

NOTE: This form will be approved for payment only on 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. 31620

11/11/13 31620

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

DATE 10-17-13

REQ. In Accordance with Bid or Contract

DEPARTMENT

Dated

If subject to cash discount, please indicate

TERMS

Charge to Appropriation for

Appropriation Number 100.3002000143

QUANTITY UNIT DESCRIPTION

AMOUNT

\$7,290.00 \$4,113.00

See attached invoices

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

DATE

ATTEST: *William White*

LA PORTE COUNTY, INDIANA

Auditor

FILED

NOV 12 2013

LAPORTE COUNTY AUDITOR

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

TOTAL AMOUNT OF ORDER \$ 11,403.00

APPROPRIATION BALANCE

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

Auditor

FILED

NOV 01 2013

LAPORTE COUNTY AUDITOR

FEDERAL EXCISE TAX EXEMPT

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

BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE

Purchasing Agent

Claim

FILED

Shaw

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

I have examined the within claim and hereby certify as follows:
That it is in proper form.
That it is duly authenticated as required by law.
That it is based upon { contract, Statutory authority.
That it is apparently { correct, incorrect.

I certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except _____

I, _____ of _____ 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.

16-Oct-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from September 16, 2013 thru October 15, 2013

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
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9/16/2013 Continue work on litigation summary for State Board

of Accounts; phone call with Joie Winski; review

inquires from W. Milsap re: request for qualifications

and building services issue; review tort claims filed by

Angela Oaks and Barry Frey; review inquiry re: trees;

draft reply; preparation for and participation in Mary

Ray hearing in LaPorte Circuit Court; phone call with

Otis re: Wilhelm Road issue; review follow-up to

Darrell Roberts subpoena; draft follow-up; review

J. Winski follow-up re: Mary Ray investigation; review

M. Yacullo email re: CMAQ funding for County Trails

project; review County Highway Engineer inquiry re:

parking lots; review M. Yacullo email re: parking lots;

review M. Bishop email re: map committee result;

draft update memo for Commissioners on M. Ray

investigation; review revised HIPAA rule; draft reply

and follow-up; draft email re: waivers for County

Barns volunteers; review additional hold harmless

agreements; review information re: Jobs Fair; review

PTABOA appeal issue of George LeDonne; draft

recommendation for PTABOA; review G. Day email

re: Steinman tort claim and draft reply.

3.50 \$150.00 \$525.00

9/17/2013 Phone call with Commission President Milsap re:

walk thru; advertisement for RFQ; draft email for

Commission re: EMS base; review C. Willoughby note

re: Blockson; draft reply; review T. McLenna email

re: use of ARRA funds for inter urban bus service

and transit station; review NIRPC reply; review

proposed timetable for establishment of 39N Economic

Development district; review M. Ray release; draft

inquiry to IT. Department; review J. Leon inquiry;

draft reply; review Yacullo response requesting
CMAQ funds; review update on dump testing; review
Enbridge indemnification letter; review J. Albers
follow-up re: Subpoena for D. Roberts records and
review follow-up on Westville Schools authority for
Trails MOU.

1.60 \$150.00 \$240.00

9/18/2013 Review Chubb correspondence re: Mary Ray; send to

Commission; phone call with C. Willoughby re:
zoning petition; phone call with J. Winski re: report
to Commission; review response documentation to
records subpoena issued to jail for D. Roberts;

additional exchange of emails with Park Department
and Westville; review disciplinary rules and consent
to signoff by M. Ray; correspondence with legislators
with regards to Work One office; phone call with

Terril Lawson of Meridian Title re: recording issue in
County Recorder's office; review H. Jones inquiry re:
password authentication; draft follow-up to J. Winski
and D. Hale; review Findings of Fact and Conclusion
of Law re: Legacy Corporation and Plan Commission;
review D. Biege and A. Polan follow-up meeting with
Highway Administrator, Engineer and Commissioners
re: administration issues at highway including vehicle
maintenance, route assignments and re-paving issues;
review notice requirements of section 1512 of
Affordable Care Act; attend County Commission
meeting; review revised schedule for Maintenance
Department RFP; review M. Bishop email re: zoning
ordinance proposed change and draft reply.

3.95 \$150.00 \$592.50

9/19/2013 Review Milsap email re: County Highway hiring;

review approved resolution of County Redevelopment
Commission; multiple emails re: liability claims account;
review Attorney Nelson follow-up re: records request;
review P. Pease inquiry re: EMS vehicle bids; send to
C. Bellamy; phone call with Attorney for Edwards
and Rosenbough re: settlement; review Bellamy ethics
response; multiple phone calls with M. Yagelski;
review miscellaneous issues follow-up; research ethics
code on vendor paid trips to conduct equipment

9/25/2013 Review State Board of Accounts email to Commissioner

1.85 \$150.00 \$277.50

work on draft and review follow-up to J. Leon re: Ott.
Yacullo inquiry re: community corrections; continue
D. Biege response to SBOA inquiry letter; review
review additional material re: A. Ott hearing; review
review 2nd revision to right of entry; reply to Yacullo;
quash subpoena; ongoing work on EBOC Rice claim;
settlement; review issues re: possible Motion to
additional work on Rosenbourgh and Edwards
industrial firm to market LaPorte County properties;
M. Reardon re: engagement of commercial and
of empty manufacturing facilities; multiple emails with
call with Commissioner Millsap re: need for inventory
Conference with Sheriff Mollenhauer re: Rice; phone

9/24/2013

1.20 \$150.00 \$180.00

health insurance and review J. Leon follow-up.
entry; review J. Leon email re: open enrollment of
cases; review Yacullo response on draft request of
multiple emails with Gallagher Bassett re: Fitzhugh
Indiana Department of Commerce head Victor Smith;
multiple emails re: credit card policy; draft email to
Phone call with Dave Ambers re: Great Lakes Poultry;

9/23/2013

2.30 \$150.00 \$345.00

law on appraisal and county wide inventory.
repairs along CR 925N; draft reply; review pertinent
review County Highway email re: right of entry for
Wilhelm and U.S. 20; email K. Cender re: funds report;
M. Kennedy letter of Lalumiere re: traffic issues on
proposal; continue work on credit card policy; review
draft reply to Human Resources; review appraisal
Hendricks; review A. Ott unemployment hearing notice;
original signatures; draft email to A. Polan and T.
Attorney D. Ambers; review recommendation for dual
Town Attorney A. Strinek and Great Lakes Poultry
A. Polan email re: survey lines; draft email to Kingsbury
Review INDOT email re: Iliani; draft reply; review

9/20/2013

3.40 \$150.00 \$510.00

inspections; finalize processing of Kwasny settlement
including communication with Attorney Kreppin and
review Blocksom property tax and interest appeal file.

Millsap; meeting with Ken Herceg re: courthouse re-staining project; phone call with Commissioner Millsap re: conflict of interest forms; miscellaneous emails and phone calls re: benefits to office of Economic Development; phone call with Probation Department head Steve Eyrick re: Motion to Quash re: case worker notes; review Senator Arnold's letter re: Work One office in Michigan City; send to Commissioners; review additional information re: CMAQ funding for Westville project; review D. Carpenter email re: Stano settlement; draft reply; review Attorney Kreppel letter; review Commissioner Decker's letter re: Work One office; review INDOT project coordination contract; review D. Biege email re: Legacy Corporation findings and proposed Ordinance; draft reply; phone call with Councilman Yagelski re: office of Economic Development and review GIS manual on health insurance.

2.50 \$150.00 \$375.00

9/26/2013 Phone call with Attorney Peters office re: Stano check; review D. Biege email re: Mader case; draft reply; email Commissioner President Millsap; review Dr. Kora email re: ACA impact on county; review Attorney Kreppel email; review Oldham matter; phone call with Director of Michiana Resources; draft inquiry to Catherine Wolter, general counsel from DLGF re: restrictions on tax sales for LaPorte County; phone call with Sheriff Mollenhauer re: Oldham case in Superior Court No. 3; meeting with Auditor J. Winski re: credit card policy; review pre authorization for travel; email State Board of Accounts re: Superior Court No. 3 audit; review Pajakowski's reply; review information re: public defender and review coastal grant approval.

2.75 \$150.00 \$412.50

9/27/2013 Miscellaneous email with Human Resource and Auditor re: Economic Development payroll issue; phone call with Commissioner President Millsap re: Superior Court No. 3 personnel issue; email R. Surber and J. Leon re: personnel executive session; email J. Leon; meeting with County Auditor re: Economic Development office, credit card policy and pre-

authorization; continue work on MOU for interlocal agreement for County Parks; review emails and information re: budget; review draft on executive session and workshop notices; email Attorney Biege re: Legacy Corporation ordinance; review Bliss-McKnight response to Barry Frey claim and email J. Leon re: paid time off issue.

2.30 \$150.00 \$345.00

9/30/2013 Preparation for and attend Commission Meeting;

additional work on credit card policy; continue work on draft MOU for County Park Department; phone call with J. Leon re: terminated Clerk employee in Superior Court No. 3; review Dr. Koras email re: ethics training; review withdrawal of remonstrance to Legacy Corp. ordinance from C. Willoughby; draft email to D. Biege; review J. Winski email re: Economic Development; draft follow-up to Commissioners; review of original E911 ordinance; review proposed revised Ordinance; review M. Reardon and J. Winski email re: Economic Development employee; review SBOA opinion on paid day off; review M. Heitrandt email; draft reply; review EEOC letter re: failure of mediation in M. Jones case and email M. Reardon re: website and jobs fair.

1.85 \$150.00 \$277.50

10/1/2013 Review Dekalb County credit card policy; draft email to Commissioners; phone call with Judge Alvarez re: resolution; multiple emails with P. Pease and J. Winski re: credit card policy drafts; continue work on Parks Department inter-local agreement; send V. Smith reply re: Economic Development issue to Commissioners; review miscellaneous emails re: E911 ordinance; review additional information on jobs fair website; draft update to Commission re: vacant manufacturing facilities; miscellaneous emails with P. Pease and J. Dudek re: E911 ordinance; review request for take home vehicles; draft reply; research juvenile Detention alternatives; research grant application; draft resolution; research Work One availability and draft resolution.

2.60 \$150.00 \$390.00

10/2/2013 Final preparation and attend Commissioners Meeting;

review Sheriff's Department report on Superior Court No. 3 issue; Executive session re: personnel pending litigation; phone call with M. Heitrandt re: request for proposals; review N. Hawkins email; review powerpoint from C. Menne re: new insurance program; draft email to K. Cender re: revised budget figures; email M. Reardon re: Economic Development issue re: website; review latest on EEO-4; draft follow-up to Clerk Lynne Spevak; review Cender response; review Spevak response; review draft indemnified from Biege; draft reply and email Yacullo.

3.75 \$150.00 \$562.50

10/3/2013 Phone call with R. Surber re: Kwasny; email Attorney Vegter; draft follow-up re: liability fund to County Council; review State Law permitting restitution from PERF proceeds of a convicted public official; prepare transmittal letter for Work One resolution; draft transmittal to Judge Alvarez re: detention alternatives; review Human Resource and E-911 inquiry re: leave for military; review State Board of Accounts preliminary audit discussion with Sheriff; review Bryce Holland tort claim; review Biege email re: Great Lakes Poultry; provide indemnification letter from Enbridge to Attorney Biege and review postage account issue.

1.75 \$150.00 \$262.50

10/4/2013 Review resident complaint re: Highway Department employee; draft follow-up; review J. Keil opinion letter re: Great Lake Poultry; review Auditors correspondence re: community sign fund; review request from former jail inmate R. Sanders for medical records; draft reply; draft inquiry letter re: Great Lakes; review County Highway holiday issue; draft reply; review Bridge 157 design agreement; proposed award to Jones, Petrie and Rafinski; review County Planner issues with INDOT delay in E85 fuel reimbursement; draft reply; review M. Bishop response and relay to County Highway Engineer.

1.40 \$150.00 \$210.00

10/7/2013 Review Debbie Carpenter's inquiry re: Bryce Holland tort claim; draft reply including Sheriff's Department

for accident report; review Attorney Biege proposed changes to ethics forms; review correspondence of Work One CEO Linda Woloshansky; draft correspondence; phone call with Park Superintendent Tim Morgan; review tort claim re: Bluhm Park incident; review Morgan follow-up; review J. Albers follow-up re: Holland tort claim; phone call with M. Reardon re: website and engagement of firm to market commercial properties; review P. Pease email re: Medicaid cost reimbursement and need for cost study; draft reply; phone call with Commission President re: Jobs Fair; review D. Biege update re: Great Lake Poultry opinion letter; review M. Reardon correspondence re: county website; review Gallagher-Bassett assessment of Manuel Munoz claim; further work on draft of inter local agreement and review Human Resource office clarification on part time hires.

2.25 \$150.00 \$337.50

10/8/2013 Final review of Parks and MOU agreement; email

T. Morgan; review T. Morgan information on Spinner Bowl, subject of Munoz tort claim; review email to Westville representative; review pictometry draft contract from Assessor; draft reply; phone call with Auditor J. Winski re: upcoming State Board of Accounts exit conference; phone call with J. Winski re: subpoena from U.S. Department of Justice; review follow-up email; draft reply; review D. Carpenter email re: Brandon Leslie; review J. Leon request for clarification on part time hires; draft reply and review information on Brandon Leslie case.

2.50 \$150.00 \$375.00

10/9/2013 Email Representative Visclosky's Chief of Staff,

Mark Lopez re: jobs fair; review J. Leon email re: recruitment; draft reply; review P. Pease request for UTV and ambulance cost report; draft reply; phone call with M. Lopez; review additional information re: 911 amended ordinance; finalize arrangements for rescheduled Jobs Fair; review Yacullo email re: inter local agreement; draft reply; review Blue and Company proposal for revision of Medicaid cost of service; review draft of MS4 Ordinance change; send reply to

MIS4; review inquiry from Maintenance Department
responder M. Heibrandt; review A. Ott email and
email J. Cooley re: inquiry from Ameresco.

1.75 \$150.00 \$262.50

10/10/2013 Review M. Bishop discussion on FEMA issue; review
emails and communication re: County Stadium; phone
call with Judge Koethe re: Veterans Court; draft
follow-up to Commissioner Milsap re: need to Vet
standing at CVB; phone call with D. Biege re: zoning
ordinance changes at inter-state exits; phone call with
R. Surber; multiple emails with P. Pease; review
N. Jablonski's response re: energy efficiency; email
M. Schultz re: pictometry contract; draft
correspondence to Monroe County Probation re:
credit card policy; review G. Evers follow-up re:
Westville project; review Monroe County credit card
policy; send to Auditor and Commissioners for review
and review A. Hoodwin email re: Jobs Fair.

1.25 \$150.00 \$187.50

10/11/2013 Review newest federal grand jury subpoena issued in
Mary Ray investigation; email J. Winski re: subpoena
compliance and Kwasny W-9; review Milsap email re:
credit card policy; meeting with Auditor re: credit card
policy and responses to State Board audit report;
review L. Spevak request regarding polling places;
review R. Surber inquiry re: publishing requirements;
draft reply; email M. Reardon re: Forbes listing of
Michigan City; email Mayor Meert; review Assessor
Schultz response re: Pictometry contract; review
draft correspondence of Surveyor Hendricks regarding
removal of trees in flooded areas; review H. McCarthy
email re: County Home and supportive housing
incentive; draft reply; review subcontractor dispute
involving Community Corrections; reply to M. Yacullo;
email C. Willoughby re: payment bond and email
T. Larson.

2.30 \$150.00 \$345.00

10/14/2013 Review T. Larson email re: subcontractor dispute re:
Community Corrections; send to M. Yacullo; draft
reply re: parties respective payment rights; review
miscellaneous emails by H. McCarthy re: supportive

housing initiative for County Home; review Chris
 Willoughby emails with S.E.H. re: county Economic
 Development website; review Treasurer update on
 tax sales; draft follow-up to Auditor; multiple emails
 with H. McCarthy, Council President Yagelski and
 Dr. Kora re: Housing Initiative; draft email to State
 Representative Scott Pelath and review W. Gayheart
 litigation.

1.20 \$150.00 \$180.00

10/15/2013 Phone call with R. Surber re: Office of Economic

Development; credit card policy; multiple emails with
 S.E.H. re: Economic Development website; review
 Representative Vislosky correspondence re: Jobs
 Fair; review E-911 update re: GIS project; review
 Choices contract for Juvenile Services Center and
 draft reply to Juvenile Service Center director.

0.65 \$150.00 \$97.50

Total Billable Hours:
Total Billable Amount:

48.60
 \$7,290.00

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

Invoice submitted to:
 LaPorte County

Invoice # 10046

Invoice Date: 10/17/13 Terms: Net 30 Services Thru: 10/17/13
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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
10/07/13	MB	Draft	reviewed personnel file, documentation for EEOC complaint; began draft of position statement	3.75	150.00	\$562.50
10/08/13	MB	Draft	review of additional documents requested from Department; continued to draft EEOC statement	1.75	150.00	\$262.50
10/09/13	MB	Draft	continued work on Position Statement; review of add'l materials requested	1.25	150.00	\$187.50
10/10/13	MB	Other	prepped position statement for filing; filed with EEOC (note: govt was closed at time of filing and filed by multiple means)	1.25	150.00	\$187.50
In Reference To: Douglas Rice (Professional Services)						
09/20/13	SRF	Other	review request for status update from Gallagher Bassett; file review; draft reply	0.25	150.00	\$37.50
In Reference To: Fitzhugh (Professional Services)						
09/18/13	SRF	Other	Review court signed foreclosure orders in all three Citizens Financial/Kottoonhas including 113, 114 and 126	0.17	150.00	\$25.50
09/19/13	SRF	Other	review pleadings; prepare Answer of Treasurer and preserve county's tax interest in the matter of Fifth Third v. Ryan Harrison	0.50	150.00	\$75.00
09/20/13	SRF	Other	review letter from deputy attorney general Erin Hall; file review regarding mediation order; telephone response regarding mediator Simien	0.17	150.00	\$25.50
In Reference To: Foreclosures (Professional Services)						
Hours: 8.00 Labor: \$1,200.00 Invoice Amount: \$1,200.00						
Hours: 0.25 Labor: \$37.50 Invoice Amount: \$37.50						

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
09/20/13	SRF	Other	review EBOC right to sue letter; review prior probable cause determination	0.25	150.00	\$37.50
Hours: 0.25 Labor: \$37.50 Invoice Amount: \$37.50						
09/23/13	MB	Court Time	hearings for ordinance violations (and preparation for)	1.83	150.00	\$274.50
09/24/13	MB	Draft	draft and filing of ordinance violation orders	1.50	150.00	\$225.00
10/03/13	MB	Meeting	insurance meeting	0.58	150.00	\$87.00
10/09/13	MB	Review	review and adjustments to county ADA policy	1.17	150.00	\$175.50
10/10/13	MB	Review	reviewed concerns with RFQ for energy savings; drafted response	0.83	150.00	\$124.50
Hours: 5.91 Labor: \$886.50 Invoice Amount: \$886.50						
In Reference To: Misc - mby (Professional Services)						
09/16/13	SRF	Other	review information about cost of service study; misc emails with co counsel Wright about securing expert Reed Cearley for testimony	0.33	150.00	\$49.50
09/17/13	SRF	Other	review NMLK appearance; review US Steel discovery sent to NIPSCO; multiple emails with NIPSCO counsel regarding written discovery response	0.25	150.00	\$37.50
10/01/13	SRF	Other	review correspondence regarding confidentially agreement; review responses from NIPSCO to OUCC discovery set 5	0.25	150.00	\$37.50
10/06/13	SRF	Other	review Industrial Group's fifth set of data requests to NIPSCO; review NIPSCO objections and responses to US Steel's data request no. 1; Review OUCC data request No. 6; review OUCC data request no. 7; review details of Black & Veatch study on average survey lives for various asset classes including poles, fixtures, conductors, other improvements; review of long term transmission and distribution business case regarding LaPorte county assets	2.42	150.00	\$363.00
In Reference To: NIPSCO - Infrastructure (Professional Services)						

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
10/10/13	SRF Other	Other	Initial work on draft testimony for Commissioner Miltzap regarding need for electric utility infrastructure upgrades to KIP; Multiple emails with co counsel R. Wright Reed Courty; telephone conference with Commissioner Miltzap; telephone conference with KIP utilities owner Jeff Johnson.	1.67	150.00	\$250.50
Hours: 4.92 Labor: \$738.00 Invoice Amount: \$738.00						
In Reference To: Phoenix Ventures (Professional Services)						
09/16/13	SRF Other	Other	multiple emails with insurance carrier counsel and BZA counsel in preparation for conference call prior to Wednesday status conference with the court	0.33	150.00	\$49.50
09/17/13	SRF Other	Other	conference call with attorneys Hillman and Knight as well as BZA attorney Biege; review Hillman memo; review of possible map amendments	1.50	150.00	\$225.00
09/18/13	SRF Other	Other	review court order shifting status conference to October; email city Biege docket entry prior to his re-entry in case; telephone conference with Lt. Umber Headmaster Michael Kennedy regarding remonstrance	0.58	150.00	\$87.00
10/08/13	SRF Other	Other	telephone conversation with BZA attorney Doug Biege in preparation for upcoming hearing; continue research on proposed change of ordinance to restrict to industrial parks	1.33	150.00	\$199.50
10/08/13	SRF Other	Other	review various correspondence between city Biege and Anne Polan and BZA chair Dwayne Hogan regarding rescheduling; draft response; draft followup advisory to county commissioners	0.25	150.00	\$37.50
Hours: 3.99 Labor: \$598.50 Invoice Amount: \$598.50						
In Reference To: Roxanne Cooper (Professional Services)						
09/16/13	SRF Other	Other	telephone aty Elizabeth Flynn's office; confirm no deposition of driver in case yet; prepare motion to the court requesting extension of discovery period and dispositive motions; review letter from mediator Clymer	0.67	150.00	\$100.50

Total Invoice Amount: \$4,113.00
 Total Labor: \$4,113.00
 Total Hours: 27.67

Invoice Amount: \$37.50
 Labor: \$37.50
 Hours: 0.25

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
09/16/13	SRF	Other	review updated claim acknowledgment provided by Bliss McKnight in response to amended complaint filed by Plaintiff	0.25	150.00	\$37.50

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
09/20/13	SRF	Other	review Gallagher-Bassett inquiry; review judge signed orders extending discovery; mediation and dispositive motions; draft update for G-B	0.25	150.00	\$37.50