$525.00

11/27/2013 Phone call with R. Surber re: Sunrise Development and release of bond; review Lakeside Drive in Fish Lake issue; phone call with Commissioner Milsap re: personal property tax resolution; draft email to M. Bishop re: landfill study; review reply; review D. Biege email re: Phoenix Ventruess; review J. Leon follow-up re: Hanna branch writeups; review MS4 accident report; review C. Willoughby file re: Blocksom property tax appeal of interest on refunds; send email to J. Winski; review reply; phone call with Dr. Kora re: personal property tax issue and WorkOne reconfiguration; review potential changes to Juvenile Center contract with DCS; additional statutory review and review caselaw re: election law issues raised by County Clerk.

2.50 \$150.00 \$375.00

- 11/29/2013 Phone call with I.T. Director Darlene Hale re: tax billing schedule for 2014; review multiple emails re: 2013 billing; email J. Winski; research DNA protocol issue for Sheriff's Department, review Sheriff email on topic; draft email inquiry to Sheriff's Association counsel Howard Williams; additional revisions to draft certification of ethics form to be filed by county elected officials by December 31 and review J. Winski response. 2.20 \$150.00 \$330.00
- 12/2/2013 Research business personal property tax issue; prepare resolution for Board of Commissioners; review revised plans for 8th Street office including allocations; email J. Winski re: credit card policy; draft letter to Auditor re: ethics form; review Auditor inquiry re: potential quiet title action and consent re: CSX property; review J. Leon email re: EAP RFQ; draft reply; review J. Cooley follow-up and draft email to Commissioner Decker re: Illiana Expressway. 3.20 \$150.00 \$480.00
- 12/3/2013 Review Mayor Milo email re: tax billing; email D. Hale; review continued discussion re: HR EAP; review summary of activity by LaPorte County office of Economic Development; review Gallagher Bassett notice regarding Quantae Tucker tort claim; review M. Reardon email re: Rivich and 421 property; review E. Neagu response; review Todd Dickard reply re: contract; review revised floor plan; email Commissioners; review Nies emergency contract re: Johnson & Pabs Rd.; review J. Winski email re: ethics form; review whistleblower allegations re: Community Corrections; draft opinion letter; review Planner's submission re: HSIP submission on accidents; review D. Biege email re: zoning; send to Commissioners; review pothole inquiry by Gallagher Bassett and draft reply. 2.10 \$150.00 \$315.00
- 12/4/2013 Phone call with Dr. Kora re: tax billing; final preparation for and attend County Commissioners meeting; review Planner email re: Weaver Boos contract; review Matt Reardon email re: Dickard contract; review P. Pease inquiry re: ownership issues and EMS; draft letter to L. Woloshansky re: WorkOne rental space; send to

<p>Commissioners and relevant department heads; review 2nd Amendment Foundation letter; commence research and review Yacullo follow-up on Johnson and Pahs road.</p>	<p>4.25 \$150.00 \$637.50</p>
<p>12/5/2013 Review email from J. Leon and J. Winski re: open enrollment; draft transmittal letter for ethics forms; review L. Woloshansky response re: 8th Street office; review Motion to re-open Castillo v. Nurnburg; draft formal inquiry to Representative Pelath re: administrative or legal procedure to address ex parte contract by single taxpayer to DLGF and disruption to county tax billing and collection procedures; draft inquiry to PTABOA special counsel M. Meighen re: DLGF issue.</p>	<p>1.75 \$150.00 \$262.50</p>
<p>12/6/2013 Phone call with Representative Scott Pelath re: language adopted in 2012 conference committee re: tax assessment; review Pelath email; email M. Meighen; draft opinion letter re: Open Door issue on Boards and Commissioners; review J. Winski report re: payment of 2012 pay 2013 taxes; review D. Hale email re: 8th Street reconfiguration; review TIF neutralization worksheets; continued research of 2nd Amendment issues and potential defense of courthouse security and review potential administrative law change re: ex parte contract.</p>	<p>2.40 \$150.00 \$360.00</p>
<p>12/9/2013 Review revised Weaver Boos contract and accompanying email from M. Bishop; draft reply; send copies of Resolution 2013-11 to Chamber of Commerce; review revised draft of credit card policy; draft reply to Auditor; draft transmittal to Commissioners; further review of interlocal agreement for Park Department and send to Yacullo and Bishop; draft inquiry to Karl Cender re: impact of business personal property tax; email LaPorte and Michigan City school Superintendents; draft letter to K. Cender re: business personal property tax; send to Commissioners; multiple calls and emails with M. Seitz; review Dr. Kora email re: low birth weight babies; review Cender response; phone call with Sheriff re: pending matter; review D. Carpenter email re: Simmons; draft reply; review LaPorte School Board member M. Kellems response; review H. Williams</p>	

<p>research on DNA swabbing of pre-trial detainees; draft email to M. Meighen with Section 39 of SEA 19 re: tax collection and inquire ex parte contract; further research on 4th Amendment search and seizure issues re: DNA swab analysis; provide opinion to Sheriff; draft follow-up to Auditor's office re: credit card policy and send Resolution 2013-11 to legislators.</p>	<p>3.45 \$150.00 \$517.50</p>
<p>12/10/2013 Multiple emails with M. Seitz re: business personal tax issue; review Dr. Kora email to MCAS; review DLGF TIF data; review email from Ann Daum of Michigan City Chamber; review N. Wroblewski inquiry; draft reply; review Gallagher Bassett email re: Lisa and Mark Workman claim; review of State Board of Accounts recommendation re: credit card policies and email J. Winski.</p>	<p>1.50 \$150.00 \$225.00</p>
<p>12/11/2013 Review Dr. Kora email re: EMS base; draft reply; review P. Pease follow-up; review David Wojicki email re: pothole claims; draft reply; review Planner response on safe route to schools commitment of local funds; review Gallagher Bassett inquiry re: Fitzhugh; draft reply; review inquiry re: Comcast franchise agreement and draft reply.</p>	<p>0.75 \$150.00 \$112.50</p>
<p>12/12/2013 Review Assessor email; review jail commander inquiry re: follow-up re: transport of mental health patients; draft reply; review Commissioner Milsap comments re: WorkOne; review inquiry from firm submitting our energy efficiency project; draft response; review KRBC issue; review Dr. Kora memo re: low birth weight babies; review E. Stallworth inquiry re: contract amendment with DCS; draft reply; additional revisions to credit card policy; draft email to Auditor.</p>	<p>2.10 \$150.00 \$315.00</p>
<p>12/13/13 Phone call with Commissioner Decker re: credit card policy; review Auditor Winski email and attachments; phone call with Michigan City Library Director D. Glossinger; multiple emails with M. Burden re: options and financing for County Home modification housing for homeless population; review M. Seitz</p>	

email re: business personnel; review County Highway
bid opening issue and draft reply.

1.60 \$150.00 \$240.00

Total Billable Hours:

47.7

Total Billable Amount:

\$7,155.00