

W#195224 6/25/13

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. 31612**

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

TO Friedman & Associates, P.C. VENDOR NO. 3202 DATE 6-18-13  
 ADDRESS 705 Lincolnway REQ. \_\_\_\_\_  
 CITY LaPorte, IN 46350 In Accordance with Bid or Contract \_\_\_\_\_  
 SHIP TO \_\_\_\_\_ DEPARTMENT Dated \_\_\_\_\_  
 SHIP VIA \_\_\_\_\_ DELIVERY \_\_\_\_\_  
 FOB \_\_\_\_\_ TERMS \_\_\_\_\_

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

Charge to Appropriation for Legal Fees Appropriation Number 100.3020.00.143

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		See attached invoices		\$4,795.50
				\$6,802.50

10031  
6/17/13

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

**FILED**  
 JUN 24 2013  
*Patricia Wuski*  
 LAPORTE COUNTY AUDITOR

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

TOTAL AMOUNT OF ORDER \_\_\_\_\_ \$ 11,598.00  
 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.

*Patricia Wuski*  
 Auditor

ORDERED BY \_\_\_\_\_  
**FILED**  
 JUN 21 2013  
 \_\_\_\_\_  
 Title

FEDERAL EXCISE TAX EXEMPT

*Patricia Wuski*  
 LAPORTE COUNTY AUDITOR

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. ...*

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:  
LaPorte County

Invoice # 10031

Invoice Date: 06/17/13
Terms: Net 30
Services Thru: 06/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Breat Soller (Professional Services)						
06/06/13	SRF	Other	detailed review of file after renewed demand from plaintiff's counsel	0.75	150.00	\$112.50

Hours:	0.75
Labor:	\$112.50
Invoice Amount:	\$112.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Enbridge - srf (Professional Services)						
05/16/13	SRF	Other	review correspondence from Plan Commission atty to Enbridge attorney; review enbridge local counsel response; review atty Biege email; draft reply	0.42	150.00	\$63.00
05/22/13	SRF	Other	telephone conference with Commissioner Decker regarding Enbridge communication with Porter County commissioner Nancy Adams; draft email to D. Biege and A. Polan regarding need to insist on timely delivery of documents related to plan review	0.25	150.00	\$37.50
05/24/13	SRF	Other	Review full Enbridge submission to Plan Commission including the eighteen (18) documents required for site review including photographs of existing site conditions; property survey, current zoning information; drainage courses and floodplains, lakes and streams along intended route; intended structures; flood hazard information; review natural resource inventory similar to 401/404 process; review wetland delineation; review certificates of approval for tributary work; review site development plan	1.50	150.00	\$225.00
05/30/13	SRF	Other	review atty Biege letter; review of file in advance of mtg with Bldg Commissioner and Surveyor	0.42	150.00	\$63.00
05/31/13	SRF	Other	Prepare for meeting; attend meeting with Plan Commission attorney; Bldg commissioner and county surveyor regarding plan review of Enbridge's May 23 submission to the county	0.75	150.00	\$112.50

Invoice is finalized successfully.



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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
06/03/13	SRF	Other	review Annie Polan inquiry; draft reply regarding nature of documents marked confidential for plan review; review Kim Ferraro inquiry; draft reply	0.25	150.00	\$37.50
06/03/13	SRF	Other	review Plan Commission atty correspondence regarding projected timetable for construction	0.08	150.00	\$12.00
06/04/13	SRF	Other	draft email to atty Biége regarding reporting results of plan review; review response	0.12	150.00	\$18.00
06/06/13	SRF	Other	Review R. Surbery inquiry regarding Open Records request from Save the Dunes representative; draft reply	0.17	150.00	\$25.50
06/13/13	SRF	Other	review final Doug Biége letter to Esbridge's local counsel; provide to Commissioners; send to M. Beardon, econ development director; email H.E.C. attorney Ferraro in response to request by Save the Dunes; email Sen. Arnold	0.42	150.00	\$63.00

Hours: 4.38  
 Labor: \$657.00  
 Invoice Amount: \$657.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>Witzkegh (Professional Services)</b>						
05/24/13	SRF	Other	telephone conference with attorney general's office; file review	0.33	150.00	\$49.50
05/30/13	SRF	Other	review order of court denying Attorney General's motion to strike verified complaint; review cited case	0.25	150.00	\$37.50
05/31/13	SRF	Other	Review amended verified complaint; review plaintiff's response to LaPorte County's Motion to dismiss; check cited caselaw for possible submission of reply	0.75	150.00	\$112.50

Hours: 1.33  
 Labor: \$199.50  
 Invoice Amount: \$199.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <b>Foreclosures (Professional Services)</b>						
05/20/13	SRF	Other	review signed oath of appraisers in State of Indiana v. James Reed and Jeanne Reed along with instructions to appraisers	0.17	150.00	\$25.50
05/20/13	SRF	Other	review petition filed by Receiver Barry McDonnell to sell real estate; review court's order setting time for objections to be filed	0.17	150.00	\$25.50
05/20/13	SRF	Other	review financial reporting for April 2013 in the Cedargate Apts foreclosure action, per order of the Receiver appointed in the case	0.42	150.00	\$63.00
05/24/13	SRF	Other	Review appearance letter of attorney McCuen in State of Indiana v. Reed	0.17	150.00	\$25.50

Invoice is finalized successfully.



Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
05/30/13	SRF	Other	review Judge's order denying motion for stay of proceedings in MLCFC 2007-8 v. Cedargate	0.08	150.00	\$12.00
05/31/13	SRF	Other	review request for entry of judgment by plaintiff in the foreclosure action of Nationstar v. Sharon Garrison	0.12	150.00	\$18.00
06/03/13	SRF	Other	Travel to and from Superior Court No. 1 for hearing on motion to dismiss; motion for summary judgment; and motion for settlement conference in the matter of LaPorte Savings Bank v. Ethel Dunlap	1.50	150.00	\$225.00
06/03/13	SRF	Other	review motion for entry of order denying motion for stay of proceedings filed by Plaintiff MLCFC in matter involving Cedargate apts	0.12	150.00	\$18.00
06/03/13	SRF	Other	review motion for relief from stay and abandonment in the matter of Bank of New York Mellon vs. Sutherland	0.17	150.00	\$25.50
06/03/13	SRF	Other	review motion for summary judgment and memorandum in support filed by 1st Source Bank , Plaintiff v. 2424 Professional Center LaPorte	0.25	150.00	\$37.50
06/04/13	SRF	Other	review motion for default judgment and supporting documents filed in Inova Federal Credit union vs. Oretta Leeks	0.17	150.00	\$25.50
06/05/13	SRF	Other	review court's order setting time periods for dispositive motion in 1st Source bank v. 2424 Professional Center	0.12	150.00	\$18.00
06/06/13	SRF	Other	review notification of Sheriff's sale in Lom Care v. Anthony Wojcik et al	0.12	150.00	\$18.00
06/09/13	SRF	Other	review affidavits filed in support of summary judgment motion and proposed decree in LaPorte Savings Bank v. Dunlap	0.25	150.00	\$37.50
06/09/13	SRF	Other	Review agreed judgment and decree of foreclosure in Nationstar Mortgage v. Garrison	0.17	150.00	\$25.50
06/10/13	SRF	Other	review judge's final decree regarding summary judgment and motion to dismiss in the foreclosure action of LaPorte Savings Bank v. Ethel Dunlap et al.	0.17	150.00	\$25.50
06/10/13	SRF	Other	review entry and order regarding appraisal done in the matter of State of Indiana v. James Reed and Jeanne Reed	0.12	150.00	\$18.00
06/10/13	SRF	Other	review Judge's order denying motion for stay of proceedings in the matter of MLCFC v. Cedargate apts.	0.12	150.00	\$18.00
06/12/13	SRF	Other	review entry of appearance on behalf of the Reeds in the matter of State of Indiana v. Reed and Reed	0.12	150.00	\$18.00
06/13/13	SRF	Other	review response to plaintiff's motion for summary judgment in 1st Source Bank v. Coldwell Banker	0.12	150.00	\$18.00

Hours: 4.65

Invoice is finalized successfully.



Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
						Labor:	\$697.50
						Invoice Amount:	\$697.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
<b>In Reference To: Gill (Professional Services)</b>							
05/22/13	SRF	Other	review settlement demand by plaintiff's attorney; review M. Kus followup; review adjuster's notes; draft reply	0.25	150.00	\$37.50	
05/31/13	SRF	Other	review attorney Kus request regarding settlement authority; draft reply	0.17	150.00	\$25.50	
06/04/13	SRF	Other	review atty Martin Kus memo; review plaintiff's response in opposition to summary judgment and various cited cases	0.75	150.00	\$112.50	
						Hours:	1.17
						Labor:	\$175.50
						Invoice Amount:	\$175.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
<b>In Reference To: Jehanne McMillon (Professional Services)</b>							
05/20/13	SRF	Other	review suit acknowledgement letter; coverage issues affirmed by county's carrier	0.25	150.00	\$37.50	
06/11/13	SRF	Other	review answer filed on behalf of the Sheriff along with various affirmative defenses; additional file review to determine potential exposure	0.50	150.00	\$75.00	
						Hours:	0.75
						Labor:	\$112.50
						Invoice Amount:	\$112.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
<b>In Reference To: Kellys A. Sexton (Professional Services)</b>							
05/22/13	SRF	Other	review atty Hillman narrative; memorandum in support of motion for summary judgment; review affidavit of Capt Scott Bell; review safety contract and detailed grievance log; review affidavit of deputy Kim Thompson; review initial memorandum of law in support of motion for summary judgment	1.17	150.00	\$175.50	
						Hours:	1.17
						Labor:	\$175.50
						Invoice Amount:	\$175.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: King, Thomas (Professional Services)</b>						

Invoice is finalized successfully.



Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
05/31/13	SRF	Other	review Jonathan Hughes correspondence regarding septic permits for affected lots on behalf of plaintiff; draft reply; draft followup request for documents to Health dept administrator	0.17	150.00	\$25.50
06/03/13	SRF	Other	review of septic permits and attachments provided by Health Department response to Open Records request by plaintiff's counsel; send to counsel	0.25	150.00	\$37.50
						Hours: 0.42
						Labor: \$63.00
						Invoice Amount: \$63.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Kwamny (Professional Services)						
05/28/13	SRF	Other	Respond to claims adjuster inquiry; review potential dates for mediation	0.25	150.00	\$37.50
05/28/13	SRF	Other	Review records provided by Dr. Latch connected with cognitive therapy issues for Plaintiff	0.25	150.00	\$37.50
05/30/13	SRF	Draft	draft request for production and set of interrogatories propounded to State of Indiana; review of related discovery responses for assistance in framing discovery to State defendant	1.42	150.00	\$213.00
06/04/13	SRF	Other	Amend with changes to reflect earlier discovery; initial and serve request for production	0.50	150.00	\$75.00
06/13/13	SRF	Other	review insurance carrier inquiry; draft reply; provide copy of deposition transcript; send email to G-B and county's insurance agent of record	0.25	150.00	\$37.50
06/13/13	SRF	Other	Full review/analysis of deposition transcript	1.00	150.00	\$150.00
						Hours: 3.67
						Labor: \$550.50
						Invoice Amount: \$550.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mader (Professional Services)						
05/20/13	SRF	Other	telephone Superior Court 2 (2) regarding status conference; telephone conf with co-counsel Doug Blige	0.25	150.00	\$37.50
05/21/13	SRF	Other	review court ordered scheduling including referral for mediation	0.17	150.00	\$25.50
05/22/13	SRF	Other	review updated deadlines issued by court	0.08	150.00	\$12.00

Invoice is finalized successfully.



Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
06/04/13	SRF	Other	review attorney Biége update on status conference and new discovery and dispositive motion deadlines; make file notations regarding medical records	0.25	150.00	\$37.50

Hours: 0.75  
 Labor: \$112.50  
 Invoice Amount: \$112.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <u>mark_dwd (Professional Services)</u>						
05/31/13	MB	Other	initial review/ coordinate hearing dates	0.33	150.00	\$49.50
06/12/13	MB	Review	reviewed file; correspondence with county in preparation for hearing	0.67	150.00	\$100.50

Hours: 1.00  
 Labor: \$150.00  
 Invoice Amount: \$150.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: <u>Mike Jones (Professional Services)</u>						
05/17/13	SRF	Other	meeting with Sheriff, Jail Commander and H.R. officer regarding EEOC's proposed resolution; review Attorney Gilas summary; additional review of file to determine specific nature of cited disabilities and potential accomodation	2.25	150.00	\$337.50
05/21/13	SRF	Other	review medical reports and job description provided by Sheriff's dept; send to EEOC investigator; leave phone message regarding possible conciliation	0.25	150.00	\$37.50
05/30/13	SRF	Other	review Jail commander email regarding jailer vacancy; draft email to EEOC offering reinstatement and backpay and determining next steps in EEOC conciliation process	0.33	150.00	\$49.50
05/31/13	SRF	Other	review EEOC response to settlement proposal; send to Sheriff	0.25	150.00	\$37.50
06/04/13	SRF	Other	review initial demand from plaintiff's counsel sent by janice andrews of EEOC; formulate memo for client to discuss counter-proposal	0.33	150.00	\$49.50
06/06/13	SRF	Other	review inquiry from HR director regarding potential confidentiality agreement in any settlement; draft reply	0.17	150.00	\$25.50
06/10/13	SRF	Other	review notes from Sheriff; review EEOC investigator message regarding revised demand from plaintiff and his counsel; draft reply seeking formal EEOC sponsored mediation	0.25	150.00	\$37.50



Invoice is finalized successfully.



Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
06/11/13	SRF	Other	additional file review regarding potential deal points in any mediated resolution; telephone conference with EEOC investigator Andrews regarding potential mediation	0.25	150.00	\$37.50

Hours: 4.08  
 Labor: \$612.00  
 Invoice Amount: \$612.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Misc - mbj (Professional Services)						
05/31/13	MB	Review	(1) reviewed EMS/Hospital medication contract and provided feedback; (2) reviewed Def. Allen (46D04-0612-FD-003077) petition to release personal items and researched SOL; drafted letter to attorney; drafted email to Sheriff for more information	1.25	150.00	\$187.50
05/31/13	MB	Review	review and comments on Medication Restocking Agreement between EMS and St. Anthony Hospital	0.83	150.00	\$124.50
06/04/13	MB	Review	Reviewed correspondence from Pat Pease regarding St. Anthony Restocking Agreement	0.17	150.00	\$25.50
06/09/13	MB	Review	Correspondence re: Restocking Agreement - St. Anthony's	0.17	150.00	\$25.50

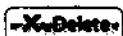
Hours: 2.42  
 Labor: \$363.00  
 Invoice Amount: \$363.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Nicholas Edwards & Robert Rosenborough (Professional Services)						
05/17/13	SRF	Other	telephone plaintiff's counsel; draft update for third party claims adjuster	0.33	150.00	\$49.50
05/21/13	SRF	Other	draft demand letter to opposing counsel to potentially settle claim for nuisance value	0.25	150.00	\$37.50
06/05/13	SRF	Other	Review settlement offer tendered by Rosenborough; send to claims adjuster and liability agent of record	0.17	150.00	\$25.50
06/05/13	SRF	Other	followup to county's claims adjuster; draft settlement agreement with Rosenborough	0.33	150.00	\$49.50
06/06/13	SRF	Other	draft inquiry to attorney Lidinger regarding efforts to contact plaintiff Edwards; review reply	0.17	150.00	\$25.50

Hours: 1.25  
 Labor: \$187.50  
 Invoice Amount: \$187.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
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Invoice is finalized successfully.

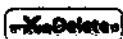


Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Phoenix Ventures (Professional Services)</b>						
06/07/13	SRF	Other	telephone offices of attorney Luke Livot regarding request for phone status conference; review court's order regarding June conference	0.17	150.00	\$25.50
06/09/13	SRF	Other	review motion for leave to appear by telephone for status conference filed by Plaintiffs	0.17	150.00	\$25.50
06/10/13	SRF	Other	prepare for conference; review notes; confer with co-counsel Amanda Hillman and Betty Knight regarding upcoming discovery planning conference	0.25	150.00	\$37.50
06/12/13	SRF	Other	conference call with all counsel of record and plaintiff regarding planning conference memo; telephone following with BZA attorney Doug Siegel; review BZA rules regarding timeliness of application pertaining to 35 and 20 site previously identified by plaintiff; email attorneys Amanda Hillman and Betty Knight	1.00	150.00	\$150.00
06/13/13	SRF	Other	review revised report of parties' planning conference	0.17	150.00	\$25.50
<b>Hours:</b>						1.76
<b>Labor:</b>						\$264.00
<b>Invoice Amount:</b>						\$264.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Renzanne Leoper (Professional Services)</b>						
06/05/13	SRF	Other	Review communication from court administrator about a re-set status conference; review potential dates from opposing counsel; draft reply	0.17	150.00	\$25.50
06/10/13	SRF	Other	review correspondence from Superior Court No. 2 and opposing counsel regarding upcoming status conference	0.25	150.00	\$37.50
<b>Hours:</b>						0.42
<b>Labor:</b>						\$63.00
<b>Invoice Amount:</b>						\$63.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Stone (Professional Services)</b>						
06/05/13	SRF	Other	draft revised settlement demand to attorney Mitch Peters; verify discovery and dispositive motion deadlines	0.25	150.00	\$37.50
06/12/13	SRF	Other	email parties regarding scheduling conflict for date previously set for mediation; review mediator Galen Bradley response	0.17	150.00	\$25.50
<b>Hours:</b>						0.42
<b>Labor:</b>						\$63.00
<b>Invoice Amount:</b>						\$63.00

Invoice is finalized successfully.



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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
<b>In Reference To: Westach (Professional Services)</b>						
05/24/13	SRF	Other	Review litigation plan of carrier's attorney Elizabeth Knight; research potential immunity issue	1.25	150.00	\$187.50
05/28/13	SRF	Other	review updated status letter regarding upcoming arg on motion to dismiss prepared by amy Knight; review various pleadings accu with letter	0.33	150.00	\$49.50

Hours: 1.58  
 Labor: \$237.00  
 Invoice Amount: \$237.00

Total Hours: 31.97  
 Total Labor: \$4,795.50  
 Total Invoice Amount: \$4,795.98

18-Jun-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from May 16, 2013 thru June 17, 2013

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

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
5/16/2013	Review insurance agent of record request for county financial report to supply Travelers Insurance; email Attorney GiaQuinta regarding payment of judgment and requesting pleading showing satisfaction of judgment; review M. Reardon's follow-up regarding continued negotiations regarding KIP; review additional authorization for carriers for Health Insurance agent of record; send to Commissioners and review M. Yacullo's email regarding Sanitary District agreement.	0.6	\$150.00	\$90.00
5/17/2013	Review Carrier's coverage letter regarding Mathewson and NICTD; review Drainage Board member Purze email regarding flood plain maps; email Plan Commission Attorney and Building Commissioner regarding required flood plain ordinance; review Indiana model flood plain ordinance; review proposed amendments to LaPorte County ordinance; review H. Puckett & Work One email regarding prospective jobs fair; review Elizabeth Flynn's and Gretchen Day's emails re: Soller v LaPorte County; review Tonn and Blank request for traffic signal near Michigan City Airport; review County Home updates; phone call with Commissioner Kora regarding Solid Waste District request by Tonn and Blank; review correspondence and attachments from Indiana Black Expo regarding African-American juvenile rates; email Juvenile Services Director Erika Stalworth; review Yacullo's email to NIRPC regarding STP Group II funds allocation; review M. Bishop's email re: meeting with grant writer; email Commissioner Milsap re:			

grant writer's contract; review Halfwassen follow-up re: substitute parcels; phone call with M. Yacullo re: 950 W; email Yagelski regarding routing of 950 W review J. Meyers follow-up responses to D. Button query regarding 950 W; review J. Jones recommendations regarding uninsured motorist coverage and draft reply.

1.6 \$150.00 \$240.00

5/20/2013 Email WorkOne representative regarding jobs fair; review N. Minich email regarding congressional office involvement; review additional material on potential underinsured motorist protection; draft reply to insurance agent of record; email P. Harris with information regarding juvenile; review Auditor's office inquiry regarding council legal bills; draft reply; phone call with Commissioner Milsap regarding Rumely Heritage project; draft email to R. Young regarding random blood alcohol and other random tests; review P. Pease email regarding hospital EMS base; review IEDC president notice; review Craig Phillips follow-up regarding STP funds and attend County Council meeting.

2.25 \$150.00 \$337.50

5/21/2013 Phone call with L. Sosinski regarding Council meeting; draft letter to Council attorney regarding issue of freeze resolutions and authority for department heads; send to Human Resource; draft inquiry to Council Attorney regarding hiring of former Commissioner for financial adviser; review Sosinski inquiry regarding missing bank bag and State Board of Accounts review; review draft of Chief Deputy Treasurer correspondence; review Dr. Kora inquiry regarding financial review; email K. Cender; review M. Yacullo email regarding STP funds; draft email to Debbie Carpenter regarding Estate of Simmons; review Dr. Kora's follow-up regarding AED and phone call with Dr. Kora regarding AED and Council financial issue.

1.5 \$150.00 \$225.00

5/22/2013 Review emails regarding visit of IDEC president; review continuing discussion between P. Faccenda

and B. Halfwassen; review inquiry regarding employee Christina party; propriety of donations; review K. Cender email regarding financial review; review Commissioner Milsap's email regarding AED; review transcript of council meeting pertaining to K. Layton hire; review J. Winski email regarding personnel issue; review J. Leon email regarding mandated lunch hours; review Deborah Strieter Notice of Tort Claims; email R. Surber regarding routing to Bliss-McKnight; review Auditor's disciplinary action regarding employee; review Scott Bell's long term absence issues of jailers; draft reply; phone call with Joie Winski regarding inquiry into missing funds; email R. Surber and A. Smith re: County Council legal account; review State Board of Accounts memo regarding employee pop fund; draft memo to Commissioners; review D. Biege response regarding freeze resolution; review State Board of Accounts memo regarding quietus issues; review Jail Commander follow-up regarding FMLA issue; review Dean Button additional comments on 950 W sewer line; review Green Express news story; send to Commissioners; review information on dental claim connected with Allen L. Bowen tort claim and send to liability agent of record.

2.2 \$150.00 \$330.00

5/23/2013 Conference call with M. Reardon, Attorneys Faccenda and Feldbaum regarding final changes to development agreement regarding KIP including issues regarding substitute parcels and different allocations; phone call with M. Lopez, Chief of Staff regarding county job fair; review information supplied by Commissioner Milsap on drug screens; phone call with Commissioner Decker regarding Council financial advisor issue for Economic Development; review updated replacement parcels for KIP development; phone call with Dr. Kora re: Waste Management landfill redevelopment; review revised special detail agreement for use of Sheriff's Deputies at 2013 County Fair; send to R. Stalbrink and M. Mollenhauer; review and analyze K. Cender

preliminary draft report on calculation of estimated property taxes due for LaPorte County including spreadsheets regarding 2008/2009 unpaid taxes collectability; send to Commissioners and review Commissioner Milsap's follow-up regarding drug testing vendor.

2.85 \$150.00 \$427.50

5/24/2013 Review Sheriff's Department in car video in Bayer; send to carrier; review discussion between County Highway Engineer Yacullo and Mayor Milo re: STP funds; review letter from tort claimant Allen Bowens; review Joyce Leon email regarding WorkOne hearing of Stacey Marek; review Jim Meyer follow-up regarding sewer extension agreement; review Mitch Bishop follow-up regarding 300 North landfill; review Attorney Gikas email; draft reply; review latest draft of substitute parcels document and partial release of mortgage; revised 2nd amendment to development agreement re: KIP; review Attorney Biege note and review professional services contract for BMP Storm Water Incentive grant.

2.25 \$150.00 \$337.50

5/28/2013 Review note regarding potential auction; send inquiry on State Board of Accounts; meeting with Commissioner Milsap, Deputy of Economic Development director N. Minich and representatives of WorkOne including S. Alvarez and Harold Puckett regarding preparation for Job Fair; installation of job availability Kiosks at Courthouse; review forfeiture of assets application prepared by LaPorte County Metro Drug unit; execute approval letter; review notice regarding department heads meeting; review Attorney Mikes letter regarding KIP Green Express; draft reply; phone call with Yagelski regarding Rolling Prairie highway property; review Sheriff's follow-up inquiry regarding Fair agreement; draft reply; review Jail Commander inquiry regarding 48-hour rule before arraignment; draft response; review draft employee recognition program; review proposed pop machine oversight committee; provide

response to Auditor; review Notice of Bankruptcy hearing in Trans National Communications case; send to I.T. Director and draft email to M. Yacullo regarding Rolling Prairie highway department property.

3.3 \$150.00 \$495.00

5/29/2013 Miscellaneous emails regarding pop advisory group; phone call with R. Surber; review requirements for Highway Department auction; draft email to Commissioners regarding RDC and Commissioners economic development orientation session; review Sheriff's email regarding Fair agreement; review Attorney Mikes response letter; send to Commissioners; review Yacullo response regarding Rolling Prairie highway parcel; miscellaneous emails with K. Cender and Joie Winski regarding financial review; phone call with Dr. Kora regarding financial review; phone call with R. Surber regarding workshop regarding GIS; phone call with D. Hale regarding GIS options; phone call with P. Faccenda regarding Army sewer project expense at KIP; attend and participate at County Redevelopment Commission orientation session; review A. Feldbaum follow-up on legal descriptions; review Yacullo follow-up regarding Rolling Prairie sub-district; review Colin Halfwassen email regarding potential stop work threat from Keeley construction and draft follow-up to M. Reardon.

3.5 \$150.00 \$525.00

5/30/2013 Review M. Reardon response regarding KIP construction firms potential stop-work issue; draft reply; review M. Bishop request regarding Storm Water management grant and review of interlock agreement; review Dan Lewis inquiry re: Heritage Rumely project; draft reply; review State Board of Accounts guidance regarding auction of surplus equipment; send to R. Young; phone call with S. Alvarez Workforce Innovation re: potential job opportunity for Kiosks; job fair; phone call with Congressman Visclosky's office regarding job fair; review P. Pease email regarding medication



restocking agreement and draft reply.

1.25 \$150.00 \$187.50

5/31/2013 Emails to and from Health Administrator Tony Mancuso regarding grant writing; phone call with Alan Feldbaum regarding KIP agreement; review M. Reardon's revised deal points; additional review of medical restocking issue; multiple phone calls with Attorney Dan Lewis regarding Rumely Heritage project; review Attorney Biege's response regarding council vote on hiring financial adviser; send to Commissioners; multiple discussions with M. Yacullo regarding MOU for distribution of Group II STP funds; phone call with Commissioner Decker; review M. Reardon's letter to Green Express; review inquiry regarding July 5th opening; review inquiry regarding claims luncheon; email contract to grant writer; continue emails and discussion on final deal points for KIP agreement; review information supplied by Indiana Association of Counties re: appropriation from CCD fund; review Brian McCarty inquiry re: county police records; review D. Hale email re: Trans National Communications bankruptcy claim; review Feldbaum's latest draft of KIP development agreement to include latest deal points and review Attorney Mikes follow-up.

2.15 \$150.00 \$322.50

6/3/2013 Phone call with R. Surber regarding prospective liability budget; phone call with Commissioner Milsap regarding county parks addition; move for STP funding; review necessity of excess carrier presence at department head meetings; email J. Jones; phone call with Visclosky Chief of Staff; draft inquiry to Parks superintendent Tim Morgan re: addition to Luhr Park; send material on additional park land to Commissioners; review W. Milsap follow-up; review D. Biege response regarding hiring freeze resolution; forward to Commissioners; phone call with Joie Winski regarding credit card policy; meeting with Commissioner Milsap regarding pending KIP negotiations; phone call with prospective Redevelopment Commission member

Mike Kellems; notify Commissioners; review John Jones reply regarding Park Department; review Cender email regarding Tuesdays advisory board briefing; review P. Faccenda email regarding Commissioner advisory session at PNC and email J. Jones regarding claims luncheon.

1.5 \$150.00 \$225.00

6/4/2013 Review J. Winski email regarding State Board of Accounts regarding credit cards; review information pertaining to County Highway utility inspector; review K. Purze email regarding grant application for LaPorte and Kankakee watershed plan; review utility release form; review inquiry from HR office re: outside work for county notary; draft reply; review Highway Department hiring issue; draft reply; review Dudek email regarding Interact card system; review State Board of Accounts policy regarding credit cards; email Joie Winski regarding other jurisdiction policies; email Commissioners regarding credit card issue; review J. Winski's update regarding Treasurers Office and review Yagelski comments regarding Interact card.

1.3 \$150.00 \$195.00

6/5/2013 Prepare and attend Commissioners Meeting; review D. Reel's email regarding Barns appeal; draft reply; review J. Leon inquiry regarding judicial vacancy; review process for County auction including notice provision; review D. Biege's note regarding DNR approval of flood plain ordinance; review former inmate Bowens latest demand; send to liability agent of record; review M. Reardon's update on job fair; phone call with Sheriff Mollenhauer regarding potential issue with Blake Estate donation and review Brett Seller's attorneys demand letter.

2.6 \$150.00 \$390.00

6/6/2013 Phone call with Public Access Counselor Joe Hoagie; draft opinion letter for Commissioners; research administrative meetings exceptions in Open Door Law and July 14, 2012 Oliver opinion; review June 3, 2013 Public Access Counselor's decision in Wayne County case; review P. Faccenda notice

regarding: Redevelopment meeting; review DKNY communication to County Planner re: Coastal Zone Management program; review Elizabeth Johnson's email re: job fair; draft memo to Commissioners on job fair; review J. Jones email regarding Bowens medical demand; review D. Botch memo regarding Notice of Capture of TIFF funds due to the County Auditor; review J. Albers email regarding Bowens correspondence; review H. McCarthy's inquiry; draft reply and review GEE reply to Attorney Wolf regarding Bowen.

1.85 \$150.00 \$277.50

6/7/2013 Review M. Bishop email regarding OKRA grant requirements regarding Rolling Prairie sewer district; phone call with Attorney Gary Schoof regarding question posed by federal bankruptcy collection issues; review M. Bishop inquiry regarding employment status; draft letter for Commissioners; email J. Winski re: M. Ray State Board of Accounts report; review M. Bishop follow-up re: OKRA grant; email to G. Jones; review site depictions on county economic development website; email Matt Reardon and send resolution regarding 39 North.

1.3 \$150.00 \$195.00

6/10/2013 Review draft resolution for OKRA grant; review M. Reardon's response regarding county website; review communication with P. Pease regarding medicine restocking; phone call with T. Morgan re: County Parks Department; emails regarding Brent Seller claim with Gallagher Bassett; review Matt Reardon email regarding need for refusal of RDC members; review health status-planner; send to Human Resource; review and respond to Gallagher Bassett inquiry regarding Brandon Leslie; review T. Morgan email; review Dwyer Industries tax abatement request; review Gallagher Bassett follow-up on Seller; research statute of limitation issue; review Maximums contract; review additional treasurer filings; review Bowen follow-up; prepare for Claims meeting and send MESA data to office of Economic Development team.

2.15 \$150.00 \$322.50

6/11/2013 Phone call with Commissioner Milsap regarding certification funding practices; phone call with Auditor re: procurement issues and credit card policy; phone call with D. Biege regarding Mader and Phoenix Ventures; review Biege note regarding Enbridge; email Biege regarding flood plain ordinance; review emails between P. Pease and W. Milsap regarding EMS vehicle; review R. Surber email regarding donations; update on OCRA grant application for Rolling Prairie sewer grant; review Tim Morgan email with park foundation acquisition of properties; list of grants; review J. Meyer correspondence re: work on CR 400 N and email M. Yacullo. 1.6 \$150.00 \$240.00

6/12/2013 Attend Department head meeting; meeting following with Sheriff, jail commander and Commissioners Kora and Milsap regarding jail medical contract; claims meeting with Gallagher Bassett representatives review B. Mossman email regarding S. Marek unemployment hearing; review revised 450 North Sanitary agreement and emails from M. Yacullo and Dean Button; phone call with IEDC Board member Jim Schellinger regarding allocation of IEDC funds; review E. Stalworth email regarding lost mail; draft reply; review Yacullo follow-up; review M. Bishop follow-up on OCRA grant; review draft resolution regarding local match commitment; prepare for and attend County Redevelopment Commission meeting; review K. Felton email regarding County Home ARCH contract; draft reply; review D. Biege follow-up regarding flood plain ordinance; review M. Reardon strength and weakness analysis for LaPorte County and phone call with M. Yagelski regarding County Home. 4.6 \$150.00 \$690.00

6/13/2013 Emails with LaPorte County CVB regarding Deercroft proposal revisions; email Commissioners; continue revisions to 450 N agreement; review K. Felton email regarding ARCH funding; draft reply email H. McCarthy regarding grant priorities; review

Biege reply; follow-up review of Weaver Boos proposal; review J. Bernard email regarding Animal Shelter expansion; email R. Surber regarding budget for office of Economic Development; send to M. Reardon; email S. Eyrick; Commissioners assuming direction of Nulf Carpentry program; review C. Oberlie report on SEAC and draft email to Dr. Kora.

1.25 \$150.00 \$187.50

6/14/2013 Phone call with J. Leon regarding Prosecutor personnel issue; review draft letter; review certificate of insurance on County Home; review draft EMS contract for upcoming events; draft reply on overtime issues; send to M. Palmer; review stand by rig ordinance; review C. Menne quarterly review; review M. Bishop email regarding landfill study; local month commitment for OCRA; send reply; review Gallagher Bassett recommendation regarding Juvenile Center lost property; email Director Erica Stalworth; review Dwyer Industries abatement application and supporting documents; review Joyce Leon follow-up; review S. Eyrick email regarding carpentry program follow-up; draft reply; review NM. Yacullo email regarding Michigan City Lift Bridge; review Maximus contract; review P. Pease Follow-up on standbys; draft reply and review third party claims agreement of Gallagher Bassett.

2.5 \$150.00 \$375.00

6/17/2013 Phone call with Auditor Winski re: missing minutes re: other miscellaneous units budget approvals; review Milsap email re: Planner; draft reply; review J. Jones email re: County named as additional insured for County Fairgrounds; review corresp: from Jack Arnett and M. Thompson re: Economic Development analysis; review M. Reardon response; review Steelworker requests re: local training facility; review Yacullo emails re: Bridge repairs; review M. Yacullo email re: 7828 N 600 E, Rolling Prairie; review H. McCarthy summary of early grant activity; review signed memorandum of understanding

requested by NIRPC for allocation of STP funds;  
email M. Yacullo; review Yacullo email re: 1450 S  
request; draft opinion re: accessibility of supporting  
documents and review Government interinsurance  
exchange regarding Jendrzeczk.

1.25 \$150.00 \$187.50

**Total Billable Hours:**

**45.35**

**Total Billable Amount:**

**\$6,802.50**