

6-1975-22 8/20/13

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. 31614

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

TO Friedman & Associates, P.C. VENDOR NO. 3202 DATE 8-16-13

ADDRESS 705 Lincolnway 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 1000.30020.000/43

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Acct. No. 400120260000721 <u>8/16/13</u>		
		<u>See attached invoice</u>		<u>\$412.50</u>
<p><b>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA</b></p> <p>DATE _____</p> <p>ATTEST: <u>[Signature]</u> Auditor</p> <p>LA PORTE COUNTY, INDIANA</p>				

**FILED**  
AUG 28 2013  
[Signature]  
LAPORTE COUNTY AUDITOR

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

TOTAL AMOUNT OF ORDER \_\_\_\_\_ \$

APPROPRIATION BALANCE \_\_\_\_\_ \$ 412.50

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

[Signature]  
Auditor

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

ORDERED BY [Signature] Secretary

Title \_\_\_\_\_

**FILED**  
AUG 23 2013  
[Signature]  
LAPORTE 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 \_\_\_\_\_ 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

*James J. ...*

16-Aug-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from July 16, 2013 thru August 15, 2013

**Kingsbury Industrial Park development issues**

7/22/2013	Phone call with Matt Reardon re: potential Green Express purchase of 127 acres and review second amended agreement regarding substitute parcels.	1.25	\$150.00	\$187.50
8/8/2013	Review Dr. Kora email re: conversation with Green Express representative Chris McGrath; phone call with M. Reardon; phone call with Dr. Kora re: 2nd amended development agreement; review M. Reardon email to Chris McGrath; follow-up email to Attorneys Feldbaum and Faccenda; review N. Minich follow-up to McGrath; review Faccenda response and draft memo to Commissioners re: need for replacement parcels to secure counties \$6 million loan.	1.5	\$150.00	\$225.00
	<b>Total Billable Hours:</b>	2.75		
	<b>Total Billable Amount:</b>			\$412.50