

STATE OF INDIANA, LaPORTE COUNTY:

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953.

I, _____ of _____ Indiana hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date _____, 20_____

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

_____, 20_____

I have examined the within claim and hereby certify as follows:

That it is in proper form.

That it is duly authenticated as required by law.

That it is based upon { contract. Statutory authority.

That it is apparently { correct. incorrect.

Account # _____
Vendor # _____
Claim & Docket # _____
P.O. # _____

IN FAVOR OF

Name _____
Street _____

City _____ State _____ Zip _____

\$ _____
ON ACCOUNT OF APPROPRIATION
for _____

Invoice #'s _____

Allowed _____, 20_____

In the sum of \$ _____

BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE

Warrant No. _____ Issued in payment

FILED

Handwritten signature

16-Sep-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from August 16, 2013 thru September 15, 2013

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
8/16/2013	Review information on Manuel Munoz claim; draft reply review Yacullo request to INDOT re: State Road 2 closure; review Sexton v Bell order; review cited jail conditions case law; review final processing on Sebasty claim; review Amanda Hillman correspondence; revisions to D. Gumns pleadings; draft letter to Judge Boklund; review S. Vance notifications; review responses from Attorneys Bishop, Kaminski and Judge Boklund.	1.5	\$150.00	\$225.00
8/19/2013	Review Dr. Koras email re: budgets; review N. Hawkins email re: collections issues; draft reply; draft follow-up to conflict counsel; draft email to Human Resource officer re: Donaldson schedule request and potential FMLA implications; phone call with Joie Winski re: budget estimates; multiple emails with Dr, Kora and K. Cender; review draft write-up re: FMLA intermittent leave request; provide response; review J. Leon response to C., Menne memo re: County Health plan; review updated proforma cash flow schedules; draft letter for council; review J. Winski email re: request of Community Action agencies; review Drainage Board issues raised by M. Polan; draft reply; meeting with Commissioners and Cender to review and receive updated Cender report; review J. Albers email re: S. Elkins; prepare Motion for hearing in Sheriff/Blake estate.	2.35	\$150.00	\$352.50
8/20/2013	Review E. Knight memo re: Leah Emerick and review jail investigation re: claim; review Dr. Kora email to N. Hawkins re: tax receipts; review draft letter from K. Cender; review email from T. Kuykendall re: RFQ for maintenance project. Draft reply; review Cender			



email re: L. Parrott estimates on collections; set hearing on Sheriff's Blake estate case; phone call with Superior Court No. 2; review M. Polan email re: drainage issues; email J. Winski re: budget hearings; meetings with Highway Engineer Yacullo re: pending projects; review J. Leon follow-up re: FMLA requests; review County Planner project update; review Milsap's email re: Layton financial report; draft reply; phone call with Milsap re: credit application to General Fund deficit; phone call with Cender re: 10 pay 11 collection value; review follow-up medical information on FMLA requester; attend County Redevelopment Commission meeting; review Cender report on CAGIT/CREDIT allocation; review M. Bishop follow-up on Weaver-Pagos engagement; phone call with M. Yagelski re: Human Resource, Prosecutor and GIS and draft memo re: GIS position to Commission.

3.25 \$150.00 \$487.50

8/21/2013 Phone call with R. Surber re: budget; review Dr. Kora's email re: office of Economic Development; email Matt Reardon re: budget and staffing for office of Economic Development; review J. Albers inquiry re: HIPAA compliance issues; research necessity for wall between jail staff and medical information under Revised HIPAA guidelines; review S. Vance inquiry re: outside Medical billing issue for Sheriff's Depart..; attend Council budget session; research tax sale provisions; review M. Bishop email re: energy efficiency grants; review email re: Mark and Beth Poehl claim; attend County Commissioner meeting; review information re: suspended deleted INDOT projects; draft CAGIT distribution issues with Auditor and review Superior Court No. 2 comment re: Blake estate.

4.2 \$150.00 \$630.00

8/22/2013 Review M. Schultz email; draft reply re: NIPSCO and Blue Chip appeals; review R. Surber email re: travel; send Cender report to Department heads; phone call with M. Yagelski, W. Milsap and R. Surber re: projects for Council approval; multiple emails and telephone conference with IN DNR representatives re: county

authorization re: DNR contract; phone call with Human Resource director Joyce Leon re: budget hearing; review P. Pease emails re: finances; draft reply; review correspondence from Attorney Faccenda re: FLSA; review coverage letter from Bliss McKnight re: Castillo; review updated EMS revenue estimate and impact on deficit; email Commissioners; review Mollenhauer email re: Blake estate; review USDA micro loan advisory and review Reardon email re: website.

1.75 \$150.00 \$262.50

08/23/13 Draft email re: potential tax sales to Commissioners; meeting with County Human Resource director Joyce Leon; meeting with NAACP Chapter head Wes Scully re: chapter's demand for apology; review pertinent ordinances and rules re: Human Resource Depart.; review P. Pease additional analysis of 4 accounts and additional cash flow; pass on to K. Cender; review Notice of Tort Claim re: Blockson; draft reply to J. Winski; draft letter to Attorney Doug Biege re: conduct of Mrozinski; review J. Leon request for recording; review M. Benetti request for amended responsible bidder ordinance; draft email to Commissioners and reply to Melissa.

3.8 \$150.00 \$570.00

08/24/13 Review Dr. Kora's email re: Human Resource; review correspondence with Heather McCarthy re: County Home; draft correspondence to Health Department administrator; draft email to T. Hendricks and A. Polan re: development at 35 and 20; review T. Mancuso response; email C. Willoughby; review Schultz email re: Blockson interest claim; draft reply; review miscellaneous correspondence re: DOJ; draft report on jail condition and ADA compliance; review draft report; phone call with Schultz re: tax exempt applicant; review M. Bishop email re: Shawn Kuczmarek request; review M. Reardon email re: County Economic Development website; review H. McCarthy and Dr. Kora emails re: civility training; draft emails to K. Cender re: tax sales; review D. Wojcicki email re: Blockson claim; draft reply; review C. Menne response re: jail medical providers; send to Sheriff and jail commander; review

D. Carpenter email re: Brandon Leslie and draft reply. 3.75 \$150.00 \$562.50

08/25/13 Conference with M. Yacullo re: budget items; review Attorney Willoughby's email re: Blockson; review Mark Bishop email re: generators; phone call with T. Winski re: Economic Development website; review Attorney B. McDonnell email re: County Fair agreement; email Mayor Milo and Mayor Meeks re: Economic Development survey issues; draft email to M. Reardon re: outdoor advertising on I94 and Toll Road; review inquiry of Drainage Board re: State Board of Accounts compliance issues; review Dr. Kora's email re: County health provider for jail; draft reply; review D. Carpenter follow-up; draft reply; review Ratio Study approval and phone call with Dr. Kora re: jail medical contract.

2.1 \$150.00 \$315.00

8/28/2013 Review C. Bellamy email re: ethics training; review Recorder's office issue; review Dr. Kora's email re: Deercroft; review Dr. Kora's email re: tax sales; draft reply; review correspondence between Craig Menne and Dr. Kora re: jail medical provider; review Minich update re: jobs fair; commence work on RFQ for energy control project and mechanical, electrical and plumbing renovations for county buildings; review Yacullo email re: transit hub; review VanAir information re: new pipe for 300 N and review request for PERF information served by Attorney Ed Janes on behalf of S. Sweitzer.

1.6 \$150.00 \$240.00

8/29/2013 Phone call with Joyce Leon's Attorney Trent McCain; review Commissioner Milsap's email re: energy efficiency RFQ; review Enbridge follow-up; email Attorney McCain; review E. Neagu update of Weaver Boos re: Waste Management site; phone call with Phyllis Marks of Friends of the Barns; email J. Cooley; email M. Bishop re: Quality of Life software; review payment of sick day request by County Clerk; email J. Leon email re: Clerk's employee; draft follow-up to B. Mossman; draft email to J. Winski re: tape of budget hearings; review claim

of IME doctor in Kwasny; review P. Pease email re: EMS base and send note to Dr. Kora re: IU LaPorte Health.

1.5 \$150.00 \$225.00

8/30/2013 Additional research on EMS basing option; email Dr. Kora; research NIPSCO assessment issue; review M. Schultz email re: status and draft email to County Treasurer re: DLGF and appointment to State Boards and Commissions.

1.15 \$150.00 \$172.50

9/3/2013 Review inquiry re: Kwasny medical bill; draft email to Commissioners re: types of worker re-training; work on RFQ; review K. Felton email; draft reply; review DLGF approval of ratio study; review M. Schultz request for NIPSCO generating station appraisal; draft reply; email draft of RFQ to Commissioners and Cooley; review J. Jones email re: liability waiver; additional review of Human Resource policy revisions; review Herceg email; draft reply re: staining project; review J. Leon email re: supervisors guide; review Eddy Schultz concern re: cell ban; draft reply re: exception letter; review Melissa Benetti email re: ordinances; miscellaneous emails re: personnel changes with Human Resource; draft email to County Treasurer re: tax sales; review Charise Searer email re: Manuel Munoz tort claim; draft reply and review Benetti follow-up.

2.45 \$150.00 \$367.50

9/4/2013 Attend County Commissioners meeting; review Cooley email re: request for Qualification; draft reply; correspondence with Commissioner President Milsap; multiple phone call with M. Yagelski; phone call with J. Leon; draft email to Yagelski re: executive session; review follow-up on Cender report on taxes collected and send to council; provide to County Department heads; review Dr. Kora's email re: transportation issues at PNC; review emails re: EMS basing; email K. Cender; review delinquency report from Seagate; review results of 2006 LaPorte County Property Tax sales; review M. Yacullo email re: SeaCoast Conservancy District; email D. Biege re: flood plain

ordinance; review Andrea Smith follow-up re: tapes of budget hearings and draft email to N. Hawkins re: tax sale issue.

3.3 \$150.00 \$495.00

9/5/2013 Phone call with Commissioner Milsap re: capital improvement plan; review M. Yacullo inquiry re: damage waiver on Enbridge project; draft email to C. Willoughby; draft follow-up to Biege; review Lake County inquiry re: CEDIT capital plan; draft inquiry to M. Yagelski; review Highway Department assessment by County Highway Engineer; review photos of truck and equipment conditions; review Annie Polan email re: use of demolition fund; review M. Yacullo email re: demolition near Community Corrections; review revised EMS base meeting; phone call with J. Leon re: Rice EEOC charge; review email follow-up; review Biege follow-up; draft email to J. Jones; research HIPAA compliance issue, Risk Assessment and Part III of technical standards and research break design and notification.

3.75 \$150.00 \$562.50

9/6/2013 Draft executive session notice re: personnel; phone call with Yagelski re: lunch break issue; email J. Leon; review emails re: Cunningham meeting with Cender; send executive session notice to J. Leon and McCain; review J. Jones follow-up re: barns liability waiver; review pleadings filed by State of Indiana in Mary Ray matter; draft email to Commissioners; follow-up from J. Albers re: Stano settlement; phone call with Commission President Milsap re: Cunningham request; draft emails pertaining to meeting requested by Cunningham; phone call with John Jones re: Mary Ray and individual bonds; draft email to J. Winski re: official bond on former Chief Deputy Auditor; email C. Willoughby re: Vector; draft email to Yacullo; review Yacullo email re: Noe residence flooding; email M. Reardon re: Economic Development website; draft follow-up to T. Winski; review franchise fee issue; email D. Hale; multiple emails and phone conversations with J. Winski, John Jones and Andrea Smith re: employee theft

<p>coverage; bonds; review J. Jones submission of claim to Chubb; review spreadsheet of official bonds; review crime policy; email Commissioners re: coverage; emails with Dr. Kora re: preventative policies; review Steinman tort claim; send to agent of record; review records subpoena of Inmate Darrell Roberts and draft reply to Attorney Nelson.</p>	<p>3.6 \$150.00 \$540.00</p>
<p>9/8/2013 Review Dr. Kora's email re: corrective action in Auditor's office and phone call with Auditor Winski re: pending investigation.</p>	<p>0.75 \$150.00 \$112.50</p>
<p>9/9/2013 Multiple phone calls with Commissioner Milsap; phone call with Commissioner Decker re: Mary Ray investigation; phone call with K. Cender re: potential procedural changes; review Cender emails re: budget update; meeting with John Pajakowski of State Board of Accounts; review J. Jones email re: official bonds; send reply; request item for agenda; review A. Polan email; phone call with Kurt Hammel Deputy Attorney General; emails with H. McCarthy and Dr. Kora; phone call with Deputy Attorney General Jennifer Gauger; draft follow-up for Commissioners; review material on inter-urban bus service; email Commissioners; review Yacullo follow-up on Enbridge indemnification; draft reply; review Joie Winski's follow-up; draft reply and draft inquiry to C. Bellamy re: ethics law.</p>	<p>3.5 \$150.00 \$525.00</p>
<p>9/10/2013 Review M. Schultz inquiry re: NIPSCO property valuation; review Kelly exhibit from 43969; review Reed from 43526; send to Schultz; send email to R. Wright; review W. Nelson email re: 3rd party production of jail records; draft reply; review Spevak inquiry re: voting site; draft reply; review Barbara Mossman email; draft reply; preparation for Executive Session; attend session; draft email to J. Leon re: Clerk in Superior Court No. 3 issue; review SBOA report; review information re: recoupment; review N. Hawkins inquiry; review Dr. Kora's email re: PNC bus service and review Treasurer's contract issue.</p>	<p>2.7 \$150.00 \$405.00</p>

- 9/11/2013 Multiple phone calls with Council President Yagelski; final draft of repair and construction waiver for County Barns; draft update for Commissioners and J. Leon re: Executive Session outcome; review information on department head meeting; review M. Reardon email re: County Economic Development website; review information on Treasurer's Avalon contract; review J. Leon email re: Superior Court No 3 clerk's office; phone call with Jennifer Gauger re: Mary Ray; meeting with Hospital Administrator Thor Thordarson and other hospital executives re: EMS Base; review J. Winski email re: property to forfeit to county; draft reply; review Dr. Kora's and E. Neagu correspondence re: water testing funds; send to Commissioners; email Dr. Kora form 990S for IU Health LaPorte; follow-up on waivers and phone call with Yagelski re: LaPorte Hospital and EMS.
- 2.4 \$150.00 \$360.00
- 9/12/2013 Phone call with Ken Herceg; phone message to County Theft policy carrier re: Mary Ray; email Deputy Attorney General Jennifer Gauger; phone call with Chubb Theft Insurance agent Robert Costantiello; phone call with Attorney General Gauger; review miscellaneous email re: testing of ponds at Worte Management site; review proposed conflict of interest and nepotism forms; email Biege; review Herceg and Donohue proposal re: re-staining of Courthouse; phone call with Attorney A. Sirinek re: Great Lakes Poultry; review correspondence to Attorney Ambers; draft letter to BZA and Attorney Biege and send copy to Commissioners.
- 1.3 \$150.00 \$195.00
- 09/13/13 Review T. Hendricks email re: poultry process; review M. Reardon email re: website; review J. Piraccini permit inquiry re: Rolling Prairie Sewer; draft reply; review proposed zoning ordinance on agenda at Commissioner meeting; review correspondence from A. Polan re: Great Lakes Poultry; review survey

materials; draft reply re: possible engagement of independent surveyor to verify lines and draft credit card policy including review of past Board of Accounts audit.

2.35 \$150.00 \$352.50

Total Billable Hours:

53.05

Total Billable Amount:

\$7,957.50

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10041

Invoice Date: 09/17/13
Terms: Net 30
Services Thru: 09/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Drainage Board - mbj (Professional Services)						
09/04/13	MB	Review	Three County Drainage Board: Received Initial Proposal for Sentry Gauge - reviewed and sent revisions	0.50	150.00	\$75.00
09/06/13	MB	Review	Three County Drainage Board: Reviewed Proposed MOU regarding gauge itself; correspondence w/ Tri-County Board, USGS	0.75	150.00	\$112.50
09/09/13	MB	Meeting	Three County Drainage Board: Meeting (lunch prior- not billed); preparation for meeting	1.00	150.00	\$150.00
						Hours: 2.25
						Labor: \$337.50
						Invoice Amount: \$337.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Foreclosures (Professional Services)						
08/19/13	SRF	Other	review filing by attorney Patrick McEuen regarding the Reed matter	0.17	150.00	\$25.50
08/19/13	SRF	Other	review appearance from of plaintiff's counsel for Bank of America in foreclosure case against Cynthia and Michael Creech	0.17	150.00	\$25.50
08/19/13	SRF	Other	review pre-trial order in State of Indiana v. James Reed and Jeanne Reed	0.17	150.00	\$25.50
08/19/13	SRF	Other	revoew affidavit of debt and motion for entry of default judgment in MLDFC v. Cedargate apartments	0.25	150.00	\$37.50
08/20/13	SRF	Other	review financial reporting package in the ML CFC receivership for Cedargate apts for period ending July 31, 2013 re: foreclosure case	0.17	150.00	\$25.50
08/22/13	SRF	Other	review pleadings filed in R.L. Roofing v. Waters et al.	0.25	150.00	\$37.50
08/26/13	SRF	Other	Review pleadings in R.L. Roofing Service vs. Waters; Draft Answer and Affirmative defenses	0.58	150.00	\$87.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
08/27/13	SRF	Other	note CCS setting entry in 1st Source Bank v. 2424 Professional Center	0.12	150.00	\$18.00
08/28/13	SRF	Other	review Petitioners's application for writ of assistance regarding foreclosure of U.S Bank National Association as Trustee for CRMSI REMIC Series 200602	0.17	150.00	\$25.50
08/28/13	SRF	Other	review Plaintiff's motion for entry of judgment and decree of foreclosure with affidavit of indebtedness and affidavit for fees in the matter of Citizens Financial v. Kiral Corp	0.17	150.00	\$25.50
08/29/13	SRF	Other	review notice of foreclosure in Inova credit v. Loretta Leeks foreclosure case	0.12	150.00	\$18.00
08/30/13	SRF	Other	review Sheriff's sale notice in the matter of Bank of New York v. James R. Sutherlin	0.17	150.00	\$25.50
09/03/13	SRF	Other	review updated notice of sheriff's sale in Inova v. Leeks foreclosure	0.12	150.00	\$18.00
09/06/13	SRF	Other	review plaintiff's motion for entry of judgment and decree of foreclosure in the matter of Citizens Financial Bank v. Kottoulas; review notice of sheriff's sale in INOVA Federal Credit Union v. Oretta Leeks; review bankruptcy filing in Bank of America v. Casey Meyer et al; review order for writ of assistance in matter of US Bank National Association v. Tricia Calvin	0.42	150.00	\$63.00
09/09/13	SRF	Other	review Citizens Financial v. Kottoulas motion for entry of judgment; proposed foreclosure in 113 cause of action	0.25	150.00	\$37.50
09/11/13	SRF	Other	review change in representation in the matter of Bank of America v. Michael Creech	0.12	150.00	\$18.00
09/11/13	SRF	Other	review Citizens Financial v. Kouttoulas; final judgment in casuse No. 127	0.17	150.00	\$25.50

Hours: 3.59
Labor: \$538.50
Invoice Amount: \$538.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: King, Thomas (Professional Services)						
08/21/13	SRF	Other	review judge signed order of dismissal and stipulation to dismissal regarding claims against LSD 23 LLC only	0.25	150.00	\$37.50
08/28/13	SRF	Other	review communication from plaintiff's counsel seeking continuance; review stipulations by other counsel; draft consent	0.25	150.00	\$37.50

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
In Reference To: Kwaany (Professional Services)							
09/03/13	SRF	Other	review Vliestra deposition provided by Midwest Reporting	1.00	150.00	\$150.00	
09/04/13	SRF	Other	review Dr. McGonagle's indpt medical exam report; verify analysis of medical injuries	0.50	150.00	\$75.00	
09/09/13	SRF	Other	review depositions of county employees Young, Shephard and Haverstock; prepare mediation memo; additional research potential liability; communication with third party claims adjusters; telephone conf Commission President Milsap regarding mediation; contact opposing parties to confirm attendance	2.42	150.00	\$363.00	
09/10/13	SRF	Other	final preparation of settlement packet; travel to and from Valparaiso offices of mediator David Abel; participate in mediation with third party claims adjuster and commission president; negotiate tentative agreement; send update to commissioners; agenda settlement	7.92	150.00	\$1,188.00	
						Hours:	11.84
						Labor:	\$1,776.00
						Invoice Amount:	\$1,776.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
In Reference To: Libertarian Party (Professional Services)							
08/19/13	SRF	Other	review court's order of dismissal; draft update for commissioners and Auditor	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: Miguel R. Castillo (Professional Services)							
09/04/13	SRF	Other	review entry of appearance of misc insurance carrier attorneys	0.12	150.00	\$18.00	
09/06/13	SRF	Other	review status report; answer to complaint and affirmative defenses	0.25	150.00	\$37.50	
						Hours:	0.37
						Labor:	\$55.50
						Invoice Amount:	\$55.50

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
08/19/13	SRF	Other	Commence drafting settlement agreement providing for reinstatement, back pay and other provisions; email plaintiff's attorney regarding reinstatement issues; draft reply; email county insurance agent of record regarding excess carrier coverage; review reply	1.58	150.00	\$237.00
08/20/13	SRF	Other	review Gikas followup; further amending of proposed EEOC agreement; draft followup to atty Gikas	0.33	150.00	\$49.50
08/20/13	SRF	Other	pull together documentation for Bliss-McKnight including medical evaluations on plaintiff; assemble other material on proposed settlement; draft correspondence to Bliss McKnight requesting carrier contribution toward proposed settlement pot	0.58	150.00	\$87.00
08/21/13	SRF	Other	review atty Gikas email regarding accomodation for eyesight; draft reply regarding computer time and/or computer modification; telephone conference with Georgis of Bliss McKnight regarding carrier contribution to proposed settlement	0.50	150.00	\$75.00
08/22/13	SRF	Other	review Mike Jones' attorney letter regarding potential accomodation; draft correspondence to jail commander and asst commander about either workplace modification or other adjustment to accomodate plaintiff's disability	0.25	150.00	\$37.50
08/23/13	SRF	Other	review comments from Sgt. Vance and Jail Commander Kellems; review Sheriff's comments; draft reply to Sheriff; telephone Investigator Andrews	0.50	150.00	\$75.00
08/26/13	SRF	Other	telephone conference with Asst. Jail Commander Steve Vance; review Jail commander's assessment of computer usage as "essential requirement" of the position; review other notes; draft followup to Atty Gikas and EEOC investigator Andrews;	1.33	150.00	\$199.50
08/27/13	SRF	Other	review correpondence from Jones' attorney regarding accomodations; further file review on response of county to PTSD claims; draft followup with jail commanders	0.75	150.00	\$112.50
08/28/13	SRF	Other	full review of incident reports pertaining to Dhazares Bureau 2010 attack on Daniel Stano; review evidence pertaining to Mike Jones' alleged role in incident; draft followup counter to plaintiff's counsel; draft communication to Sheriff and department leadership regarding no reinstatement in revised offer; email D. Carpenter and Commission President Milsap regarding case status	1.75	150.00	\$262.50
09/03/13	SRF	Other	telephone conference with plaintiff's attorney Rick Gikas regarding county's latest re: no reinstatement but settlement; email Sheriff and HR director Leon; review Leon response	0.58	150.00	\$87.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
09/05/13	SRF	Other	review notes on reinstatement possibilities; draft followup to Gikas; draft email to Sheriff and HR director	0.50	150.00	\$75.00
09/06/13	SRF	Other	review Rick Gikas letter rejecting settlement; review Gikas request for EEOC right to sue letter; draft email to clients; draft email to Bliss McKnight requesting full indemnification/defense	0.58	150.00	\$87.00
09/09/13	SRF	Other	review notes on final communications with Atty. Gikas; communicate failure of conciliation to Janice Andrews, EEOC	0.17	150.00	\$25.50

Hours: 9.40
Labor: \$1,410.00
Invoice Amount: \$1,410.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Misc - mbj (Professional Services)						
08/19/13	MB	Review	reviewed employee issue at JCS with Erika Stallworth and Joyce Leon; corresponded with them regarding situation	0.42	150.00	\$63.00
08/27/13	MB	Review	further consultation with JSC/HR regarding employee wishing to switch positions and ADA implications	0.33	150.00	\$49.50
08/30/13	MB	Review	first review of ADA policy	0.33	150.00	\$49.50
09/02/13	MB	Review	review of proposed ADA accommodation guidance document and law	0.67	150.00	\$100.50
09/03/13	MB	Draft	reviewed proposals and drafted Request for Qualifications for Energy Savings Proposal	1.67	150.00	\$250.50
09/05/13	MB	Review	reviewed EEOC claim by Douglas Rice; correspondence w/HR	0.67	150.00	\$100.50
09/09/13	MB	Consulting	consulted with JSC/HR regarding request of previous employee who was raising ADA claim and his request for a new position that is open; wrote recommendations for JSC	0.67	150.00	\$100.50

Hours: 4.76
Labor: \$714.00
Invoice Amount: \$714.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Nicholas Edwards & Robert Rosenbough (Professional Services)						
08/19/13	SRF	Other	review inquiry from Gretchen Day of G-B; advise on status of settlement	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
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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: NIPSCO_infrastructure (Professional Services)						
08/20/13	SRF	Other	review NIPSCO agenda for August 23 technical conference; file motion for intervention in causes no. 44370 and 44371 pertaining to infrastructure case; email commissioners; email Robert Wright about August 23 technical conference in front of IURC regarding both causes of action	0.50	150.00	\$75.00
08/22/13	SRF	Other	Review Industrial Group petition to Intervene; review materials in preparation for August 23 technical conference; email R. Wright regarding technical conference	0.42	150.00	\$63.00
08/22/13	SRF	Other	review Hoosier Environmental Council petition to intervene in both causes	0.25	150.00	\$37.50
08/23/13	SRF	Other	review first set of industrial group data request to NIPSCO in both causes of action	0.17	150.00	\$25.50
08/26/13	SRF	Other	review Petitioner's submission of technical conference data and presentation; review draft confidentiality agreement	0.75	150.00	\$112.50
09/01/13	SRF	Other	review NIPSCO objections and responses to the NipSCO industrial group's first set of data requests in both cause No. 44370 and 44371	0.25	150.00	\$37.50
09/08/13	SRF	Other	review OUCC third discovery requests issued to NIPSCO	0.25	150.00	\$37.50
09/09/13	SRF	Other	review OUCC discovery requests No. 4;	0.25	150.00	\$37.50
09/09/13	SRF	Other	review issues raised on capital plan			
09/09/13	SRF	Other	review NIPSCO's response to OUCC discovery request number one	0.17	150.00	\$25.50

Hours: 3.01

Labor: \$451.50

Invoice Amount: \$451.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Phoenix Ventures (Professional Services)						
09/13/13	SRF	Other	telephone call with Commission President Milsap regarding news of upcoming petition; draft email to atty Biege; Telephone conference with Amanda Hillman; review of surrounding property owners in area of subject development; send followup to attys Knight and Hillman; review comments by councilman Bernacchi; review Biege followup; draft reply regarding need for joint conference call; research prospect of blocking development with existing ordinance	1.75	150.00	\$262.50

Hours: 1.75

Labor: \$262.50

Invoice Amount: \$262.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
In Reference To: Roxanne Looper (Professional Services)							
08/21/13	SRF	Other	review David Wojcicki inquiry; check docket; draft response regarding new hearing date and revised mediation dates	0.25	150.00	\$37.50	
08/29/13	SRF	Other	review atty Nathan Vis email regarding mediator; review email trail on issue; draft reply	0.17	150.00	\$25.50	
09/09/13	SRF	Other	draft email to co-counsel regarding upcoming mediation and discovery issues; review counsel's correspondence regarding state discovery due to plaintiff; review available dates for mediation from state; draft reply	0.25	150.00	\$37.50	
09/11/13	SRF	Other	misc emails with opposing counsel and with mediator to lock in mediation date	0.25	150.00	\$37.50	
09/14/13	SRF	Other	review mediation response; draft email to opposing counsel re: revised discovery schedule; review stipulation; review mediation acceptance	0.50	150.00	\$75.00	
						Hours:	1.42
						Labor:	\$213.00
						Invoice Amount:	\$213.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
In Reference To: Stano (Professional Services)							
08/22/13	SRF	Other	preparation for mediation including additional review of incident reports; telephone asst jail commander Steve Vance; telephone conf with Commission President Willie Milsap	1.42	150.00	\$213.00	
08/26/13	SRF	Other	final preparation for mediation; travel to and from Merrillville offices of mediator Galen Bradley for mediation; mtg following with Commissioner Milsap regarding jail protective custody policies; telephone call with jail classification officer; telephone call following with Asst Jail Commander Steve Vance	5.25	150.00	\$787.50	
08/29/13	SRF	Other	review report of mediator to the court; commence drafting proposed agreement	0.75	150.00	\$112.50	
						Hours:	7.42
						Labor:	\$1,113.00
						Invoice Amount:	\$1,113.00

Total Hours: 46.73
Total Labor: \$7,009.50
Total Invoice Amount: \$7,009.50