

W#1910124

7/25/13

NOTE: No claim will be approved for items unless original copy of this order and Purchase Order Number is made a part of the claim.

Purchase Order LaPorte County LaPorte, Indiana

P.O. **31611**

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

TO: Friedman & Associates, P.C. VENDOR NO. 3202 DATE 7-18-13

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 1000.30020.000143

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|----------------------------------|------------|------------------|
| | | <u>Acct. No. 400120200000721</u> | | |
| | | <u>See attached invoice</u> | | |
| | | <u>7/16/13</u> | | <u>\$ 525.00</u> |

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

[Signature]
Vidya Kora

FILED

JUL 25 2013

[Signature]
LAPORTE COUNTY AUDITOR

ATTEST: _____ Auditor
LA PORTE COUNTY, INDIANA

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

TOTAL AMOUNT OF ORDER \$ 525.00
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

JUL 22 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

James M. ...

16-Jul-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from June 16, 2013 thru July 15, 2013

Kingsbury Industrial Park development issues

| | | | | |
|-----------|--|------|----------|----------|
| 6/18/2013 | Review P. Faccenda email to Halfwassen with approved resolution; review Attorney Bomberger email regarding missing attachment C and review Attorney Feldbaum reply. | 0.35 | \$150.00 | \$52.50 |
| 6/19/2013 | Review Faccenda's inquiry; review Halfwassen follow-up regarding recordation of subordination agreement; review Bomberger supplement and phone call with Matt Reardon regarding project labor agreements at KIP. | 0.75 | \$150.00 | \$112.50 |
| 6/23/2013 | Review M. Reardon emails regarding Green Express labor agreement; draft reply; draft advisory for Commissioners regarding prevailing wage and common construction wage; review Halfwassen updated list of adjacent parcels; review tax ID's; review revised exhibit G-2 for seconded amended agreement; review Halfwassen request for approvals by county representatives pertaining to scope of work and approvals of lift stations, connection and meter and verify conditions regarding disconnection of water main on Track 3. | 1.3 | \$150.00 | \$195.00 |
| 6/25/2013 | Review exhibits to 2nd amendment of financing agreement and comments of A. Feldbaum. | 0.5 | \$150.00 | \$75.00 |
| 7/8/2013 | Review Alan Feldbaum email and enclosures to M. Reardon needed to finish exhibits; draft response | 0.35 | \$150.00 | \$52.50 |
| 7/15/2013 | Review photos of rail spur and email M. Reardon. | 0.25 | \$150.00 | \$37.50 |
| | Total Billable Hours: | 3.5 | | |
| | Total Billable Amount: | | \$525.00 | |