

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. 31613

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 Linedownway 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 000 143

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		See attached invoices		\$3,415.50
				\$5,542.50

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

DATE _____
Vidya Kora
Auditor

FILED

JUL 25 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 \$8,958.00
APPROPRIATION BALANCE \$

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

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

[Signature]
Auditor

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_____

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 _____

Statutory authority.

That it is apparently _____

correct.

incorrect.

FILED

James M. ...

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10033

Invoice Date: 07/16/13
Terms: Net 30
Services Thru: 07/16/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Fitzhugh (Professional Services)						
06/30/13	SRF	Other	review state of Indiana's request for extension on behalf of defendant Prosecutor and proposed form of order	0.25	150.00	\$37.50
07/01/13	SRF	Other	review inquiry from Gretchen Day at Gallagher Bassett; draft reply	0.17	150.00	\$25.50
07/12/13	SRF	Other	review state of Indiana's answer to first amended complaint	0.25	150.00	\$37.50

Hours: 0.67
Labor: \$100.50
Invoice Amount: \$100.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Foreclosures (Professional Services)						
06/17/13	SRF	Other	review judge's order in LP Savings Bank v. Dunlap vacating prior order of foreclosure in favor of June 7, 2013 order	0.17	150.00	\$25.50
06/18/13	SRF	Other	review satisfaction of judgment in PNC Bank v. Steven Euler	0.12	150.00	\$18.00
06/18/13	SRF	Other	review proposed in rem judgment and default judgment along with proposed decree of foreclosure; review draft consent to judgment in matter of Bank of New York v. James R. Sutherland; fax consent to plaintiff's counsel	0.25	150.00	\$37.50
06/19/13	SRF	Other	review praecipe for sheriff's sale and notice of sheriff's sale	0.17	150.00	\$25.50
06/19/13	SRF	Other	review financial reporting package consistent with Receiver's order in the matter of Cedargate apartments	0.17	150.00	\$25.50
06/30/13	SRF	Other	review defendant's response to plaintiff's motion for summary judgment including designation of evidence in the matter of 1st Source Bank v. 2424 Professional Center LLP et al.	0.25	150.00	\$37.50
06/30/13	SRF	Other	review exceptions to report of appraisers in State of Indiana v. James C Reed and Jeanne Reed et al	0.17	150.00	\$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
06/30/13	SRF	Other	review motion to dismiss defendant ie. unknown occupants in the matter of Bank of new York v. Sutherland; review motion for entry of default and supporting documents	0.25	150.00	\$37.50
06/30/13	SRF	Other	review Avenue Family Church response to motion for summary judgment in 1st source bank v. 2424 Professional Center	0.17	150.00	\$25.50
07/02/13	SRF	Other	review notice of sheriff's sale in Nationstar Mortgage v. Garrison	0.17	150.00	\$25.50
07/02/13	SRF	Other	review laPorte savings bank response to plaintiff's motion for summary judgment in the matter of 1st Source Bank v. 2424 Professional Center LLP	0.17	150.00	\$25.50
07/02/13	SRF	Other	review notice of sale in the matter of CitiMortgage v. Tricia Calvin et al.	0.17	150.00	\$25.50
07/03/13	SRF	Other	review praecipe for sheriff's sale in the matter of LaPorte Savings Bank v. Amanda Warren et al.	0.17	150.00	\$25.50
07/05/13	SRF	Other	review order of court setting TR 16 case management conference in State of Indiana v. James C. Reed et al.	0.17	150.00	\$25.50
07/08/13	SRF	Other	Review plaintiff's motion to vacate judgment in Nationstar Mortgage v. Sharon Garrison et al.	0.12	150.00	\$18.00
07/08/13	SRF	Other	review Avenue Family Church response to plaintiff's motion for summary judgment in the matter of 1st Source Bank v. 2424 Professional Center LLP	0.17	150.00	\$25.50
07/11/13	SRF	Other	review pleadings in LaPorte Savings Bank v. Michelle Layden and LaPorte County Treasurer; enter appearance	0.50	150.00	\$75.00
07/15/13	SRF	Other	review attorney McCuen's exceptions to report of appraisers filed in State of Indiana v. James C. Reed and Jeanne Reed	0.17	150.00	\$25.50

Hours: 3.53
Labor: \$529.50
Invoice Amount: \$529.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Gill (Professional Services)						
06/19/13	SRF	Other	review Reply to Plaintiff's response regarding motion for summary judgment including deposition excerpts; E911 procedure manual; disciplinary action memos to plaintiff; review cited cases	0.50	150.00	\$75.00

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Joannie McMillion (Professional Services)						
07/05/13	SRF	Other	review correspondence from attorney Matt Clark; review Plaintiff's Responses to various county pleadings; review file to ascertain substance of claims in light of plaintiff's responses	0.58	150.00	\$87.00
07/09/13	SRF	Other	review updated case deadline letter submitted by carrier's counsel to sheriff's department; file review of potential discovery issues	0.50	150.00	\$75.00

Hours: 1.08
Labor: \$162.00
Invoice Amount: \$162.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: King, Thomas (Professional Services)						
06/19/13	SRF	Other	review Plaintiff Thomas King's request for production to defendant LSD 223LLC	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: Kwasny (Professional Services)						
06/17/13	SRF	Other	review carrier's inquiry regarding liability; draft response to third party claims adjuster; make search regarding county employee depositions	0.25	150.00	\$37.50
07/12/13	SRF	Other	Review indpt medical examination of plaintiff; forward to county's third party claims adjusters	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
In Reference To: Mader (Professional Services)						
06/30/13	SRF	Other	review correspondence from Atty Biege to Plaintiff's counsel; review second set of interrogatories to Janice and second set of interrogatories to Jerome	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: marek_dwd (Professional Services)						

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
06/18/13	MB	Court Time	preparation for and attendance at DWD hearing;	3.33	150.00	\$499.50
07/08/13	MB	Review	review of Marek's tort claim notice, EEOC filing; initial notes	0.83	150.00	\$124.50

Hours: 4.16
Labor: \$624.00
Invoice Amount: \$624.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mike Jones (Professional Services)						
07/11/13	SRF	Other	telephone conference with EEOC investigator Andrews regarding potential mediation	0.25	150.00	\$37.50
07/11/13	SRF	Other	review messages from investigator andrews; draft reply regarding mediation	0.17	150.00	\$25.50
07/12/13	SRF	Other	Review letter from county's workers' comp carrier regarding pending claim of plaintiff; research impact of workers' comp claim on pending ADA claim; email county's workers comp atty	1.58	150.00	\$237.00
07/15/13	SRF	Other	multiple emails with EEOC investigator Andrews regarding both mediation date and issues regarding backpay calculation/temporary job that plaintiff holds reducing backpay claim	0.25	150.00	\$37.50

Hours: 2.25
Labor: \$337.50
Invoice Amount: \$337.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Misc - mbj (Professional Services)						
06/14/13	MB	Review	EMS contract review and correspondence	0.75	150.00	\$112.50
06/24/13	MB	Court Time	Ordinance violation hearings; preparation of Orders, hearing; follow-up with defendnts	1.67	150.00	\$250.50
06/28/13	MB	Correspondence	Allen Richards: filed appearance; motion for dismissal; reset hearing; conversation w/Mary Fox re: matter; received additional correspondence which was forwarded to Jeanne Albers	1.33	150.00	\$199.50
07/12/13	MB	Correspondence	Allen Richards: f/u w/Sheriff's Office; correspondence w/Mary Fox	0.33	150.00	\$49.50
07/15/13	MB	Review	Danielle Jarret review for 911 call center	0.33	150.00	\$49.50

Hours: 4.41
Labor: \$661.50
Invoice Amount: \$661.50

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: Phoenix Ventures (Professional Services)						
06/19/13	SRF	Other	review Doug Biege opinion letter regarding necessity or lack thereof regarding petitioner refiling with BZA for 35 and 20 location; draft email to co counsel regarding use of new ordinance; draft reply to Biege	0.25	150.00	\$37.50
06/30/13	SRF	Other	review Amanda Hillman analysis in response to issues of new ordinance vs. old ordinance application as well as requirement for new petition; check cited case	0.25	150.00	\$37.50
07/12/13	SRF	Other	review updated narrative provided by Elizabeth Knight and Amanda Hillman to commissioners; review of caselaw regarding confining potential strip club to industrial park location; further review of supporting documentation for new ordinance	1.83	150.00	\$274.50

Hours: 2.33
Labor: \$349.50
Invoice Amount: \$349.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Stano (Professional Services)						
06/30/13	SRF	Other	review Stano settlement demand and supporting documentation contained in packet; send to Sheriff and third party claims adjusters for county	1.00	150.00	\$150.00
07/03/13	SRF	Other	telephone court administrator Marilyn Steinhiser; advise court of time conflict and need for extension of deadlines and copy opposing counsel; telephone opposing counsel; followup email to M. Steinhiser	0.25	150.00	\$37.50
07/05/13	SRF	Other	review court's minute entry regarding status conference and upcoming mediation; advise claims adjusters and county liability insurance agent of record regarding discovery extension and new status conference date	0.17	150.00	\$25.50
07/08/13	SRF	Other	review Galen Bradley communication regarding mediation; draft correspondence to 3rd party claims adjusters and commission president regarding upcoming mediation	0.25	150.00	\$37.50
07/09/13	SRF	Other	review inquiry from claims adjusters; draft reply regarding upcoming mediation	0.17	150.00	\$25.50

Hours: 1.84
Labor: \$276.00
Invoice Amount: \$276.00

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
06/19/13	SRF	Other	review amended complaint review summary of litigation to carrier; draft email to carrier's counsel	0.50	150.00	\$75.00
07/01/13	SRF	Other	review answer and affirmative defenses interposed on behalf of Commissioners in response to amended complaint	0.25	150.00	\$37.50
07/09/13	SRF	Other	review answer and affirmative defenses filed on behalf of defendant Beverly Mrozinski	0.25	150.00	\$37.50
					Hours:	1.00
					Labor:	\$150.00
					Invoice Amount:	\$150.00
					Total Hours:	22.77
					Total Labor:	\$3,415.50
					Total Invoice Amount:	\$3,415.50

16-Jul-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from June 18, 2013 thru July 15, 2013

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
6/18/2013	Review Yacullo responses regarding MOU and Mayor Bridge funding eyed; phone call with Attorney Schoof regarding Treasurer cases; phone call with Larry Bailey regarding DNR consent to Pine Lake dock on beach canal; email J. Winski regarding council budget vote; review revised 450 N. Agreement; review Dudek email regarding maintenance agreement; draft reply; review emails regarding Benson Dental Building sanitary approvals; draft follow-up to Attorney Palmer regarding Fair agreement; email K. Sauers; review interrogatories directed to Sheriff in First Source v Wright; draft email to Barnes and Thornburg regarding consent letter to dual representatives of Dwyer and LaPorte County; review Yacullo and N. Button comments re: 450 N agreement; review draft correspondence from Kay Felton; draft reply; review P. Pease follow-up regarding Fair and Motor cross events; email M. Yagelski regarding Cender report; review reply and review Mollenhauer inquiry regarding EMS and Fair.	2.6	\$150.00	\$390.00
6/19/2013	Review Attorney Meighen request for senior Judge names regarding Kucher case; draft reply; phone call with Karl Cender regarding anticipated receipts; collection rates; phone call with Ms. Falatovics re: letter supplied by Deputy Auditor; review DLGF advisory regarding TIF districts; transfer of funds to rainy day funds; review Cender follow-up; review Cender email to D. Hale re: report of outstanding property taxes; review final contract with Ares Consultation; review M. Palmer observation on			

<p>B. McDonnell comments regarding Sheriff and Fair agreement; draft reply to Palmer; review CR 1450 S inventory status; attend County Commissioners meeting and meeting following with Highway Engineer regarding project matters.</p>	3.2	\$150.00	\$480.00
<p>6/20/2013 Phone call with Attorney at DLGF regarding loan forgiveness; phone call with Auditor Joie Winski re: tax sales; draft request to State Board of Accounts for opinion letter; send to DLGF and Commissioners; review J. Winski follow-up; review DLGF memoranda regarding homestead exemptions and reassessment fund; review SEH 443 regarding manufactured work net metering memo; draft follow-up to State Board of Accounts re: Emergency Reserve Fund and original ordinance; WIN tax proceeds; review Erica Stalworth inquiry regarding employee with potential conflict; draft reply; review email from M. Yacullo regarding 400 N agreement; phone call with Council President Yagelski; draft follow-up email to Yagelski; review Construction Advancement Foundation comments and send to Illinois and Indiana Foundation</p>	2.5	\$150.00	\$375.00
<p>6/24/2013 Review DLGF opinion letter; send to M. Yagelski; send to Commissioners; review J. Meyer proposed revision to 400 N. agreement; review K. Cender inquiry to D. Hale regarding uncollected taxes; review inspection of Michigan City Courthouse; reply to Willie Milsap; phone call with Probation Director S. Eyrick regarding personnel matter; phone call with IT Director D. Hale regarding IRS investigation and prepare memo for Commissioners.</p>	1.6	\$150.00	\$240.00
<p>6/25/2013 Review hot work permit protection program and transmittal letter from liability agent of record; review M. Yacullo exchange with Brad Rocke regarding CR 1450 South status; review exchange between M. Kus and M. Polan regarding MS4; review Economic Development website; offer comments; email M. Reardon; review reply; review delinquent</p>			

taxpayer report requested by Cender and Company; review Ostergreen petition; review M. Palmer follow-up to Attorney McDonnell regarding Sheriff and Fair agreement; provide comments to Palmer regarding gross negligence issue; review insurance provider issue for fair; send reply; review Palmer email regarding EMS and Fair agreement; draft reply review J. Leon and P. Pease emails re: July 5th; review March documents sent to Commissioners; review latest 400 N agreement; review Sheriff's Department inquiry regarding open slot and draft reply.

2.15 \$150.00 \$322.50

6/26/2013 Email M. Yacullo regarding major bridge fund allocations; phone call with Commissioner Milsap regarding disaster declaration; review joint notice; phone call with Council President M. Yagelski; review travel advisory from IDHS regarding civil defense; review J. Meyer and M. Bishop exchange regarding Rolling Prairie Phase II legal advertisement for planning grant; review emails regarding procedure for FEMA reimbursement for Johnson Rd./Pahs Rd. flooding; review LaPorte Courthouse-2nd floor; review final disaster declaration; review Yacullo response and review Sanitary District approval of 400 N agreement.

1.3 \$150.00 \$195.00

6/30/2013 Review final draft of Fair agreement; emails with Attorney Palmer; review forfeiture petition from LaPorte County Metro Operations; review material for Economic Development website; additional review of Stacey Marek claim including retaliation claim; email Commissioners regarding Economic Development issues; review Human Resource and E-911 emails regarding personnel issue; review P. Faccenda follow-up on Economic Development issues; email J. Boyd regarding forfeiture petition; email Dr. Kora regarding emergency declaration; email Sheriff regarding agreement; review Planner's rebate and grant program replacement lighting; review final legal ad for OCRA grant; review

<p>updated changes to 400 N; review supporting documentation for FEMA declaration; review Biege request for adoption Article 21;J20; review Rice EEOC charge; email B. Mossman; review Yacullo follow-up regarding 1450 S and email with Sheriff.</p>	2.65	\$150.00	\$397.50
<p>7/1/2013 Review emails regarding K. Layton financial inquiry; draft reply; draft inquiry letter for Willie Milsap; review of Animal Shelter contracts; meeting with Sheriff regarding pending agreement with County Fair, personnel issues, and issue with Blake estate; review emails regarding GIS transfers; review food ordinance proposal and 4th floor storage addition; review draft contract from Hendricks Associates regarding Pahs Road; review project Electron request and response letter; draft request for agenda of Rosenbough and Edwards cases; attend emergency meeting; review Dr. Kora's emails to N. Hawkins; draft follow-up to Sheriff regarding Blake; review of Gallagher Bassett contract and send approval notice to liability agent of record.</p>	2.65	\$150.00	\$397.50
<p>7/2/2013 Review Commissioner Milsap's communications re: NIPSCO outage response; phone call with Auditor Winski regarding State Board of Accounts audit and County financial review; draft letter regarding parade flyover to Congresswoman Walorski; review DLGF memo regarding growth quotient for fiscal year 2014; review DLGF memo regarding TIF district; review Amber LaPaich correspondence re: IC 36-1-8.5; send to Commissioners; review misc. correspondence between Treasurer and LaPorte County CVB regarding delinquent innkeepers tax; review Kniola claim; review correspondence between Treasurer and Commissioner Kora; review Human Resource inquiry regarding 911 dispatchers; phone call with Phyllis Marks regarding Save the Barns; review Congresswoman Walorski response; email Commissioners regarding Libertarian suit and draft resolution regarding Rainy Day Fund.</p>	3.15	\$150.00	\$472.50

7/3/2013 Phone call with Treasurer Nancy Hawkins regarding back due innkeepers tax; review N. Hawkins email to Dr. Kora regarding collections; attend County Commissioners meeting; phone call from claimant Ron Kniola regarding property damage; email county liability agent of record; phone call with Sheriff regarding Fair agreement; phone call with Joie Winski regarding Sheriff's deputy payment issue; phone call with John Boyd regarding illegal parking of vehicle; multiple phone calls with Mike Palmer re: overtime issues; review R. Kniola claim and forward to claims adjusters; review Scott Bell insurance question; review Enbridge correspondence regarding Lind 6B update session; prepare memo to Auditor and Sheriff regarding PERF withholdings and review J. Leon email regarding part-time skilled rate for maintenance personnel.

3.3 \$150.00 \$495.00

7/5/2013 Email Andrea Smith regarding council consideration of commission Resolution 2013-09; review J. Jones email regarding Travelers' risk management meeting; review J. Leon inquiry to County Insurance agent of Record regarding medical; email Craig Menne re: S. Bell; review Menne reply; draft Petition to Intervene in Estate of Barbara Blake and file with court; assemble exhibits and correspondence re: NIPSCO service outage; send to R. Wright; review GIE assessment of R. Kniola claim; draft follow-up to Gallagher Bassett; phone call with Sheriff Mollenhauer regarding fair security issue; review update on Coarick tort claim; review of partial discovery materials including full employment packet; and review C. Menne opinion letter regarding spousal carve-out for insurance and GASB 45 valuation for retiree coverage.

2.25 \$150.00 \$337.50

7/8/2013 Review J. Leon email regarding permanent status claimed by MS4; draft reply; phone call with Jail Commander Vance; draft Petition to Superior Court No. 1 regarding safe keeper status for inmate Marzono Shelley; travel to and from Superior Court

No. 1 for filing with court; review M. Palmer email regarding PERF contribution for officers working the fair; draft reply; send email to Sheriff and Auditor review Chief Deputy Neary email regarding Shelley safe keeper Motion; review David Wojecki email regarding property claim process; phone call with J. Dudek regarding numbering issues along Lake Shore Drive; draft email to R. Surber regarding small claims resolution process; email County Commissioners re: small claims approval process; phone call with Dr. Kora regarding Construction Management Foundation issues and Rainy Day Fund; review Human Resource email regarding March; review Reardon email regarding Kingsbury Elevator and draft reply to J. Leon regarding need for position statement in March.

2.85 \$150.00 \$427.50

7/9/2013 Review DLGF memo regarding Redevelopment Commissions reporting obligations; review Bishop's email regarding Weaver Boos study; review inquiry from J. Albers regarding Childers medical expenses; draft email to Attorney David Jones; review Steve Vance assessment regarding K. Childers medical care; review updated Treasurer's report; review S. Vance follow-up regarding Childers medical costs; review Attorney Hedge's letter regarding Barbara Blake estate; draft follow-up to Sheriff re: estate; review response from Vislosky's Chief of Staff Lopez; phone call with Attorney Cynthia Hedge regarding donation of German Shepherd to Sheriff's Department; review draft Redevelopment Commission report with TIF capture notices and draft report to Attorney Jones regarding Childers medical report.

1.5 \$150.00 \$225.00

7/10/2013 Review TIF capture notices from Cender; additional emails with David Wojecki and John Jones re: small claims processing; review cell phone ban; draft correspondence to Commissioners; follow-up re: R. Kniola claim; draft communication to County Clerk; review C. Nichols email; multiple emails with

County Clerk regarding cell phone ban; phone call with Sheriff regarding process; review DLGF memo regarding TIF neutralization; phone call with Attorney Kaminski; send TIF matter to Karl Cender; email exchange with Cender regarding Rainy Day Fund and review M. Schultz email to M. Meighen regarding Kuchler.

1.35 \$150.00 \$202.50

7/12/2013 Phone call with Judge Jennifer Koethe regarding county cell phone ban and security issues regarding Superior Court #3; phone call with J. Schellinger regarding meeting with IEDC Director Eric Doden review Chancellor Dworkin request regarding PNC; review P. Pease inquiry regarding Grand Prix boat race; phone call with Commissioner Kora regarding PNC request and Rainy Day Fund; review final draft of advertising notice for OCRA planning grant; draft request for information on service center and maintenance hub staffing levels to NIPSCO counsel advice commission; review R. Surber inquiry re: title work exception; email Chris Nichols and Judges regarding cell phone ban; review communication from USW Local 13796 regarding staffing levels; draft reply; review EMS re-stocking agreement; review T. Morgan email regarding CMAQ expenditures; review enclosures; review J. Jones email regarding Travelers risk reduction meeting; review Homeland Security forms submitted to County Museum and draft opinion letter.

2.4 \$150.00 \$360.00

7/15/2013 Review correspondence sent to Commissioners re: Wantuch; review assessment of Danielle Jarrett; email Human Resource Director J. Leon; review issues pertaining to establishing County school safety commission; review Auditor email regarding Rainy Day Fund; review emails regarding visit with IEDC director Eric Doden; send to Commissioner Milsap and M. Reardon; review J. Dworkin follow-up re: County finances and review of excess levy appeal information supplied by DLGF.

1.5 \$150.00 \$225.00

Total Billable Hours:

36.95

Total Billable Amount:

\$5,542.50