

WS# 201479 12/6/13

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. 31623

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

TO Friedman & Associates, P.C. VENDOR NO. 3202 DATE 11-18-13

ADDRESS 705 Lincolndway 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 1000.30020.000.14

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		See attached invoices		\$ 7920.00
				\$ 4,021.50
<p>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA DATE <u>11/18/13</u> <u>[Signature]</u></p>				
<p><b>FILED</b> DEC 06 2013 <u>[Signature]</u> LAPORTE 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 _____	\$ 11,941.50
APPROPRIATION BALANCE _____	\$ _____

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

[Signature]  
Auditor

**FILED**  
NOV 25 2013

[Signature]  
LAPORTE COUNTY 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

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 1933.

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. ...*

16-Nov-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from October 16, 2013 thru November 15, 2013

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

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
10/16/2013	Phone call with J. Winski re: County Highway issue; phone call with Commissioner Decker; review J. Leon email re: Oldham; draft reply; phone call with Attorney Michael Burns re: CSX railroad abandonment; review follow-up from J. Dudek re: GIS project and R. Smith update; phone call with J. Cooley re: employee disciplinary matter; phone call with Attorney Biege re: executed flood plain ordinances; review draft pre-commitment letter re: Heartland Footwear; draft follow-up email re: NFIP approval; review multiple correspondence re: Supportive Housing Initiative; review D. Biege opinion letter re: Great Lakes Poultry; review miscellaneous emails re: revised inter-local agreement with Westville and County Parks; additional review re: drafting' review D. Hale inquiry re: Economic Development website; draft reply; phone call with Auditor Winski re: additional appropriations; meeting with H. McCarthy, Redevelopment meeting and Commission meeting.	2.65	\$150.00	\$397.50
10/17/2013	Phone call with M. Reardon re: Economic Development office; email Commissioners re: travel account; draft memo to Commissioners re: travel account; review draft email to department heads re: part-time recruitment; provide suggested changes; review emails re: GIS meeting; review transmittal letter re: Flood Plain; draft follow-up to Commissioner Milsap re: county hiring practices; review DLGF memo re: certified tax representation; review County Highway personnel issue; review Angela Donaldson tort claim; multiple emails re: housing initiative; review Court's Appraisers Order in K. Dull; draft email to M. Yagelski			

re: part-time hires; review J. Jones update on Donaldson tort claim; review A. Polan letter re: Great Lakes Poultry; continued discussion on inter-local agreement; draft email to Maintenance Department re: personnel issue; phone call with Utility Inspector Dick Dombrowski re: Enbridge subcontractor; emails with Winski re: Inventory appraisal and email N.. Hawkins re: 06 tax sale listing.

1.85 \$150.00 \$277.50

10/18/2013 Multiple emails and phone conversations with Auditor and Commission President re: meeting with K. Cender on updated county finances; review IEDC Economic Development memo and M. Reardon follow-up; review Soil and Water Conservancy District inquiry; review legal issues connected with School Corporation usage of County Highway equipment; provide opinion to Commission President; review M. Yagelski email re: part-time hiring; phone call with Attorney Vegter re: Kwasny W-9; send W-9 to Auditor; phone call with M. Schultz re: potential DLGF order re: commercial appraisals; review follow-up from Human Resource and County Recorder re: part-time recruitment; review update on courthouse re-staining; review M. Reardon correspondence re: multipurpose sports facility; review D. Carpenter inquiry; draft reply; draft response to Nicole Messacar of Soil and Water Conservancy District; review suggested clarification to Energy Savings RFP; draft transmittal letter; review courthouse re-staining update; review D. Wojcicki memo re: Mader and draft reply.

2.45 \$150.00 \$367.50

10/21/2013 Review C. Menne and J. Leon email re: medical stop loss issue; review conceptual plan for Deercroft Redevelopment; review J. Frye concerns at Jongkind Park re: Enbridge pipe installation; review M. Yacullo and Commission President Milsap follow-up; review Sheriff's Department inquiry re: HIPAA prohibition on medical information release in response to Court Order re: State vs. Sanders; review sections of HIPAA to provide authorization; review H. Jankowski email re: EMS building; draft legal opinion on HIPAA

response; review P. Pease transmittal letter to Rooney; review Atty. Cindy Hedge letter; draft correspondence to Sheriff re: Blake estate; review Yacullo follow-up on Jongkind Park flooding concerns; email Gallagher Bassett re: closure of Edwards and Rosenbough matter; review G. Day email re: Mader; email Biege; review Biege response re: Mader negotiations; phone call with J. Coar re: County Economic Development and draft email to E. Nagear re: possible public presentation.

2.60 \$150.00 \$390.00

10/22/2013 Meeting with County Planner, BZA attorney and Commission President Milsap re: zoning at gateway entrances; 39N TIF district; phone call with M. Reardon re: 39N TIF boundaries; phone call with J. Knoll re: TIF boundaries; meeting with County Assessor, Deputy Assessor, Attorney Marilyn Meighen and Commissioner Milsap re: potential order re: schedule used for commercial properties; review M. Reardon email re: 39N Economic Development area; review miscellaneous correspondence re: Deercroft Landfill plans and potential presentation; additional revisions to inter-local agreement; review Interact proposal and Dudek cover letter; miscellaneous emails re: meeting with LaPorte Hospital re: EMS base; review Carpenter email re: Donaldson tort claim; review D. Biege correspondence re: supplemental Public Defenders' fund; review J. Albers email re: Donaldson and review correspondence re: German Shepherd.

3.45 \$150.00 \$517.50

10/23/2013 Phone call with K. Cender re: county finances; meeting with Commissioner Milsap re: Maintenance Department issues; review complaint lodged re: pedestrians communicating with jail inmates; send letter to Sheriff; draft letter to Attorney Biege re: council release; review Auditor update re: Mary Ray investigation by FBI; draft reply and review county owned property list generated by County Auditor.

1.35 \$150.00 \$202.50

10/24/2013 Phone call with Dr. Kora re: County Home grant; review M. Bishop offer of assistance on County

Home grant; draft reply; draft follow-up demand letter; review Rich Brown request for approval on MS4 submission to IDEM; draft inquiry to Attorney Biege; review notice re: Parks master plan; review response from Jail commander re: need to halt communication with inmates outside of building; draft reply; phone call with Dr. Kora; draft follow-up to M. Yagelski and Attorney Biege re: Councilman Mrozinski; review draft e-recording contract; email B. Dean; meeting with Superior Court No. 3 Judge Koethe; research re: additional levy resolution; review D. Biege email; review notification of changes to County Home admissions; phone call with Commissioner Milsap re: complaints lodged re: Rieth Riley work on 200 East; email Mayor Meer re: WorkOne office; review amended notice of Rush tort claim; phone call with Robert Schafer re: WorkOne office for Michigan City; email Commissioners re: WorkOne office; phone call with Mayor Meer re: WorkOne office.

2.40 \$150.00 \$360.00

10/25/2013 Follow-up on Kwasny W-9; review issue of ACA navigator for LaPorte County; review D. Biege inquiry re: MS4 structure change and organization; draft reply; review Mayor Meer email re: bridge tender parking; review update from Donaghue and Herceg regarding courthouse re-staining project; review D. Wojcicki email re: Rush tort claim; commence review of Garling, Zemanek and Hughes wrongful death files turned over by Attorney Flynn including depositions, accident reports and litigation summaries; phone call with Midwest Reporting Service re: deposition in Kwasny; continued revisions in inter-local agreement; review Supportive Housing Initiative memo re: County Home; phone call with Attorney Sirinek re: Great Lakes Poultry; review N. Hawkins tax sale update; send to Commissioners; correspondence with Auditor re: tax sales and needed revenue collections; review absentee voting and cell phone use; review infant mortality grant programs; review Schultz report on DLGF challenge to 10/11 commercial and industrial

and draft reply.

3.60 \$150.00 \$540.00

10/28/2013 Phone call with Attorney Doug Biege re: structure change re: MS4; phone call with Mike Schultz re: tort claim; review letter from Center for Workforce Innovations; send correspondence to C. Woloshansky of WorkOne Board; review proposed Economic Development contract with Todd Dickard; phone call with Attorney Steve Scheele re: Garling, Zemanek and Hughes case; additional review of discovery; continue work on inter-local agreement; review Ray Cermak claim re: Rieth Riley and County Highway and draft reply to Gallagher Bassett.

2.85 \$150.00 \$427.50

10/29/2013 Phone call with Attorney Sirinek re: Great Lakes Poultry application; multiple phone calls with Commission President Milsap re: budget issues; draft inquiry to Yacullo re: 950 West; review response and send to Council President; review final inter-local park agreement; phone call with Auditor regarding Commissioner's budget; review Lake Michigan Gateway stakeholder process memo; review M. Burden follow-up re: infant mortality initiative; phone call with MS4 coordinator Rich Brown re: revised organizational structure; review D. Biege email re: MS4 organizational structure; draft reply; review draft of Michigan City Council Resolution re: Veterans treatment courts; draft LaPorte County Resolution; review miscellaneous emails re: County Home application for Supportive Housing grant; review tax sale option and potential contract with SRI; email Jail Commander re: problems outside of jail and email Garling, Zemanek and Hughes case.

1.60 \$150.00 \$240.00

10/30/2013 Phone call with Judge Koethe re: Veterans Court potential relocation; review multiple emails and draft replies to inquiries re: Supportive Housing grant; provide information on potential client segments; review D. Carpenter email re: Holland tort claim; review bulk copy issue from Recorder's office; draft reply; review potential Veterans Court role for

permanent Supportive Housing grant; review request for support letters; review submission to court in Kwasny; review P. Faccenda correspondence; review Planning applications; review sub recipient agreement and notice for public hearing for Rolling Prairie extension project and review E-911 Director Dudek's response to Holland claim including 911 call recording.

3.75 \$150.00 \$562.50

10/31/2013 Phone call with Attorney Cynthia Hedge's office re: Estate of Blake; draft correspondence re: hearing; review follow-up correspondence on Holland tort claim; additional research on tax sales; review proposed EAP contract; draft reply; review approval notice flood plain ordinance and follow-up emails from K. Purze and D. Biege; review comments from Park Board member Chris Fronk and Executive Director Tim Morgan re: final edits to inter-local agreement; email M. Bishop re: Supportive Housing grant and review Trey Cherry lawsuit.

1.60 \$150.00 \$240.00

11/1/2013 Phone call with Attorney Brad Adamsky re: recorded deed; further review of Cherry lawsuit; draft demand to Plaintiff's Attorneys for dismissal; send to Commissioners and claims adjuster; review response by Attorney Truitt; draft reply; review Dudek update on Interact; review J. Leon update on EAP; multiple emails with Commissioner Kora and Planner re: Supportive Housing Initiative; phone call with GIE re: Cherry lawsuit; phone call with Attorney Hedge's office re: Blake; phone call to Superior Court No. 2 re: canceling of Hearing; review Reardon email re: 39 N TIF District issues and send to Bishop and Biege.

1.25 \$150.00 \$187.50

11/4/2013 Send Blake stipulation to Sheriff; phone call with Sheriff; review Attorney Hedge's Petition requesting interpretation of Will; review L. Spevak email re: referencing issue; phone call with Spevak; review inventory appraisal issue; review Travelers Insurance risk assessment document; email Commissioner Milsap; draft closure notice re: Kwasny to County's 3rd party claims adjuster; review J. Leon inquiry re:



Gayheart EMS investigation; review BIS Digital recording software information re: minutes preparation and review M. Kellems email re: jail transport of DOC offenders to Evansville.

1.40 \$150.00 \$210.00

11/5/2013 Review D. Hale email re: transcribing service; review documentation pertaining to Jail transport issue; draft inquiry to Swanson Center; review updated Cender financial projections; review Gallagher Bassett Medicare reporting issue re: Section 3 mandatory reporting; review Dr. Kora email; final changes to inter-local agreement; review Maintenance contract issue; send revised IDEM order to Commissioners; additional research on transport order; email Yacullo: meeting with Commissioner Milsap re: protective transportation grant, trash proposal and Jobs Fair.

1.65 \$150.00 \$247.50

11/6/2013 Prepare for and attend Commission meeting; review J. Leon email re: EAP, RFQ; draft response; continue research on mental health transport issue; phone call with M. Burden re: State regulations; review Yacullo email re: IDEM order; phone call with Georgia at GIE re: Michael Jones case; review request re: Marquiss Electric re: Army generator installation at 8th Street complex; draft reply; review Auditor email to Council re: appropriations; review summary of commission organized session at Jongkind Park; review Anthem signature pages; email C. Menne; review Economic Development billboard issue; review Tim Wall email re: Courthouse re-staining and email architect Ken Herceg.

3.45 \$150.00 \$517.50

11/7/2013 Phone call with Commissioner Milsap re: meeting with Auditor's office and Highway issue; phone call with Commissioner Decker re: Highway and potential boring under I-94 and landfill proposal; phone call with Commissioner Dr. Kora re: MCAS responder impact and infant mortality issue; review report of Health Agent of Record re: change to Anthem stop loss and plan savings; review EMS Business Associate agreement

with Blue and Company; send opinion; draft request for dismissal of Kwasny to plaintiff's attorney; phone call with Sherry Ritter Banic re: Kingsbury citizens concerns re: Poultry processing plant; review M. Bishop inquiry re: 8th Street generator issue; draft opinion letter and send material re: infant mortality to stakeholder group.

1.40 \$150.00 \$210.00

11/8/2013 Phone call with Health Department Administrator T. Mancuso re: food ordinance, Great Lakes Poultry processing and regulations; review employment discharge inquiry re: Sheriff Department employee; review Dr. Kora's summary re: infant mortality task force; review correspondence re: final approval of Anthem stop loss procedure; review M. Kellems follow-up re: terminated employee; review N. Minich follow-up on 39 N TIF District; review J. Leon follow-up re: employee suspension; review T. Wall email re: continuance of staining project; draft reply; review draft press release on tax collections; draft reply; draft inquiry to Judge Lang re: court ordered transport of mental patients to State hospitals and review S. Scheele update on Norfolk Southern litigation.

2.10 \$150.00 \$315.00

11/11/2013 Draft inquiry to J. Meehan re: Office of Economic Development; review Dr. Kora communication with office of Congressman Visclosky; review US 30 economic development corridor study issues; email M. Reardon re: T. Dickard contract; review research by M. Burden and Judge Lang re: commitment and transport issue and research Fayette County v Price decision plus underlying caselaw.

1.50 \$150.00 \$225.00

11/12/2013 Review M. Reardon email re: engagement of Todd Dickard; review M. Burden email re: water and sewer at County Home; draft email to Kay Felton; phone call with J.R. Vegter re: Kwasny check; review P. Pease inquiry re: upcoming FBI visit re: Mary Ray investigation; review K. Felton response re: County Home; review OCRA environmental exemption and four factor analysis; review follow-up of S. Gerometta

<p>proposal; draft reply to Judge Koethe and review T. Morgan revision to Westville agreement.</p>	<p>1.15 \$150.00 \$172.50</p>
<p>11/13/2013 Multiple emails re: re-set SBOA meeting; draft communication to Council President Yagelski re: change in procedures since January 1st; review request from Otto and Margaret Zack charitable trust; review inquiry re: county holidays; review K. Cender email; review Stano Motion to Dismiss; meeting at LaPorte Hospital with Thor Thordarson, Commissioners Pat Pease and Councilman Yagelski re: EMS Base; review Rich Brown email re: MS4; draft reply; review T. Morgan email re: volunteers and potential liability; draft reply; review Judge Koethe email; draft reply; review vacation time issue; review follow-up re: 39 N contract and review J. Pajakowski letter re: 911 funds.</p>	<p>2.20 \$150.00 \$330.00</p>
<p>11/14/2013 Review vacation waiver issue; draft email to J. Leon; review M. Burden email re: County Home blue prints; review M. Burden follow-up on infant mortality issues; phone call with M. Schultz re: delay in certification of commercial property values; phone call with Ameresco counsel Tom New; draft opinion letter to Commissioners re: Fayette County hiring case; review D. Carpenter email re: Brandon Leslie; draft reply; review agent of record recommendation re: volunteers and driving issue and conference with State Board of Accounts re: County Commissioners, Treasurer and Auditor audit.</p>	<p>3.75 \$150.00 \$562.50</p>
<p>11/15/13 Meeting with WorkOne regional director Linda Woloshansky and WorkOne board members R. Bernta, R. Schafer and Commissioner Milsap; negotiate potential deal points for WorkOne office; research lease possibilities; phone call with Bob Young of Highway Department re: equipment lease; review Commissioner Decker email re: WorkOne; review additional information re: Oldham and draft follow-up L. Woloshansky.</p>	<p>2.80 \$150.00 \$420.00</p>

**Total Billable Hours:**

52.80

**Total Billable Amount:**

\$7,920.00

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:  
LaPorte County

Invoice # 10048

Invoice Date: 11/16/13
Terms: Net 30
Services Thru: 11/16/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Foreclosures (Professional Services)</b>						
10/16/13	SRF	Other	review order of dismissal in Citizens Financial v. Kiral (00126)	0.12	150.00	\$18.00
10/28/13	SRF	Other	review AVenue Family Church disclaimer of interest and joint stipulation of dismissal; execute; draft correspondence to attorney Tim Krsak re: 1st Source Bank v. 2424 Professional Center	0.25	150.00	\$37.50
11/04/13	SRF	Other	review pleadings of National Loan Investors LP in matter vs. Eugene and Dan Zarazee	0.17	150.00	\$25.50
11/04/13	SRF	Other	review misc correspondence in mediation upcoming in James Reed condemnation case; reassert county's tax interest while waiving personal participation at mediation	0.25	150.00	\$37.50
11/05/13	SRF	Other	review plaintiffs motion to vacate judgment and to dismiss case without prejudice in the matter of bank of America v. Freddy Tillman	0.17	150.00	\$25.50
11/14/13	SRF	Other	review entry of dismissal in JP Morgan Chase v. Lulofs and LaPorte County	0.17	150.00	\$25.50

Hours: 1.13

Labor: \$169.50

Invoice Amount: \$169.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Health Department - mbj (Professional Services)</b>						
10/16/13	MB	Review	reviewed packet for next meeting; prepared proposal for meeting attendance electronically	1.00	150.00	\$150.00
10/22/13	MB	Meeting	final preparation for meeting/attended meeting/met briefly with staff following meeting	1.50	150.00	\$225.00
11/12/13	MB	Review	reviewed potential legal issues/ set up meeting for 11/15	0.42	150.00	\$63.00

Hours: 2.92

Labor: \$438.00

Invoice Amount: \$438.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: King, Thomas (Professional Services)</b>						

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
10/31/13	SRF	Other	review correspondence regarding proposed stipulated dismissal with prejudice; all parties to bear their own costs and fees; provide assent to agreement	0.25	150.00	\$37.50
11/01/13	SRF	Other	review revised stipulation; serve on attorney King's attorney	0.17	150.00	\$25.50
11/04/13	SRF	Other	Review final stipulations and transmittal letter	0.33	150.00	\$49.50
11/05/13	SRF	Other	review revised stipulation; draft correspondence to Health Dept administrator regarding imminent dismissal of case	0.17	150.00	\$25.50

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Mader (Professional Services)</b>						
10/17/13	SRF	Other	review lead counsel Biege's summary of case and potential exposure/prediction of case disposition	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: Misc - mbj (Professional Services)</b>						
10/18/13	MB	Correspondence	RFQ matter: drafted letter regarding concerns raised about RFQ	0.42	150.00	\$63.00
10/21/13	MB	Court Time	ordinance hearings and preparation for; also drafted orders; also research on ordinance discrepancy issues and correspondence w/ recorder's office	2.42	150.00	\$363.00
10/30/13	MB	Consulting	Recorder's Office: began review of bulk copy laws and sale of images	0.42	150.00	\$63.00
10/31/13	MB	Review	Reviewed New Avenue proposal for EAP services; made recommendations	1.00	150.00	\$150.00
11/04/13	MB	Consulting	Recorder's Office: continued review and correspondence w/ Recorder re: bulk copies	0.67	150.00	\$100.50
11/11/13	MB	Review	Grayhart matter: reviewed MSJ from law clerk, researched matter; generated issues to address	0.83	150.00	\$124.50
11/12/13	MB	Consulting	Recorder's Office: spoke with Barbara Dean and discussed issues; email with potential solutions to problem; waiting for her response	0.58	150.00	\$87.00

Hours: 6.34  
Labor: \$951.00  
Invoice Amount: \$951.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: NIPSCO_infastructure (Professional Services)</b>						
10/17/13	SRF	Other	review Industrial Group's first set of data requests to the OUCC; review NIPSCO's first set of discovery requests to U.S. Steel; review NIPSCO's first set of discovery requests to NIPSCO Industrial Group	0.50	150.00	\$75.00
10/24/13	SRF	Other	review U.S. Steel responses to NIPSCO's first set of data requests; review OUCC discovery responses to NIPSCO's first set of data requests	0.67	150.00	\$100.50
11/04/13	SRF	Other	review witness matrix of various parties including OUCC and NIPSCO; email R. Wright regarding LaPorte Co. witnesses	0.33	150.00	\$49.50
11/06/13	SRF	Other	review misc emails regarding witness matrix and scheduling issues; telephone atty Wright regarding testimony of Commissioner Milsap regarding infrastructure improvements at KIP;	0.50	150.00	\$75.00
11/07/13	SRF	Other	review misc changes to witness list including parties waiving cross examination on various parties; commence preparation of CX for certain NIPSCO witnesses including Shambo and Dehring; email Commissioner Milsap re waiver of cross by all parties on witnesses Smith, Eke, Rutter, Phillips, Gorman, Cuthbert, Mislap, Sommer and Kramer	1.58	150.00	\$237.00
11/11/13	SRF	Other	full review and excerpting of Frank Shambo and Tim Dehring direct and cross answering testimony in preparation for cross examination of both witnesses; multiple emails with R. Wright on areas to probe	2.33	150.00	\$349.50

Hours: 5.91

Labor: \$886.50

Invoice Amount: \$886.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Phoenix Ventures (Professional Services)</b>						
10/16/13	SRF	Other	telephone calls to chambers of Magistrate Neuchterlein; telephone call with atty Betty Knight regarding court staying proceedings until February; telephone conference with Atty Biege; review court's scheduling order	0.67	150.00	\$100.50

Hours: 0.67

Labor: \$100.50

Invoice Amount: \$100.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Roxanne Looper (Professional Services)</b>						
10/25/13	SRF	Other	telephone David Wojcicki of Gallagher Bassett regarding deposition of driver Elizabeth Mullins; review Jeff Clymer email; draft reply	0.25	150.00	\$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
10/28/13	SRF	Other	multiple emails with opposing counsel pertaining to remaining discovery including deposition of driver; review docket	0.25	150.00	\$37.50
11/08/13	SRF	Other	continued review of documents pertaining to driver Elizabeth Mullins; prepare notice of deposition and subpoena; travel to and from Michigan City for status conference on case	2.17	150.00	\$325.50
11/08/13	SRF	Other	review state of Indiana and INDOT response to interrogatories and response to 2nd set of request for production of documents including all attachments and schematics; add to deposition preparation	1.25	150.00	\$187.50

Hours: 3.92

Labor: \$588.00

Invoice Amount: \$588.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Zemanek et al (Professional Services)						
10/31/13	SRF	Other	Travel to and from Highland law offices of Goodman Katz and Scheele for meeting on Zemanek et al case and exchange of discovery and pleadings with co-counsel; discussion of various legal defenses and potential avenues to summary judgment motion for LaPorte county defendants	4.17	150.00	\$625.50
10/31/13	SRF	Other	draft update for Commissioners on Zemanek case; draft followup for county's third party claims adjusters and liability agent of record	0.58	150.00	\$87.00

Hours: 4.75

Labor: \$712.50

Invoice Amount: \$712.50

Total Hours: 26.81

Total Labor: \$4,021.50

Total Invoice Amount: \$4,021.50