

L#197562 8/26/13

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. 31617

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

TO Friedman & Associates, P.C. VENDOR NO. 3202

ADDRESS 705 Lincolnway

CITY LaPorte, IN 46350

SHIP TO \_\_\_\_\_ DEPARTMENT \_\_\_\_\_

SHIP VIA \_\_\_\_\_ DELIVERY \_\_\_\_\_

FOB \_\_\_\_\_ TERMS \_\_\_\_\_

DATE 8-16-13

REQ. \_\_\_\_\_

In Accordance with Bid or Contract

Dated \_\_\_\_\_

If subject to cash discount, please indicate on Invoice or Claim.

Charge to Appropriation for Legal fees Appropriation Number 1000.30020.000.143

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		See attached invoices 8/16/13		\$7,912.50
				\$6,039.00

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

*[Signature]*

ATTEST: \_\_\_\_\_ Auditor  
LA PORTE COUNTY, INDIANA

### 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 \_\_\_\_\_ \$13,951.50  
APPROPRIATION BALANCE \_\_\_\_\_ \$

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.

### FILED

AUG 23 2013

*[Signature]*  
LAPORTE COUNTY AUDITOR

ORDERED BY *[Signature]*  
Secretary  
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 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  
FEBRUARY 11 1953  
CLERK OF SUPERIOR COURT  
INDIANA

*Robert [Signature]*

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

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

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
7/16/2013	Meeting with Sheriff Mollenhauer re: suspension of employee and withholding issues re: Fair employees; review Joie Winski email re: Fair employee withholding; draft reply; review follow-up from Human Resources regarding S. Marek case and additional support documentation; review inquiry letter from DLGF General Counsel Catherine Wolter; review potential small claims issue involving Juvenile Center and review resignation of S. Gaston regarding Juvenile Center.	1.25	\$150.00	\$187.50
7/17/2013	Review DLGF General Counsel follow-up re: waiver; review DLGF excise credit affidavit material; review small claims forwarded from Parks Department; phone call with Martin Kus re: T. Moody personnel matter; review J. Jones email re: handling of small claims; review PGF conference request; review T. Morgan email re: CMAQ funding; draft follow-up to Yacullo; review request for EMS records forwarded by P. Pease; conference with D. Hale re: HIPAA issues; draft preliminary opinion letter; follow-up with P. Pease re: subpoena and notice of tort claim; additional review re: School Safety Commission; review J. Jones email to GIE re: Russell Taylor tort claim notice; review D. Wojecki email re: claims process; review R. Leminger email re: workers comp claim and review D. Wojecki follow-up.	3.2	\$150.00	\$480.00
7/18/2013	Prepare for meeting with IEDC director Eric Doden; meeting with Doden including County Commissioner President Milsap, County CVB President Jack Arnett and County Economic Development director			

Matt Reardon re: Economic Development marketing of LaPorte County; available incentives; review issues connected with Norfolk Southern surplus property in downtown LaPorte; draft inquiry to Norfolk Southern representative Derek Sublett; review information regarding two national surveys to promote LaPorte County; send to M. Reardon and Commissioners; review Attorney Marsh correspondence re: bidder ordinance; review E. Stalworth follow-up re: missing supplies; review Administrative assistance salary issue; draft follow-up to Eric Doden; review Dr. Kora's emails re: federal lands access program; review NIPSCO response re: outage repair; draft reply; email Attorney R. Wright; review checklist and affidavit by Foundation for Fair contract.

3.65 \$150.00 \$547.50

7/19/2013 Phone call with Assessor M. Schultz re: special attorney for hospital exemptions; review D. Hall windshield claim; further review of Cender report; phone call with Damon Tsoukolis with Cender and Company; review final M. Mollenhauer update re: county fair payment; draft reply; meeting with Highway Engineer M. Yacullo re: 950 West agreement and modification to county truck; meeting with County Auditor re: County finances; continued research on D. Jarrett case; draft recommendation to Human Resource at Sheriff's Department and E-911; phone call with Dr. Kora re: Cender report; phone call with Commissioner Milsap re: general fund balance; review M. Palmer inquiry re: County Fair Security; draft reply; review M. Bishop follow-up; review Mayor plan follow-up by M. Bishop; review C. Earls NIPSCO follow-up; review D. Hale email re: GIS and send to potential participants.

2.60 \$150.00 \$390.00

7/20/2013 Phone call with M. Yagelski re: bridge and Rainy Day Fund, GIS & InterAct; review M. Yagelski email re: GIS; email D. Hale; conference call with Damon Tsoukolis and Karl Cender re: 2013 General Fund cash pro forma; email Visclosky, Chief of Staff re:

LaPorte County Job Fair; review E. Johnson email re: Job Fair location; phone call with Mike Yacullo re: GIS and office of Economic Development, bridges and repairs to parking lots; multiple emails re: new Job Fair site; review DLGF memo re: fiscal body advertising and 2013 pay 2014 budget certification; review Yagelski email re: InterAct workshop; phone call with former highway employee Keith Neff; draft follow-up to R. Young re: random alcohol tests; phone call with Councilwoman Sosinski; attend County Council meeting re: Rainy Day Fund and reduction to deficit by pay off and transfer.

3.5 \$150.00 \$525.00

7/23/2013 Review J. Winski email; draft reply re: County Council record; review D. Tsouklis and Dr. Kora follow-up re: financial review; draft reply; review emails re: Jobs Fair and role of Kankakee; review Human Resource follow-up to Neff inquiry; receive update on random alcohol testing; phone call with Attorney Kus re: personnel matter; review N. Minich follow-up to Visclosky's office re: Jobs Fair; multiple multiple emails on location, mechanics and group mix; phone call R, Surber re: pay roll issue; phone call with Sheriff Mollenhauer re: Tracy Moody; send email re: Moody personnel issue; review OCRA letter re: shovel ready program; draft reply; review County Treasurer follow-up on delinquent Innkeepers taxes; review J. Arnett reply; review J. Heying email re: InterAct; review M. Swistek and Yagelski exchanges; email to former County Attorney Willoughby re: InterAct; phone call with Attorney Biege re: amendment to flood plain ordinance; phone call with Ken Herceg re: Courthouse restraining; email J. Cooley and Commissioners; review M. Bishop email re: OCRA; draft reply; review correspondence from Department of Veteran Affairs and send email to Commissioner Milsap.

2.8 \$150.00 \$420.00

7/24/2013 Phone call with County Auditor re: payroll issue; conference call with N. Minich re: Jobs Fair; review Minich follow-up email; review correspondence and

Court Order re: T. Moody; review J. Leon email re: Moody; review Elizabeth Johnson with Visclosky's office email re: Jobs Fair; review draft notice for workshop; review newly filed Castillo vs Nurnberg case; email Sheriff and send pleadings to liability agent of record and 3<sup>rd</sup> party advisor; review Marge Rzepka response re: Castillo; review D. Hale email; draft reply re: InterAct; review Commissioner President Milsap email re: workshop; draft reply; draft inquiry to Norfolk-Southern real estate Manager Chris Jones re: surplus of LaPorte County property for potential employee parking; review Michiana Resources appeal; draft inquiry to Council President Yagelski and review Auditor's fund balance sheet.

2.25 \$150.00 \$337.50

7/25/2013 Phone call with Commissioner Milsap re: joint workshop; review P. Pease email re: InterAct; review grand jury subpoena issued in IRS investigation of former Chief Deputy Auditor; phone call with Assistant US Attorney Schmid; review pertinent case law on scope of such subpoenas and protection available under law against inadvertent disclosure of confidential or privileged payroll information; draft email to IRS agent and copy to Commissioners and Auditor; review inquiry from Juvenile Service Center re: school lunch program certification; draft reply; multiple phone calls with D. Hale re: subpoena and compliance in lieu of grand jury appearance; review notice for special council meeting re: tax bills; review emails between M. Kus, J. Meyer and M. Yacullo re: closeout of 950 West agreement and review P. Pease email re: LaPorte Hospital base for EMS.

1.80 \$150.00 \$270.00

7/26/2013 Review P. Pease email re: State EMS; review request sent to Commissioners re: insecticide spraying in Long Beach; review replacement of Article 21 in LaPorte County joint zoning ordinance and transmittal letter to Attorney Doug Biege; phone call with Commissioner Milsap re: effect of amendment compliance issues with National Flood Plain and

Insurance Program; review E. Stalworth follow-up on school lunch program; review J. Winski email re: salary issue and potential resolution; phone call with Matthew Maldia, Special Agent of IRS; review subpoena in Prosecutor R. Szilagyi case; phone call with Attorney A. Sirinek; email Barbara Dean re: subpoena to Recorder's office; email Sheriff re: subpoena; review follow-up from Special Agent Maldia including Grand Jury instruction and many potential delinquency issues re: 2011 pay 2012 adjustments; additional research on Grand Jury protection against unauthorized release of information; review Dr. Kora inquiry re: budget hearings; draft inquiry to Public Access Counselor; research Federal Lands Access program and applicability to transit hub and review follow-up by Engineer and Planner on CMAQ grants.

3.25 \$150.00 \$487.50

7/27/2013 Draft inquiry to Public Access Counselor re: budget meeting with council; review response; send to Commissioners; phone call with Commissioner Milsap re: upcoming joint workshop re: building renovations and scope; phone call with Sheriff Mollenhauer re: personnel; phone call with Chris Jones from Norfolk Southern Railroad; draft follow-up to Commissioners; review NIPSCO response to service outage issues; draft follow-up to Commissioners; send follow-up to NIPSCO counsel Claudia Earls; review Assessor contract with John Potts; email Assessor; review of attachment to coastal grant program; email M. Bishop; follow-up to C. Earls re: A. Nelson communication; review Kuy Kendale email re: buildings; draft emails to Judge Boklund re: NIPSCO service issues and cell phone ban and phone call with R. Surber re: cell phone ban and need for lockbox.

1.5 \$150.00 \$225.00

7/30/2013 Further review of subpoena re: former Deputy Auditor investigation; phone call with R. Surber re: subpoena served on Sheriff and Recorder; phone call with Attorney Mike Drayton; review Manuel

Munosz injury claim re: LaPorte County Parks; review follow-up by Michiana Insurance re: Munosz to Gallagher Bassett; review draft form for cell phone exceptions drafted by Judge Boklund; draft reply; meeting with representatives of Performance Services re: proposal; review Jablonski email re: cell phones; draft reply; review M. Lopez email re: Federal Lands Access Program; meeting with representative; phone call with Attorney Sirinek re: subpoena; phone call with Emmy LeDonne; review DLGF memo re: HEA 1001 re: post employment benefits reporting; phone call with R. Szilagyi re: subpoenas; draft follow-up to witnesses, Sheriff Mollenhauer and Emmy LeDonne; send to Commissioners; review Sheriff's reply; review certificate for PC's retrieved in IRS review and review Sheriff Mollenhauer email re: personnel.

2.15 \$150.00 \$322.50

7/31/2013 Review miscellaneous emails including State Board of Accounts, Clerk and Human Resource re: clerk's office employee; draft letter of opinion; review follow-up; phone call with Attorney Drayton re: Lake County hearing; review Judges Order; review emails from Sheriff Mollenhauer and Emmy LaDonne of Recorder's office; email Sheriff Mollenhauer and LaDonne; follow-up email to clerk on county personnel policy; review County Home pay rate letter; review Cornelius Davies tort claim; review County auction; review Elizabeth Johnson re: Jobs Fair; review McCarty email re: Premier Cares grant re: Health Department; review Gallagher Bassett investigation letter re: Manuel Monosz claim; draft reply and review clerk's July 23rd narrative of events.

3.6 \$150.00 \$540.00

8/1/2013 Phone call with County Treasurer re: Innkeepers tax; phone call with County Assessor re: open records complaint; phone call with D. Hale re: InterAct fix; phone call with M. Yagelski re: InterAct contract fix; phone call with R. Surber re: fund; email M. Reardon re: GLEDC communication; review K. Felton email re: Conservative District; draft reply; review Judge Boklund email re: cell phones; phone call with Yacullo



re: contract to conflict counsel; phone call with D. Hale re: 911 fee fund; review J. Albers letter re: Castillo; draft reply; review Sheriff Mollenhauer response to L. Spevak investigation and employee issue; review draft response to open records inquiry to Assessor; draft follow-up to Public Access Counselor; review M. Reardon follow-up to GLEDC; review Community Action Agency inquiry re: back taxes and draft inquiry to N. Hawkins.

2.25 \$150.00 \$337.50

8/2/2013 Review Court Order in Castillo; draft email to county's liability agent of record; review GIE denial of Spiewah claim; review N. Hawkins response re: back taxes on nonprofit properties; draft reply; email P. Pease re: InterAct contract fix; review R. Surber email re: replacement of Article 21; review B. Cook email re: Economic Development newsletter; phone call with J. Cooley; research property tax exemption issue; draft email to County Auditor; review Sebasty claim; third party claims adjuster recommendation for payment; email K. Cender re: DLGF permission re: tax sale; review Wolashkny email; review correspondence re: County School Safety commission draft email to D. Hale re: E-911 surcharge fund for InterAct fund; review of McLemore employee status and draft opinion letter.

2.75 \$150.00 \$412.50

8/5/2013 Review M. Kellems email to Deputy McLemore re: FMLA; review follow-up re: Jobs Fair; review revised budget hearing schedule; review Performance Services follow-up; review Magistrate consent form in Castillo case; review Commissioner Decker's email re: Chicago rail bypass; review opinion of Public Access counselor in response to Haas complaint against Assessor; send to Schultz; review Dr. Kora's email re: ethics training; email J. Leon re: possible trainers and review Frontier tort claim.

1.15 \$150.00 \$172.50

8/6/2013 Review inquiry re: Maintenance Department contract; draft reply; review H. McCarthy email; final work on School Safety Commission ordinance; review grant

<p>agreement for stormwater fiscal incentives analysis; draft reply to Planner Mitch Bishop; review Amended cell order; draft email to Bill Boklund; brief Commissioners on issue; review petition in NIPSCO infrastructure cases; review Gretchen Day case inquiry; draft reply; review conference on regional competitiveness; review contract for 911 and Internal Data cleanup and review John Jones email re: settlement authority on small claims.</p>	1.9	\$150.00	\$285.00
<p>8/7/2013 Final preparation for County Commissioners meeting including contract review of 39 Degrees North contract; meeting with miscellaneous department heads following meeting; attend County Commission meeting; review G. Day follow-up re: Mader;</p>	2.8	\$150.00	\$420.00
<p>8/8/2013 Review Erika Stalworth request re: travel; draft reply; review Sand Castle Homeless Shelter request for certification of local approval; phone call with Commissioner Milsap re: KIP and School Safety commission; review Superintendent Watkins follow-up re: School Safety commission; phone call with John Jones re: settlement process for small claims; email follow-up; review Cunningham email re: budget; email K. Cender; review reply re: tax estimates and potential tax sales; phone call with R. Surber re: travel issue; review Sheriff Mollenhauer email re: cell phone ban implementation; draft inquiry to K. Cender re: inter-fund borrowing re: cash flow issues; misc. emails with M. Reardon re: Office of Economic Development funding and email Commissioners and J. Winski re: office of Economic Development.</p>	1.2	\$150.00	\$180.00
<p>8/9/2013 Review C. Bellamy inquiry re: Shared Ethics training; review J. Leon email re: Michiana Resources; review Dr. Kora email re: Michiana Resources; review M. Bishop email re: ADA transition plan; review B. Watkins email re: School Safety Commission; review Petition filed by offender David Foreman; draft and Enter Appearance for Sheriff; review Kuy Kendale email re: request for qualification for building project;</p>			

draft reply and review Human Resource investigation  
re: County Highway employees.

1.15 \$150.00 \$172.50

8/12/2013 Email R. Wright re: Intervention in two IURC causes  
as directed by Commission; review Dr. Kora email re:  
small business and office of Economic Development  
assistance; review second chance law; send to  
Human Resource and Commissioners; review  
approval process for InterAct fix; review Ostergreen  
drainage issue; review W. Hedge review of Bridge  
505 amended contract; review Kniola claim follow-up  
and proposed release; draft reply; miscellaneous  
emails with Auditor and County Commission re: E911  
user fees to pay for InterAct fix; review R. Wright  
email re: prevailing wage; review Legacy Corporation  
application for zoning change; phone call with J. Leon  
re: intermittent FMLA leave; phone call with K.  
Bollinger re: potential County property donation;  
emails with Senior claims adjuster Debbie Carpenter  
re: Kwasny and Stano mediation; send to adjuster  
of record and draft request for hearing for  
qualifications to DCZ.

1.75 \$150.00 \$262.50

8/13/2013 Review Extension Services request; review J. Arnett  
request of County Treasurer's office for enforcement  
of back Innkeepers tax; email conflict counsel; review  
Attorney Biege letter to county and third party  
adjusters; phone call with Attorney Jim Clevenger of  
Marshall County re: Marek case; draft email to  
Commissioners re: work training and skill workshop;  
phone call with Maggie Spartz of Unity Foundation re:  
Animal Shelter construction; review draft request for  
qualifications submitted by Performance Services and  
DLZ/Ameresco; follow-up with Hudson Township  
property owner Ken Bollinger; review C. Menne  
update; review request from Assistant Jailer Steve  
Vance re: safe keeper inmate request; begin drafting  
pleadings; review federal court dismissal of Sheriff  
Mollenhauer in Union Benefica v State et al and  
review cited case law re: dismissal of County Sheriff's.

2.2 \$150.00 \$330.00

8/14/2013 Phone call with Dr. Kora re: county home and county finance; review Bennett A-F resolution; forward to Commissioners; review D. Carpenter assessment re: Kwasny; draft reply; review information from Sheriff's Department re: request to transfer inmate Daniel Gumns; review Dr. Kora email re: need for detailed finances; review C. Bellamy email re: commission ethics training; review T. Hendricks email re: 950/400 ditches re: Economic Development; review grant writer Heather McCarthy follow-up re: Michiana Resources and Drug court.

1.75    \$150.00    \$262.50

8/15/2013 Phone call with R. Surber re: small claims process; review follow-up with John Jones; review draft of Highway Department disciplinary material; draft reply; review claim form re: Sebasty claim; draft email to agent of record; review J. Winski email re: Economic Development website; draft reply; email J. Cooley re: priority maintenance requests for funding; review J. Leon revised disciplinary memo re: County Highway Supervisor and follow-up with J. Leon re: zero tolerance for racial or ethnic slurs, comments and community zero tolerance; finalize proposed order and pleadings on transfer of inmate Gumns; phone call with Attorney Hedge's office re: scheduling for hearing and review additional information on Gumns.

2.3    \$150.00    \$345.00

**Total Billable Hours:** 52.75  
**Total Billable Amount:** \$7,912.50

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:  
LaPorte County

Invoice # 10038

Invoice Date: 08/16/13
Terms: Net 30
Services Thru: 08/16/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Foreclosures (Professional Services)						
07/16/13	SRF	Other	review order to dismiss defendant in the matter of Bank of new york Mellon v. james R. Sutherlin	0.17	150.00	\$25.50
07/17/13	SRF	Other	review in rem agreed and default judgment and decree of foreclosure in the matter of J.P Morgan Chase Bank v. Sutherin et al.	0.25	150.00	\$37.50
07/17/13	SRF	Other	review draft case management order from deputy attorney general Erin Hall in the State of Indiana v. Reed matter, provide reply to AG's office regarding proposed order	0.17	150.00	\$25.50
07/20/13	SRF	Other	review financial reporting for Cedargate Apartments per order of receiver in foreclosure case of MLCFC 2007 LaPorte SG property LLC	0.25	150.00	\$37.50
07/22/13	SRF	Other	review motion to dismiss filed by LaPorte Savings bank in case vs. Michelle Layden and Co. Treasurer	0.17	150.00	\$25.50
07/25/13	SRF	Other	Review docket; telephone calls to Attorney General's office to confirm hearing; two telephone calls with LaPorte Circuit Court	0.25	150.00	\$37.50
07/25/13	SRF	Other	review notice of sheriff's sale in the matter of LaPorte Savings Bak v. Amanda Warren; Review notice of sheriff's sale in matter of LaPorte Savings bank v. Ethel Dunlap	0.17	150.00	\$25.50
07/29/13	SRF	Other	review praecipe to clerk for sale in the matter of Bank of New York v. James Sutherlin	0.17	150.00	\$25.50
07/29/13	SRF	Other	review order to vacate judgment and dismiss case without prejudice signed by Judge Alevizos in the matter of Nationstar Mortgage v. Sharon Garrison	0.17	150.00	\$25.50
07/29/13	SRF	Other	review correspondence and proposed revised case management order in State of Indiana v. Reed submitted by attorney McEuen	0.17	150.00	\$25.50
08/05/13	SRF	Other	review state's case management order filed with the court in State v. Reed	0.25	150.00	\$37.50
08/08/13	SRF	Other	review file; attend status conference in Reed land appraisal case; secure stipulation from parties to protect county's tax interest in property	0.33	150.00	\$49.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
08/12/13	SRF	Other	review default judgment granted by court in the matter of Citizens Financial v. Kiral Corp.; review default judgment granted by judge in matter of Citizens Financial v. Kouttoulas-cause no. 114; review default judgment granted by judge in matter of Citizens Financial v. Kouttoulas in cause no. 127; review default judgment granted in Citizens Financial v. Kiral Corp cause no. 113; review MLCFC v. Cedargate - Motion for entry of default and default judgment; review accompanying affidavit	0.42	150.00	\$63.00

Hours: 2.94

Labor: \$441.00

Invoice Amount: \$441.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: King, Thomas (Professional Services)						
07/25/13	SRF	Other	Review LSD 23 LLC's Withdrawal of Motion to Dismiss	0.25	150.00	\$37.50
07/31/13	SRF	Other	review AG motion to withdraw appearance	0.17	150.00	\$25.50
07/31/13	SRF	Other	review LSD 23 LLC's withdrawal of motion in dismiss	0.17	150.00	\$25.50
08/05/13	SRF	Other	review court's order granting motion to withdraw appearance of Kate Shelby by ISDH	0.17	150.00	\$25.50

Hours: 0.76

Labor: \$114.00

Invoice Amount: \$114.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Kwasny (Professional Services)						
07/22/13	SRF	Other	review ERISA subrogation request; research applicability to present case	0.50	150.00	\$75.00
07/24/13	SRF	Other	review State of Indiana's response to interrogatories and request for production; send to county's third party claims adjusters and insurance carrier	0.58	150.00	\$87.00
07/24/13	SRF	Other	review inquiry from carrier's representative; file review regarding discovery extension; draft reply	0.25	150.00	\$37.50
07/26/13	SRF	Other	File review: travel to and from Superior Court No. 1 for status conference and setting of dispositive motion dates; confer with counsel Kreppen following hearing on potential deposition of 30 b 6 witness for State of Indiana	1.58	150.00	\$237.00
07/26/13	SRF	Other	review notice of unsigned original deposition of Kwasny filed by Midwest Reporting Inc.	0.17	150.00	\$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
08/13/13	SRF	Other	full review of Indpt Medical examination; review all transcripts of depositions and accompanying materials; draft assessment of case for third party claims adjusters in preparation for mediation	2.50	150.00	\$375.00

Hours: 5.58

Labor: \$837.00

Invoice Amount: \$837.00

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

07/24/13	SRF	Other	review Motion to continue filed by Petitioner; calls with Auditor's office: email Auditor; telephone conference with Commission President; telephone Circuit Court regarding continuance request; review pertinent trial rules	1.25	150.00	\$187.50
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07/24/13	SRF	Other	Followup calls with Auditor; draft affidavit for Auditor following full check of filed records - absence of performance bond, affidavit or transmittal letter from Petitioner; telephone Circuit Court; Research basis for Reinstating hearing; Draft motion to reinstate hearing; draft affidavit for Auditor; Meeting with Auditor and Chief Deputy; file with court; electronically serve other side; mtg with Commissioner Milsap	3.25	150.00	\$487.50
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08/05/13	SRF	Other	preparation for court hearing; review Petitioner's newly filed objection to dismissal; present arguments to Judge for dismissal	1.50	150.00	\$225.00
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08/05/13	SRF	Other	draft summary of hearing for commissioners	0.25	150.00	\$37.50
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Hours: 6.25

Labor: \$937.50

Invoice Amount: \$937.50

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

07/22/13	SRF	Other	Review atty Biege summary of case; review of file entries regarding prior atty's gauge of potential county liability/exposure	0.33	150.00	\$49.50
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Hours: 0.33

Labor: \$49.50

Invoice Amount: \$49.50

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
07/25/13	MB	Research	reviewed TORT claim and initial complaint from EEOC; began interviews of jail staff and HR (Vance, Leon) and pertinent case law for disability discrim claim	1.42	150.00	\$213.00
07/26/13	MB	Draft	completed interviews; drafted Position Statement for EEOC on Marek claim; reviewed new exhibits	3.17	150.00	\$475.50
07/29/13	MB	Draft	drafted affidavit of Sgt Vance; spoke with Sheriff re: his role; edited document and prepped exhibits; to be mailed on 7/30 to EEOC	2.83	150.00	\$424.50

Hours: 7.42

Labor: \$1,113.00

Invoice Amount: \$1,113.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mike Jones (Professional Services)						
07/17/13	SRF	Other	review assessment of county's workers' compensation counsel Edward Liptak regarding temporary disability claim of plaintiff regarding PTSD and possible permanent partial impairment	0.25	150.00	\$37.50
08/12/13	SRF	Other	additional file review in preparation for 8/19 mediation in Indpls including examination of prior efforts at accomodation; telephone conference with Sheriff Mollenhauer; telephone cconference with H.R. director Joyce Leon; leave message for EEOC investigator with "bottom line" regarding a potential resolution; research applicable caselaw regarding county's efforts at "interactive dialogue" with third party as sufficient to demonstrate county good faith	2.25	150.00	\$337.50
08/13/13	SRF	Other	telephone opposing counsel with last, best offer from county; review staffing tables re: open position	0.25	150.00	\$37.50
08/13/13	SRF	Other	review terms and conditions supplied by Jones' attorney for potential settlement; draft email to Sheriff and H.R. director	0.25	150.00	\$37.50
08/14/13	SRF	Other	review potential benefit issues/back wage taxability of settlement; review J. Leon inquiry; draft reply; inquire of county agent of record regarding potential contribution of G.I.E. to settlement pot if deductible met	0.50	150.00	\$75.00

Hours: 3.50

Labor: \$525.00

Invoice Amount: \$525.00

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: Misc - mbj (Professional Services)						
07/17/13	MB	Review	reviewed EMS potential claim for injury when pt fell off gurney; returned correspondence	0.27	150.00	\$40.50
07/17/13	MB	Court Time	attended hearing on matter of replevin on behalf of Sheriff's Office -- State v. Richard Allens	0.75	150.00	\$112.50
07/18/13	MB	Review	reviewed concerns re: dispatcher returning to work after arrest/suspension	0.25	150.00	\$37.50
07/18/13	MB	Correspondence	correspondence with GIE regarding county coverage	0.30	150.00OT	\$45.00
07/19/13	MB	Review	response to dispatcher issue and potential EEOC liability b/c of pregnancy discrim potential; reviewed letters of concern from officers	0.83	150.00	\$124.50
07/19/13	MB	Review	review of hospital restocking agreement for EMS	0.58	150.00	\$87.00
07/19/13	MB	Court Time	Ordinance violation hearings; reviewed claims; met with Animal Control staff; attended court; prepared form of orders for court.	1.83	150.00	\$274.50
07/26/13	MB	Research	research on FMLA issue and confidentiality/disclosure issues	0.50	150.00	\$75.00
08/02/13	MB	Review	McLemore FMLA/right to terminate issue reviewed b/c jailer has exceeded FMLA days; reviewed matter w/ correspondence to SRF	0.67	150.00	\$100.50
08/06/13	MB	Draft	review of statutory laws and drafting of School Safety Committee Ordinance	2.83	150.00	\$424.50

Hours: 8.81  
Labor: \$1,321.50  
Invoice Amount: \$1,321.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Nicholas Edwards & Robert Rosenbough (Professional Services)						
07/30/13	SRF	Other	review inquiry from Blackburn & Green regarding settlement of just one case; draft reply regarding need of Edwards to sign off settlement contemporaneously	0.17	150.00	\$25.50
08/08/13	SRF	Other	review email provided by opposing counsel indicating acceptance of offer by Edwards; draft release; send reply to Edwards' attorney	0.33	150.00	\$49.50

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Phoenix Ventures (Professional Services)						
07/16/13	SRF	Other	review atty Lirot inquiry regarding reinstating variance request; draft reply; send inquiry to BZA attorney Biege	0.25	150.00	\$37.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
07/17/13	SRF	Other	review response from atty Biege; followup with plaintiff's attorneys regarding form of notice required to revive petition for variance	0.17	150.00	\$25.50

Hours: 0.42

Labor: \$63.00

Invoice Amount: \$63.00

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

07/29/13	SRF	Other	review request for extension of discovery and mediation deadlines by plaintiff's counsel; file concurrence; review state of Indiana's response	0.25	150.00	\$37.50
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08/01/13	SRF	Other	review email regarding dates for postponed status conference; draft reply to court bailiff	0.17	150.00	\$25.50
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08/01/13	SRF	Other	review stipulated petition to extend discovery	0.25	150.00	\$37.50
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08/12/13	SRF	Other	review third party claims adjuster's inquiry; draft reply; review plaintiff's attorney inquiry to INDOT attys regarding discovery response and potential motion to compel	0.25	150.00	\$37.50
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Hours: 0.92

Labor: \$138.00

Invoice Amount: \$138.00

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

08/14/13	SRF	Other	review all discovery materials; review pertinent reports pertaining to jail attack on plaintiff; review medical reports; research caselaw when assertion of imminent danger; no apparent reporting to jailers; draft assessment for county's third party claims adjusters and county liability agent of record	2.83	150.00	\$424.50
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Hours: 2.83

Labor: \$424.50

Invoice Amount: \$424.50

Total Hours: 40.26

Total Labor: \$6,039.00

Total Invoice Amount: \$6,039.00