

6#194340 5/29/13

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. 31609

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

TO Friedman & Associates, P.C. VENDOR NO. 3202 DATE 5-17-13
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 100030020.000.143

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		See attached invoices 5/16/13		13,513.50
<p>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA DATE _____ <i>[Signature]</i> _____ ATTEST: _____ Auditor LA PORTE COUNTY, INDIANA</p>				

FILED
MAY 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 _____ \$ 13,513.50
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

ORDERED BY *[Signature]*
Title

FILED
MAY 22 2013
[Signature]
LAPORTE COUNTY AUDITOR

FEDERAL EXCISE TAX EXEMPT

INDIANA RETAIL TAX EXEMPT
Certificate No. 003118673-001-8

[Signature]
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

FILED

MAY 8 2011

LA PORTE COUNTY AUDITOR

James M. ...

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.

PO

FILED
MAY 8 2011
LA PORTE COUNTY AUDITOR

16-May-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from April 15, 2013 thru May 15, 2013

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
4/15/2013	Review submission by Superior Court 3 Judge Koethe; review Chief Probation officer proposal; prepare briefing for Commissioners; review Norfolk Southern inquiry regarding bridge; send to Yacullo; review community sign information and pricing; send to Commissioners; review multiple emails regarding development agreement; review M. Reardon email regarding Harrison Electric; draft renewed opinion to Animal Advisory Board; review Auditor email re: Claims issue; phone call with Human Resource officer regarding office of Economic Development; review list of all parcel owners at KIP to be served by railroad; review Clingerman notice; emails with Auditor regarding Animal Advisory Board; review Feldbaum response; review draft inquiry for engineering fees on Rolling Prairie project and review Barnes and Thornburg email.	1.8	\$150.00	\$270.00
4/16/2013	Phone call with Commissioner Milsap regarding destruction to County Highway signs; phone call with Council President Yagelski regarding community sign, office of Economic Development and County Home; multiple emails with Attorneys Feldbaum and Faccenda regarding continuing change to development agreement; review Halfwassen G-2 resolution; review Bomberger email regarding subordination agreement; review M. Hardy revised subordination agreement; send comments to M. Hardy; phone call with Attorney Bomberger; review A. Feldbaum response regarding TIF; Exhibit G-2; continued preparation for Animal Advisory Board and recommendation regarding			

compliance with bid laws and prevailing wage ordinance; review M. Polan communication regarding MS4 realignment; send communication to U.S. Attorney David Capp; review draft of EMS letter to D. Kauffman; provide comments; review Auditor opinion letter regarding credit cards and review AED issue.

2.20 \$150.00 \$330.00

4/17/2013 Review Clingerman resignation and Reardon's response; review Zoning Administration responsibilities; respond to Commissioner President Milsap request regarding changes to zoning maps; review ILPK sewer latest changes; review proposed property tax abatement ordinance regarding 10 year request on building by Harrison Electric; phone call with Commissioner Milsap regarding county road crews; review IDEM permit application for 950W project; email M. Bishop regarding changes to zoning map; review J. Leon inquiry regarding summer interns; draft reply; phone call with J. Leon; review follow-up with Insurance Carrier regarding Construction Management and Design; review J. Leon inquiry regarding D. Jarrett; review Biege letter; review A. Polan email regarding zoning maps; review J. Meyer email regarding 950W grant follow-up; communication with grant writer; prepare for and attend Executive Session and Commissioners Meeting.

4.5 \$150.00 \$675.00

4/18/2013 Miscellaneous emails regarding Community Corrections utility hookup; review A. Palmer inquiry regarding overtime issues; draft follow-up to Mike Mollenhauer and R. Stalbrink; review Amended Complaint in McMillion v Sheriff Dept. and review miscellaneous subpoenas; send to carrier; additional review of implication regarding adding parcels at KIP for TIF and amended Exhibit E; review Animal Shelter bid proposal; review Councilman Mrozinski email; draft complaint to M. Yagelski; draft follow-up opinion letter to J. Bernard; review E. Flynn's correspondence regarding Construction

Construction Management and Design; review R. Stalbrink's response on overtime query; send email to M. Palmer; review additional material on Harrison Electric abatement inquiry; phone call with Cal Bellamy regarding shared Ethics Commission Membership; review prior ordinance and minutes regarding Cottage Grove Crossing and draft inquires to County Surveyor and County Highway Engineer.

3.15 \$150.00 \$472.50

4/19/2013 Review Planners material on possible private road agreement regarding Cottage Grove; draft reply; review Surveyor's letter; draft reply; phone call with Commissioner Milsap regarding Apex benefits and IDEC issues; review responsible bidder ordinance and email Commissioner Decker; review final ADA transition plan; review possible procedures to change designation of county representative on KIP project; review inter-local agreement for shared Ethics Commission; send to Commissioners; review INDOT project coordination agreement; review follow-up on Harrison Electric application; draft correspondence to KIP developer McGrath; phone call with Attorney Dan Lewis regarding Rumely OV-Pull building on county leased property; review Animal Shelter director J. Bernard follow-up; draft response; additional review of Apex Benefits demand letter of April 12, 2013; research contract applicability; draft reply; review Sexton pleadings; enter appearance and seek extension; send to carrier review council Sosinski's inquiry regarding Friends of the Barn solicitations; draft reply; review Garland notice of tort claim; send to carrier and review revised IPLK meeting notes.

2.75 \$150.00 \$412.50

4/22/2013 Review personnel issue; send email to R. Surber; review and recommend meet and greet re: GIS issues; send briefing on Wayne County open door issue to Commissioners; review follow-up with L. Sosinski regarding barn solicitation; send to State Board of Accounts; draft letter to IDEM

Commissioner regarding Ozone non compliance; review insurance agent of record inquiry regarding Worker's Comp. insurance policy; review emergency declaration of Emergency Management Department; miscellaneous emails with Emergency Management Director Fran Tibbott; review Brent Halfwassen request for KIP vender payment; draft reply; phone call with Commissioner Kora regarding Animal Shelter bid process; review proposed Juvenile Center contract with Department of Correction; send to IDEM counsel; phone call with carrier regarding Sexton extension; review Mayor Milo's summary of proposed job fair; draft reply; phone conference with Attorney GiaQuinta; review P. Pease privacy contract with collection provider; draft reply and attend County Council meeting re: settlement in Nexus case.

3.25 \$150.00 \$487.50

4/23/2013 Draft email to Made in LaPorte County working group regarding potential non-attainment status; review Mayor Meer's response; phone call with Mike Seitz of LaPorte Chamber of Commerce; review Dr. Kora correspondence regarding Animal Shelter disbursements; review MS4 letter from M. Polan; initial research on appeal of non-attainment status; meeting with Commissioner Decker regarding responsible bidder ordinance; review Dr. Kora's correspondence regarding non-attainment status; review M. Reardon follow-up regarding Harrison Electric abatement; review Matt Cook follow-up on Made in LaPorte County event; send email to Commissioners regarding EMS contract approval for collection vendor; review new schematics for KIP development; phone call with Attorney Martin Kus regarding potential claim re: interest payment; review N. Minich email regarding KIP deeds; draft response; review Mayor Milo's follow-up on ozone monitor and review draft agreement with grant writer Heather McCarthy.

2.85 \$150.00 \$427.50

<p>4/24/2013 Meeting with County Economic Development team and KIP developer Brent Halfwassen regarding negotiations on amended development agreement; review Yacullo follow-up regarding Hupp Road easements; draft follow-up to P. Faccenda; review subsequent draft of subordination agreement; misc. emails with Chamber President Seitz re: IDEC Board representation; review latest version of Emergency Management ordinance; send comments to F. Tibbott; misc. emails with C. Menne regarding privacy practices; review information from Menne on impact of ACA on jails; review State Board of Accounts opinion letter on Save the Barns solicitation send to Commissioners; review MS4 report on US 20 development and email C. Willoughby regarding KIP deeds.</p>	2.95	\$150.00	\$442.50
<p>4/26/2013 Review permitted substitute parcels for KIP release; review Barnes and Thornburg submission of revised subordination language; review Yacullo exchanges with Attorney Willoughby regarding KIP parcels; review Bomberger follow-up on subordination agreement; review J. Hill correspondence regarding complaint involving County Highway vehicle; draft reply; additional review of Pahs Road connector; review J. Leon letter regarding sick leave policy and J. Hill; draft reply; review K. Chroback inquiry re: Maintenance Department; review endorsement to Nationwide plan; supply to Insurance Agent of Record; review inquiry from Attorney Biege re: Sheriff's pay litigation; make documents inquiry; phone call with R. Surber regarding car usage policy; draft email to Made in LaPorte County strategy group regarding jobs fair; send email to J. Arnett; review 2007 sick leave ordinance; draft request to Human Resource department and emails with KIP special counsel.</p>	2.20	\$150.00	\$330.00
<p>4/29/2013 Email R. Stalbrink re: Fair Security and follow-up with Attorney Palmer; review M. Reardon follow-up on need for job fair; email J. Arnett re: Lake County;</p>			

phone call with Lois Sosinski re: Veteran's officer; review material on responsible bidder ordinance from Newton, Monroe and Vigo counties; supply to commissioners; review D. Biege email re: Sheriff litigation; review Attorney Binetti correspondence re: responsible bidder ordinance; review and respond re: Nexus payment; phone call with Dr. Kora re: AED issue; review P. Pease correspondence; review revised draft of Emergency Management ordinance; reply with comments; review proposed agreement to supervisor of EMS; review Indiana Health and EMS narcotics agreement; phone call with Sheriff; email R. Stalbrink; email M. Palmer and review material from Ameresco including county referrals and background information.

1.95 \$150.00 \$292.50

4/30/2013 Review Weldon and GAF issue; draft reply for Commissioner Milsap; email Commissioners re: Emergency Management ordinance; phone call with Surveyor Jim Keil re: resetting survey points along Hupp Road; email M. Reardon re: responsible bidder ordinance; review proposed grant from M. Bishop; draft reply; email grant writer Heather McCarthy; additional review of responsible bidder ordinance material; additional review and research into Section 401 permit granted to Enbridge; review information re: Recorder's digitizing grant; review return of summons in Sexton matter; phone call with Craig Menne re: county health insurance; review Menne follow-up and continue work on proposed sewer use agreement with Michigan City Sanitary District for 450 North.

2.1 \$150.00 \$315.00

5/1/2013 Attend County Commissioners meeting; draft email to R. Wright re: Commissioner Milsap's inquiry re: NIPSCO; review transmittal letter to Senator Bayh re: requesting county representative review Governmental Interinsurance; exchange correspondence to Attorney Andrew Wolf re: Allen Bowen; review amendments to sick leave ordinance; email Joyce Leon; review J. Leon inquiry re: lunch

hours; conference call with Phil Faccenda, Mike Hardy and M. Reardon re: KIP development agreement and changes to TIF district; attend Redevelopment Commission meeting to secure authorization of county representative for KIP project; review J. Leon opinion letter re: sick pay to M. Allen; email K. Cender re: financial review and email M. Reardon regarding draft sanitary district agreement.

4.2 \$150.00 \$630.00

5/2/2013 Send ethics material to Auditor; phone call with Attorney Kiera Clark of Barnes and Thornburg re: opinion letter for Fair Security; review follow-up from Halfwassen re: schematics of different parcels for TIF inclusion; email Commissioners re: code of Shared Ethics; email Cal Bellamy re: final draft of inter-local agreement; follow-up on draft sewer agreement with SHE re: 950W; review Bert Cook's email re: Made in LaPorte County event; review K. Cender email re: financial review; multiple emails with M. Reardon re: job fair; review J. Winski email re: State Board of Accounts; draft reply; review C. Bellamy response re: Ethics organization membership and review D. Button comments on 950 sanitary agreement;

1.40 \$150.00 \$210.00

5/3/2013 Review communication between Craig Menne and Joyce Leon re: part-time eligibility for health care coverage/12 month measurement; review Coastal grant incentive request; review County Highway staffing issue; review Dr. Kora's email re: Shared Ethics Advisory Commission; draft reply; review M. Palmer opinion and letter re: FLSA issues connected with Fair Security and review cited material in federal regulations.

1.15 \$150.00 \$172.50

5/6/2013 Review E. Knight status letter re: McMillion; review revised complaint; review carrier denial of mailbox claims; email Commissioners; review tort claim re: Carl Garland; phone call with County liability agent of record re: additional named insured for fairgrounds;

review Yacullo follow-up re: 950W sewer agreement; additional review of Fair board opinion; email M. Palmer; review Assessor Schultz email regarding summons from Indiana Tax Court; review M. Polan updates re: MS4 cooperative; review B. Cook response re: Made in LaPorte County event; review Cal Bellamy email re: shared Ethics Advisory Commission; draft reply and meeting with Fair Board members and Sheriff's Department representatives to seek tentative agreement on fair security.

2.20 \$150.00 \$330.00

5/7/2013 Review A.G. authorization to Assessor to proceed with local counsel in RJK Trust v Assessor matter; review Motion for appointment of appraiser in Reed land condemnation case; review R. Young recommendation regarding class 11 bids; draft email to Auditor's office requesting payroll assistance on Fair security/payroll checks for Sheriff's deputies; send inquiry letter on Fair security to liability agent of record; review off duty policy provisions by Chief Deputy Sosinski; email M. Palmer re: off duty form used; review Barn solicitation letter; send opinion to Commissioner Milsap; review Auditor's office preliminary opinion ; send sample secondary employment letter to Palmer; review out of state travel inquiry; review Apex benefits letter; draft reply email C. Menne; review Menne follow-up; review M. Yacullo request to advertise for construction firm for Animal Shelter; review newly filed Richard Jendrzeczyk tort claim; draft denial letter of allegations in tort claim and review email correspondence re: 950 West draft agreement.

1.65 \$150.00 \$247.50

5/8/2013 Meeting with representative of the State Board of Accounts and Auditor's office re: preliminary report of audit findings and missing funds; phone call with former Highway employee Keith Neff; phone call with Commissioner Decker re: GIS; review D. Button and Yacullo emails re: Michigan City Sanitary agreement; review M. Bishop email re: highway generators; review draft agenda and minutes

for MS4; review revised 2nd amendment to development and financing agreement for KIP; review additional changes to Exhibit G; review revised parcel description; email Commissioners re: meeting with State Board of Accounts and additional research on general liability and workers comp issues re: Sheriff's deputies at fair.

2.2 \$150.00 \$330.00

5/9/2013 Research Open Door issue pertaining to Advisory Board; phone call with M. Felton; review agreement with Tourism Bureau; final review of Narcotics agreement with LaPorte Hospital required by DEA; review AED lease comparisons; email P. Pease; meeting with representatives of Ameresco and DLZ; and Maintenance Engineer regarding potential building renovations and repairs; meeting with Commissioner Milsap regarding jobs fair and County Highway; review Bliss McKnight opinion letter on off duty deputies; phone call with Public Access Counselor Joe Hoage regarding Open Door issues; draft opinion letter for Economic Development meetings on notice; send to Commissioners; review final agenda; draft letter to Work One regarding job fair; review E. Flynn correspondence regarding Ken Fly v Mollenhauer dismissal; review proposed Rumely Heritage project attachments and letter by Attorney Dan Lewis; send to Foundation for Fair Contracting for review; review revised responsible bidder ordinance; draft approval letter for Commissioners; review additional notification of change of record to carriers; send to Commissioners; review final draft of shared Ethics agreement offer 4th amendment and draft email to governmental affairs committee of LaPorte Chamber regarding NIPSCO and other Economic Development entities.

3.65 \$150.00 \$547.50

5/10/2013 Email Attorney Binetti regarding responsible bidder ordinance; phone call with Councilman Pryzbylinski regarding potential precinct changes; inquire re: ordinance issue; final review of Human Resources proposed ordinance; multiple emails on final cost

estimates re: county professional fees in revised KIP budget; review 2011 precinct boundary change; send to Councilman Przybylinski; review Attorney Binetti opinion letter re: Rumely Heritage project extension; review Court of Appeals opinion in Alra Electric v Evansville School Corporation case; emails with Auditor; review discovery in Keith Neff case including depositions, exhibits, mediation statement and other discovery materials; review tax abatement documents in Harrison Project; review M. Reardon communication to J. Goldschmidt re: tax abatement policy; review draft affidavits prepared for Sheriff's Department in Sexton matter by Attorney A. Hillman; review revised sewer line agreement for KIP; review May Kuc letter to Halfwassen; review 2nd amendment changes to financing agreement to reflect sewer line approval; review DLGF budget calendar; review P. Faccenda correspondence regarding remaining deal points for KIP amended agreement; review M. Meighen email regarding RJK Trust representation of County Assessor; review Sheriff's memo to merit/jail officers regarding volunteer service At 2013 Fair and draft email to Fair Board member Richard Stalbrink Jr.

3.5 \$150.00 \$525.00

5/13/2013 Review County Highway Superintendent report on truck damage; review Glenbrook Mall assessment dispute; send to Assessor; review Juvenile Services Center bid issue; draft reply; review Emergency Management information on Shelter for disabled; review tax deductibility issue for Save the Barns committee; review county landfill use issue; send reply to County Planner Jack Arnett; email Attorney Kus regarding Neff settlement; phone call with J. Leon regarding K. Neff; review M. Bishop email regarding office of Rural and Community affairs; draft reply regarding Phase 2 of Rolling Prairie project; draft update for Commissioners on Fair Security; review Alan Feldbaum revised draft of developmental agreement; review P. Faccenda memo re: ownership of KIP parcels serviced by rail;

review M. Bishop email regarding Phase 2 of Rolling Prairie sewer project; email Attorney M. Palmer re: Fair Security; review Halfwassen follow-up; draft updates; phone call with Councilman Yagelski re: 950W & phone call with B. Mossman re: Neff case.

1.9 \$150.00 285.00

5/14/2013 Phone call with Engineer Mike Yaculo re: 950 W assignment and Juvenile Center roof; review Maintenance Department communication re: Juvenile Center roof proposal; review R. Surber inquiry re: elevator contract; draft reply; review miscellaneous emails re: potential reuse opportunities for County landfill site; review inquiry about public beach access on Hudson Lake; review J. Jessup email re: shared Ethics Advisory committee; review notices for orientation; send draft interlocal agreement to Atty. Biege; review M. Reardon final recommendation on Harrison Electric abatement; review J. Leon email re: ADA interactive process; review Norfolk and Southern correspondence re: Chicago Trail Bridge; send to Commissioners; email D. Sublette of Norfolk and Southern; review email re: potential agreement with Michigan City Sanitary District; review State Board of Accounts opinion letter re: tax deductibles of Save the Barns donations; review A. Polan email and D. Biege response re: flood plain ordinance; review additional communication between Reardon and Halfwassen re: Halfwassen parcels; review surveyor documents and easements; provide approval for 5/30 OCRA planning meeting re: Rolling Prairie; review Human Resource communication re: Highway Department; review Sheriff's Department post accident language; review revised contract writer agreement; review additional claim information on Neff case supplied by Newby Lewis and Gallagher Bassett; review Biege follow-up re: flood plain ordinance; review A. Polan supplement; phone call with M. Rzepka re: claims handling process and review additional changes to Michigan City Sanitary agreement.

2.5 \$150.00 \$375.00

5/15/2013 Review DOT mandates screen process; review and analyze potential changes to Highway Department adverse incident; phone call with K. Cender re: financial; review additional suggested changes to Michigan City Sanitary agreement; phone call with Insurance agent of record John Jones re; liability coverage; emails with D. Biege and A. Polan re: flood plain ordinance and compliance with National Flood Plain Insurance program; review C. Menne email re: Millman Study; review multiple emails and exhibits between Attorney Faccenda and Brent Halfwassen; phone call with Dr. Kora re: Shared Ethics appointments; email Dennis Ritenmeyer of Calumet College; review Auditor note; draft reply; review proposed flood plain changes including model ordinance; phone call with Human Resource department representative Barbara Mossman; review revised draft ordinance; prepare for and attend Executive Session re: pending litigation; attend County Commission meeting; review revised Cottage Grove documents supplied by Surveyor Hendricks and email D. Lewis re: Rumely Heritage project.

3.75 \$150.00 \$562.50

Total Billable Hours:

57.8

Total Billable Amount:

\$8,670.00

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10017

Invoice Date: 05/16/13
Terms: Net 30
Services Thru: 05/16/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Roxanne Looper (Professional Services)						
04/18/13	SRF	Other	review misc emails regarding discovery extension and mediation deadline; draft reply regarding acceptable mediator and discovery/mediation dates	0.17	150.00	\$25.50

Total Hours:	0.17
Total Labor:	\$25.50
Total Invoice Amount:	\$25.50

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10018

Invoice Date: 05/16/13
Terms: Net 30
Services Thru: 05/15/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Health Department - mbj (Professional Services)						
04/23/13	MB	Meeting	prep and attendance at quarterly health department meeting; finalization of recommendations for food ordinance	2.75	150.00	\$412.50

Total Hours:	2.75
Total Labor:	\$412.50
Total Invoice Amount:	\$412.50

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10019

Invoice Date: 05/16/13
Terms: Net 30
Services Thru: 05/15/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: mbj - king v lchd (Professional Services)						
04/18/13	MB	Review	reviewed letter from ISHD (Mettler) regarding proposal for septic system on Oakley property; researched code sections	0.75	150.00	\$112.50
04/18/13	MB	Correspondence	email to ISHD requesting Memorandum of Guidance	0.17	150.00	\$25.50
04/18/13	MB	Correspondence	email to ISHD requesting Memorandum of Guidance	0.17	150.00	\$25.50
04/19/13	MB	Correspondence	reviewed MOG from Mettler; emailed questions/comments back to him	0.25	150.00	\$37.50
Total Hours:						1.34
Total Labor:						\$201.00
Total Invoice Amount:						\$201.00

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10026

Invoice Date: 05/17/13
Terms: Net 30
Services Thru: 05/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Misc - mbj (Professional Services)						
04/22/13	MB	Court Time	Ordinance hearings; attendance at; preparation for; and preparation of Orders and continuances;	1.75	150.00	\$262.50
04/29/13	MB	Review	Contracts with LaPorte Hospital for the EMS Department	0.67	150.00	\$100.50
05/13/13	MB	Correspondence	follow up re: LaPorte Hospital/EMS contracts	0.17	150.00	\$25.50
05/13/13	MB	Review	review of Emergency Management Department ordinance	0.75	150.00	\$112.50

Total Hours:	3.34
Total Labor:	\$501.00
Total Invoice Amount:	\$501.00

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10020

Invoice Date: 05/16/13
Terms: Net 30
Services Thru: 05/15/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Enbridge - srf (Professional Services)						
04/18/13	SRF	Other	telephone conference with Sen. Arnold; Draft email to Enbridge's local counsel; telephone conference with attorney Hardy	0.50	150.00	\$75.00
04/23/13	SRF	Other	Review letter from local Enbridge agent to Building commission; review Doug Biege request for information pertaining to JZO compliance to Enbridge's local counsel; draft followup to Atty Biege and Bldg Commissioner Polan; Draft advisory to County Commissioners on status of request for natural resources inventory	0.33	150.00	\$49.50
04/26/13	SRF	Other	Review 401 permit approval by IDEM and attachments; telephone conference with H.E.C. counsel Ferraro	0.50	150.00	\$75.00
05/02/13	SRF	Other	Review transcript of May 1 appearance of Project Director Thos. D. Hodge at County Commission meeting; email Enbridge atty Mike Hardy requesting items for plan review; email atty Biege and Bldg commissioner Polan regarding appearance of hodge; email K. Ferraro of Hoosier Environmental Council; Email M. Reardon; email followup to P. Faccenda; finalize review of 401 permits and applicability to local plan review	1.50	150.00	\$225.00
05/06/13	SRF	Other	review A. Polan email; draft reply; review K. Ferraro email	0.17	150.00	\$25.50
05/06/13	SRF	Other	review Annie Polan email; draft response regarding need for meeting with atty Biege regarding plan review	0.08	150.00	\$12.00
05/14/13	SRF	Other	review correspondence; draft email to Plan commission atty and bldg commissioner regarding delay in company's response to April request for information	0.17	150.00	\$25.50
Total Hours:						3.25
Total Labor:						\$487.50
Total Invoice Amount:						\$487.50

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10021

Invoice Date: 05/16/13 Terms: Net 30 Services Thru: 05/15/13
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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Fitzhugh (Professional Services)						
05/06/13	SRF	Other	Review Motion to Strike Verified Complaint; research applicability of Rule 11 A to instant complaint	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: Foreclosures (Professional Services)						
04/17/13	SRF	Review	Review state's notice of pending motion and request for ruling	0.17	150.00	\$25.50
04/18/13	SRF	Other	review motion by plaintiff to enforce judgment in the matter of LoanCare v. Anthony Wegiel et al.	0.17	150.00	\$25.50
04/18/13	SRF	Other	review consent to judgment and proposed foreclosure order in the matter of Wells Fargo Bank v. Katherine Lawson et al.; Execute consent and provide to plaintiff's counsel	0.25	150.00	\$37.50
04/19/13	SRF	Other	Review Objection to Cedargate Borrower's motion for stay of proceeding filed by Plaintiff MLCFC20078	0.17	150.00	\$25.50
04/22/13	SRF	Other	review judge-signed order to vacate settlement conference in the matter of NationStar Mortgage v. Sharon Garrison	0.17	150.00	\$25.50
04/23/13	SRF	Other	Review of file received from attorney Flynn. Enter appearance in Von Tobel v. LaPorte County	0.50	150.00	\$75.00
04/23/13	SRF	Other	Write to accountants providing reports in MFLC foreclosure regarding change in counsel	0.25	150.00	\$37.50
04/23/13	SRF	Review	review default judgment entry and decree of foreclosure entered in LoanCare v. Anthony Wegiel et al.	0.17	150.00	\$25.50
04/24/13	SRF	Other	Review proposed judgment of foreclosure and supporting affidavits including final consent	0.17	150.00	\$25.50
04/26/13	SRF	Other	review judgment of foreclosure in Wells Fargo v. Katherine Lawson et al.	0.17	150.00	\$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
04/26/13	SRF	Other	Review proposed consent to judgment and proposed foreclosure order; send to plaintiff's counsel	0.25	150.00	\$37.50
04/30/13	SRF	Other	review available dates for Dunlap foreclosure proceeding; email atty Adamsky; review response setting for June 3	0.17	150.00	\$25.50
04/30/13	SRF	Other	review motion to vacate judgment and to dismiss case without prejudice in the matter of Nationstar v. Ames	0.17	150.00	\$25.50
05/01/13	SRF	Other	review prapice for Sheriff's sale in the matter of LP Savings Bank v. Kouttoulas et al.	0.17	150.00	\$25.50
05/01/13	SRF	Other	review judgment of foreclosure; praecipe in Wells Fargo v. Lawson et al.	0.17	150.00	\$25.50
05/01/13	SRF	Other	review draft of foreclosure; execute consent to judgment protecting LP County interest in CitiMortgage v. Calvin et al.	0.17	150.00	\$25.50
05/02/13	SRF	Other	review motion and memorandum filed in support of summary judgment in the matter of Nationstar v. Sharon Garrison et al.	0.17	150.00	\$25.50
05/06/13	SRF	Other	Review motion for judgment entry in Citi Mortgage v. Tricia Calvin et al.	0.08	150.00	\$12.00
05/08/13	SRF	Other	review trial court order regarding time frames for response	0.08	150.00	\$12.00
05/09/13	SRF	Other	review decree of foreclosure approved in CitiMortgage v. Tricia Calvin	0.25	150.00	\$37.50
05/09/13	SRF	Other	review notice of sale in Kottoulus foreclosure	0.12	150.00	\$18.00
05/09/13	SRF	Other	review proof of notice of sale in Wells Fargo v. Katherin Lawson foreclosure	0.08	150.00	\$12.00
05/13/13	SRF	Other	review judge signed order to vacate judgment and dismiss case without prejudice in Nationstar v. Michael Ames et al.	0.17	150.00	\$25.50
05/15/13	SRF	Other	review motion to withdraw appearance; review court signed order in MLCFC v. Cedargate	0.17	150.00	\$25.50
05/15/13	SRF	Other	review decree of foreclosure in CitiMortgage v. Tricia Calvin	0.17	150.00	\$25.50

Hours: 4.58

Labor: \$687.00

Invoice Amount: \$687.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Gill (Professional Services)						
05/01/13	SRF	Other	review inquiry from atty Kus regarding Gill; draft reply; TX commissioner Milsap; review Kus followup to plaintiff's counsel Jay Meisenhelder seeking settlement demand	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: Kellylee A. Sexton (Professional Services)						
05/15/13	SRF	Other	review coverage letter provided by GIE to county	0.17	150.00 0.00	25.50 0.00

Hours: 0.17
 Invoice Amount: \$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: King, Thomas (Professional Services)						
04/26/13	SRF	Other	review Jon Hughes request for information regarding new permit to Oakley Builders; reply with attachments including ISDH approval of secondary system treatment	0.25	150.00	\$37.50
04/30/13	SRF	Other	review LSD 23's motion for dismissal and accompanying memorandum of law; check cited cases on standing	0.50	150.00	\$75.00
05/01/13	SRF	Other	Review Answer to Complaint for Declaratory judgment filed by LSD 23 in response to original complaint; review atty Sam Lauren correspondence regarding objection to secondary treatment permit and rules guidance of ISDH; research ISDH rulemaking issue raised	0.50	150.00	\$75.00
05/05/13	SRF	Other	review additional correspondence regarding notice of objection; review Oakley response in support of secondary treatment system; review court notice setting matter for hearing on LSD 23 LLC motion to dismiss for lack of standing	0.25	150.00	\$37.50
05/08/13	SRF	Other	review deputy atty general Adam Clay's appearance from pending action	0.12	150.00	\$18.00
05/12/13	SRF	Other	review Plaintiff Thos. King's response in opposition to LSD 23 LLC's motion to dismiss and accompanying memorandum of law; check cited cases pertaining to standing/jurisdiction questions	0.50	150.00	\$75.00

Hours: 2.12
 Labor: \$318.00
 Invoice Amount: \$318.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Kwasny (Professional Services)						
04/23/13	SRF	Review	review cv's on three potential doctors for indpt medical examination required to determine status/extent of plaintiff's alleged brain injuries	0.25	150.00	\$37.50
05/01/13	SRF	Other	Review atty Mike Kreippen email regarding indpt medical exam; review atty Mullin concurrence to Dr. McGonagle; draft email agreeing to McGonagle and one-third portion of expert costs	0.17	150.00	\$25.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
05/15/13	SRF	Other	review correspondence from attorney Abel regarding potential mediation	0.17	150.00	\$25.50
05/15/13	SRF	Other	Review correspondence to Dr. McGonagle regarding upcoming indpt medical exam	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: Libertarian Party (Professional Services)						
04/19/13	SRF	Other	Review newly filed Amended Complaint; commence research for new Motion to Dismiss	1.00	150.00	\$150.00
05/06/13	SRF	Draft	Continue research and drafting Motion to Dismiss and Memorandum of law in support of motion to dismiss renewed complaint	3.42	150.00	\$513.00
05/06/13	SRF	Other	Revisions on final drafts; File with Circuit Court; send to commissioners	0.50	150.00	\$75.00

Hours: 4.92
Labor: \$738.00
Invoice Amount: \$738.00

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mader (Professional Services)						
04/26/13	SRF	Other	review notice of deposition served by Atty Biege	0.17	150.00	\$25.50
05/01/13	SRF	Other	review atty Biege email regarding schedule of deposition; draft reply	0.12	150.00	\$18.00

Hours: 0.29
Labor: \$43.50
Invoice Amount: \$43.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mike Jones (Professional Services)						
04/26/13	SRF	Other	review draft responses to EEOC inquiry from H.R. dept and Sheriff's department; draft followup to EEOC investigator Janice Andrews	0.25	150.00	\$37.50
05/07/13	SRF	Other	Review probable cause determination letter by EEOC; review proposed agency resolution; draft communication to Sheriff with copies to HR; draft communication to Commissioners	0.50	150.00	\$75.00
05/08/13	SRF	Other	telephone conference with plaintiff's attorney Rick Gikas; email Sheriff and Jail Commander regarding upcoming meeting to discuss case status	0.42	150.00	\$63.00

Hours: 1.17

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
						Labor:	\$175.50
						Invoice Amount:	\$175.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Nicholas Edwards & Robert Rosenbough (Professional Services)						
04/30/13	SRF	Other	prepare final discovery responses; prepare transmittal letter; draft request for plaintiff's interogs	0.83	150.00	\$124.50
05/09/13	SRF	Other	Review responses of Plaintiffs to interrogatories propounded by county; send to Sheriff's Department	0.25	150.00	\$37.50

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Phoenix Ventures (Professional Services)						
04/26/13	SRF	Other	Review atty Elizabeth Knight inquiry to attorneys for Plaintiff; review status report filed by attorneys for Phoenix Ventures; draft followup to atty Knight	0.33	150.00	\$49.50
05/01/13	SRF	Other	Review atty Hillman's draft response to plaintiff's status report; review letter to atty Lirot; provide comments; review revisions; offer additional substantive change to reinforce county objection to any site other than Kieffer Rd except locations in an industrial park	0.67	150.00	\$100.50
05/02/13	SRF	Other	review final filed response to plaintiff's status report	0.17	150.00	\$25.50
05/06/13	SRF	Other	Review multiple emails regarding Judge Lee request for status conference; postponement; rescheduling	0.25	150.00	\$37.50
05/14/13	SRF	Other	review pleadings; participate in status update with federal judge Lee regarding opposition of the county to alternative proposed site at 35 and 20; Clarify for parties and the court that county has no agreement with any site other than industrial park location for suggested business that is subject of litigation	1.00	150.00	\$150.00
05/15/13	SRF	Other	review court's assignment of case to South Bend division; review consent to magistrate forms; prepare summary for mtg	0.25	150.00	\$37.50

Hours:	2.67
Labor:	\$400.50
Invoice Amount:	\$400.50

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

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
04/17/13	SRF	Other	review inquiry from carrier's rep, draft response	0.17	150.00	\$25.50
04/18/13	SRF	Other	review inquiry from Gallagher Bassett representative on case status; email CCS and transmittal document	0.17	150.00	\$25.50
04/19/13	SRF	Other	Review notification from mediator; supply available dates for mediation	0.17	150.00	\$25.50
04/24/13	SRF	Other	review inquiry from Gallagher-Bassett; provide update	0.17	150.00	\$25.50
04/26/13	SRF	Other	review notice from mediator confirming August mediation; email atty Peters	0.17	150.00	\$25.50

Hours: 0.85

Labor: \$127.50

Invoice Amount: \$127.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Wantuch (Professional Services)						
04/19/13	SRF	Other	review letter from Mrozinski attorney Wayne Uhl; email commissioners regarding Uhl response to request for indemnification; research potential conflict issues for county's carrier; communicate with county insurance agent of record; draft followup to carrier's counsel, Elizabeth Knight	1.50	150.00	\$225.00
04/22/13	SRF	Review	Review Answer of Defendant Beverly Mrozinski and various affirmative defenses asserted	0.25	150.00	\$37.50
05/06/13	SRF	Other	Review Memorandum in Opposition to Commissioners' Motion to Dismiss; Plaintiffs' request for hearing; check cited cases involving LaPorte County as defendant	0.50	150.00	\$75.00
05/15/13	SRF	Other	review notice of hearing issued by Judge Reagan regarding commissioners' motion to dismiss	0.08	150.00	\$12.00

Hours: 2.33

Labor: \$349.50

Invoice Amount: \$349.50

Total Hours: 21.44
Total Labor: \$3,216.00
Total Invoice Amount: \$3,216.00