

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
APR 18 2013
LA PORTE COUNTY, INDIANA

James M. ...

15-Apr-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from March 16, 2013 thru April 14, 2013

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
3/18/2013	Phone call with R. Surber regarding Martin settlement; send copy of agreement; review updates on amendments to SB 560; provide information to commissioners; review Gallagher-Bassett email regarding Fitzhugh; draft reply; review emails re: potential resolution for power boat race; review M. Reardon email regarding amended KIP agreement; draft response; review Danielle Alan of Kingsbury Utility emails; draft reply; phone call with Commissioner Milsap regarding SB 560; review draft letter for agent of record regarding updated runs for self-insured quotes; review draft renewal of County Highway paving contract; email Highway Department officials; review J. Arnett emails re: boat race; review draft of 2nd mortgage at KIP re: Halfwassen; send to M. Reardon; review update on Animal Shelter; review B. Dean followup on draft imaging contract; review coverage letter issued by GIE in Ashley v Sheriff; review of draft subordination agreement between Halfwassen and LaPorte County sent by Attorney Bomberger; draft response; review Planner email regarding capital improvement program; coastal agreement initiative and economic profile letter; draft reply; review Faccenda response on proposed secondary mortgage; draft reply; email T. Mancuso regarding prospective health board member and review Yacullo email of Rieth Riley bic	2.5	\$150.00	\$375.00
3/19/2013	Review J. Winski memo and attachments regarding interest on refunds; phone call with Ken Layton re: KIP development; review proposed memorandum of understanding regarding Stormwater Management Manual; review final grant agreement for diesel			

replaced front end loader; multiple emails with County Planner Mitch Bishop regarding MS4 and diesel grant; review final M. Meighen executed contract; emails with T. Mancuso, Commissioner Kora and Dr. Yuhacz regarding Health Board vacancy; review closure application for NICTD crossing near Hudson Lake; draft opinion letter; send 2nd amended Development agreement to Attorneys Faccenda and Feldbaum; review of Austen Woodham complaint; send to carrier; phone calls with Feldbaum regarding 2nd agreement and possible changes to allocation - KIP expenses; review inquiry regarding county auction; draft reply; draft followup to M. Hardy regarding subordinate Mortgage; email agent of record regarding Steward claim; review proposed paving contract-Hiler Bldg.; send opinion letter; review Gallagher-Bassett inquiry regarding Cindy Spaeth and draft response regarding dismissal.

3.2 \$150.00 \$480.00

3/20/2013 Review Clingerman email regarding site inspection; draft reply; review M. Yagelski response regarding Rieth Riley contract; review Clingerman's invoice; send email to KIP special counsel P. Faccenda; phone call with Halfwassen attorney Ed Sullivan; review Dr. Gupta resignation letter; review J. Albers follow-up regarding Michelle Steward; send information to T. Mancuso; draft boat race resolution; review xxxxxx/PTABOA vacancy; review Insurance Services Office Inc. proposal to commissioners regarding Building Code effectiveness grading schedule; meeting with Economic Development team and KIP utilities owner; review letter to Mike Goble regarding declination; review Gretchen Day request for dismissal in Spaeth v LaPorte County; meeting with Commissioner Decker; review marketing issues regarding Economic Development office; review G. Day email; draft reply; review GIE acceptance of coverage regarding Woodham and attend County Commissioners Meeting.

4.25 \$150.00 \$637.50

3/21/2013 Review Human Resource inquiry regarding Fitzhugh;

draft reply; email agent of record regarding coverage; send executed settlement agreement in Martin to Attorney Flynn; review M. Reardon email regarding zoning code issues; review Clingerman followup regarding KIP inspections; review Michael Polan email regarding planner possibilities; draft reply; review M. Reardon followup with Halfwassen re: revised development agreement; review Ken Herceg email; draft reply regarding Courthouse restoration; phone call with T. Mancuso regarding Health Dept. grant responsibilities; review Dr. Kora's communication with Clingerman; meeting with County Auditor and Deputy Auditor regarding misc. County finance issues; review M. Reardon email to Halfwassen regarding sewer issue; email Yacullo re: ownership of sewer line; review coastal grant summary prepared by Planner; review D. Hale email regarding 2011 settlement; review emails regarding KUC territory; operation of sewer line from Army Reserve Center; review Halfwassen email regarding KIP surveys; send to Surveyor Hendricks; review K. Purze email regarding Kankakee River event and draft email to Halfwassen's attorney Ed Sullivan.

3.1 \$150.00 \$465.00

3/22/2013 Draft email to M. Yagelski and D. Biege regarding Planner; phone call with Michigan City Library director Don Glossinger regarding accessing near Superior Courthouse; email M. Schultz regarding PTABOA vacancy; send Farm Bureau settlement to Gallagher-Bassett; phone call with M. Johnson regarding tax appeals; review Brent Halfwassen emails regarding KIP parcels; review M. Bishop email requesting dump truck; review Halfwassen email regarding Hupp Road right of way; review M. Yacullo reply; review miscellaneous emails from M. Polan regarding county MS4 program; review J. Winski proposed message regarding transfer of Major Moves funds; review Attorney Mike's letter on behalf of Chris McGrath; review Biege email regarding Mader case; draft email to McGrath re: amendment to development agreement and review M. Reardon response.

1.75 \$150.00 \$262.50

3/24/2013 Multiple emails with Alan Feldbaum of Barnes and Thornburg and M. Reardon regarding amended agreement and subordination; review M. Bishop followup regarding HSIP funds for highway signs and dump truck; review Robert Wood /Johnson Foundation report on County Health rankings; review agent of record C. Menne email; draft reply; review Dr. Kora response to K. Herceg; email Commissioner Decker regarding 400 N Transit hub; review Commissioner Kora response; write USDA representatives regarding possible loan guarantee for KIP investment group; email Planner regarding ADA transitional plan and Department of Justice continuing ADA investigation; email M. Reardon regarding financing for Phase I of KIP project; review Atty. Dennis Reis inquiry; draft reply regarding camera or site monitoring; future area restrictive ordinance for portable water supply and draft inquiry to Mayor Meer and Mayor Milo regarding Inter-urban bus service.

1.5 \$150.00 \$225.00

3/25/2013 Conference call with M. Reardon and Attorneys with Barnes and Thornburg regarding development agreement/3 party sewer agreement; review draft of IDEM permit application sent by Clingerman; phone call with M. Yagelski regarding Recorder's contract/ Worthy Women Recovery Home request; phone call to Commissioner Milsap; review exchange with Herceg regarding Courthouse repairs; additional review of 2nd Amendment to Development/Financing agreement; draft email to Clingerman regarding IDEM permit; email Matt Reardon regarding Redevelopment Commission; multiple emails with agent of record Craig Menne regarding negotiation with carriers; review M. Yacullo comments regarding proposed IDEM sewer permit; review Mayor Milo response re: inter-urban bus service; send update to commissioners; review proposed utility audit program with Ameresco; draft reply; review draft notice for Redevelopment Commission meeting; review

Halfwassen ILPK escrow agreement; email with J. Leon regarding Gill case and coverage issues for part-timer; review Harrison Electric notice regarding development; review NICTD request for crossing closure; send email to commissioners; review Commissioner Decker response; email Attorney J. Kaminski regarding KUC 3 party agreement; review Attorney Nick Otis communication/exhibits regarding Open Records request on Elmer Layden; review M. Bishop email regarding replacement signage; email M. Bishop regarding ADA and review city update on job fair.

3.5 \$150.00 \$525.00

3/26/2013 Review Commissioner Milsap inquiry regarding Economic Development web presence; draft reply; review final Redevelopment Commission agenda; phone call with Craig Menne at GIS; review additional information regarding road closure proposed for Hudson Township; review Nick Otis followup regarding FOIA request on Elmer Layden estate; review miscellaneous emails regarding need or necessity for IDEM permit for KIP/Army sewer; review Milsap communication to Planner regarding Worthy Women Recovery House; review GCI contract status with commissioners; review Auditor's Open Door inquiry; draft reply; phone call with R. Surber regarding donations policy; review correspondence with Planner regarding Worthy Women Recovery Home; research applicable uses of donations fund; prepare draft inquiry for Commissioners to State Board of Accounts; review McGrath observation regarding IDEM sewer permit and 5th Line Road water main; draft reply for Reardon; review additional material regarding EMS base; review overtime inquiry of Sheriff and initial review of facts.

2.2 \$150.00 \$330.00

3/27/2013 Phone call with J. Winski regarding bank reconciliation; Cender and Company; research applicability of State Board of Accounts regulation to County donations; review revised elevator contract; draft opinion letter; review M. Bernacchi

inquiry regarding Economic Development; draft reply; review DLGF approval letter of 2011 settlement; draft email to M. Yacullo regarding 950W; review request for litigation update from Human Resources regarding 4 EEOC charges; draft reply; review Barnes and Thornburg opinion letter regarding 5th Line Road sewer removal; IDEM permit questions; send to Yacullo; multiple emails with A. Feldbaum regarding amount remaining in USB trust and remaining expenses; review Yacullo update on 950W as well as KIP sewer issues; email J. Albers regarding Mader deposition and initial review of pertinent overtime and FLSA case law in regards to Sheriff's County Fair inquiry.

2.75 \$150.00 \$412.50

3/28/2013 Review Dr. Kora letter to T. Mancuso regarding health report; emails with GIS/Michiana regarding need for loss runs from Travelers to assist design of County's self insurance; review of Addendum III to Tyler re-assessment contract; send email to M. Schultz regarding original contract and justification for addendum; review M. Bishop email regarding Health Data report; draft correspondence to Attorney Jim Meyer regarding stormwater manual; review emails regarding upcoming Redevelopment Commission meeting including 950W update; review prospective phone system for jail; telephone conference with GIE representative regarding coverage issues on Fitzhugh claim; file and send copy of Motion closing Nexus matter and securing agreed judgment to Attorney GiaQuinta; meeting with Auditor and Commission President re: Cender and Company financial review; phone call with Commissioner Kora regarding Planner assignments and KIP; review B. Cook email re: job fair and draft reply.

2.5 \$150.00 \$375.00

3/29/2013 Additional review of Stormwater fiscal incentives analysis and technical design manual regarding grant requests; review original Tyler contract with Assessor and two succeeding addendums with attachments and exhibits; review Summary Judgment

Motion and Memoranda in Lavern Gill v LaPorte County including designation of evidence and exhibits including affidavits and evaluations.

1.5 \$150.00 \$225.00

4/1/2013 Review Attorney Reis followup regarding Cam-or; draft reply; phone call with Don Glossinger re: assessment impact on governmental entities; review potential impact of SEA 213; send to Commissioners phone call with potential tort claimant Robert Merrill; review homestead credit legislation; send to Auditor; review correspondence regarding seaplane landing rights on LaPorte lakes; review Matthewson and NICTD tort claims; review Yacullo email re: 950W; review Planner's correspondence regarding 400N and Johnson Road; review issues regarding Army surplus equipment; review EMS files and request regarding medical care representative designation and request for file; submit opinion letter to P. Pease; review communications between S.E.H., Barnes and Thornburg regarding amendments to KIP development agreement; review R. Brown request for opinion letter regarding Animal Control construction; review Fran Tibbot email regarding Hazardous Mitigation plan; review annual jail report; send to insurance carrier and misc. correspondence with prospective grant writer.

2.2 \$150.00 \$330.00

4/2/2013 Review R, Stalbrink description of Fair Board and Sheriff Department issue; email P. Faccenda; review architect Tim Wall submission regarding cleaning and staining project at Courthouse; review Dr. Kora's email to County Planner; review Commissioner's letter to I. T. regarding Auditor and Treasurer records; phone call with Attorney M. Ice Palmer regarding Sheriff and Fair Board overtime issues; draft followup to Judge Stalbrink and Sheriff; review Palmer followup; draft reply; phone call with M. Reardon regarding need for mediator regarding KIP key players; email D. Baugher regarding potential subordinated mortgage for Halfwassen; send to Attorney Ed Sullivan; review information from LaPorte County Engineering Management

regarding Planning grant; review draft travel restrictions regarding SEA 213; miscellaneous emails with County Representative Clingerman regarding KIP mediator; review legal issues connected with funds used for County employee retirement gifts; send opinion letter; email A. Feldbaum regarding amended agreement; miscellaneous emails with Clingerman regarding development inspection and review original CMAQ project budget and maps.

3.25 \$150.00 \$487.50

4/3/2013 Final preparation for and attend Co. Commissioner meeting; review Apex benefits contract; draft letter of designation to Anthem; conference with County Highway Engineer and Commissioner Milsap re: CMAQ funds; review Hudson Township train bridge and KIP property consent; review additional information regarding AED's from P. Pease; review potential health care obligation under ACA regarding jail inmates; review C. Bellamy email; review Reis followup regarding Cam-Or prospective ordinance; draft reply; phone call with Attorney Bomberger regarding subordination agreement; review Baugher opinion letter; draft followup to J. Leon regarding benefits manager; review M. Reardon email re: current county abatement policy; review request for flashing light at CR1000N and Heston Supper Club and meeting with LaPorte Hospital executive team regarding EMS base at LaPorte Hospital.

3.5 \$150.00 \$525.00

4/4/2013 Emails with Auditor regarding donations account; email Sheriff and Auditor requesting update on bank bag investigation; review Cottage Grove closure letters; email R. Surber; review AED placement issue; submit various discovery materials in Bowen matter to carrier; review D. Alan email regarding mediator session involving KIP representatives; multiple phone calls with Commissioner Decker re; personnel issue in Emergency Management Dept.; review D. Reel mailing regarding Barns; review Planner's communication regarding Rolling Prairie sewer system federal grant; draft reply; review performance energy savings program; draft reply for

Commissioner Milsap; negotiation session between KIP developer B. Halfwassen, Chris McGrath and KUC Utility owner Jeff Johnson; review McGrath's Attorney Jim Mikes proposal regarding further changes to KIP development agreement; send to Faccenda and review soil water conservation issue.

4.3 \$150.00 \$645.00

4/5/2013 Miscellaneous emails with Sheriff regarding Treasurer's office; review J. Leon email regarding professional service contract-Apex; draft follow-up to Auditor; phone call with Sheriff regarding State Board of Accounts investigation; phone call with R. Buell regarding NIPSCO's requested guarantee and applicability of margin test research execution of Apex 2012 agreement and 2010 agreement; send Buell inquiry to R. Wright; miscellaneous followup with J. Leon regarding Apex contract; send Nexus Judgment to Auditor and County Council; additional review of prepared changes to Development agreement proposed by McGrath's Attorney Mikes; TIF statutes reviewed in proposal; send to Faccenda; review R. Wright email; review J. Bomberger email regarding secondary mortgage; draft email to Barnes and Thornburg; review Attorney Jim Meyer response regarding Stormwater technical manual; draft reply; review correspondence of State Board of Accounts guidance regarding promotions; review Rick Brown request for opinion letter and draft formal opinion letter.

2.25 \$150.00 \$337.50

4/6/2013 Review draft changes to 2007 copy of ordinance; final review of potential electric operating margins at Community Corrections; review Buell email; draft reply; review correspondence between John Jones and Gallagher Bassett regarding self funded plan; send opinion letter regarding annual control facility to Auditor and Council president; email Nexus officials regarding anticipated council action regarding judgment; followup on Animal Shelter donation; draft followup letter to Norfolk Southern regarding Chicago Trail and 700N overpass; phone call with A. Feldbaum; draft followup to Attorney Bomberger

	regarding proposed subordination agreement; phone call with citizen Ruth Minich regarding Enbridge.	1.35	\$150.00	\$202.50
4/7/2013	Phone call with Commissioner Milsap regarding Maintenance Department; courthouse alignment regarding Courts and Superior 3 location; multiple emails with M. Reardon regarding subordination agreement; phone call with John Jones and County insurance agent of record regarding self-insurance plan; review Recorder's plan to pay officer for security during perpetuation project; draft response letter; review correspondence from Barnes and Thornburg regarding subordination agreement; draft reply and review Attorney Bomberger followup.	1.1	\$150.00	\$165.00
4/8/2013	Review Open Door inquiry regarding approval of transition plan; review Chief Deputy Sosinski followup regarding overtime issue and Recorder's Office perpetuation; review acknowledge of suit letter received from G.I.E. Regarding Construction Management and Design; review reservation of rights letter received in Austen Woodham case; review draft letter to Maintenance Department; multiple emails with M. Reardon regarding amended agreement; with KIP development; review followup on Rolling Prairie sewer project and followup on Harrison Electric.	0.95	\$150.00	\$142.50
4/9/2013	Phone call with Michigan City Library director Don Crossinger regarding late tax payment 10 pay 11; Review J. Winski email on cited statute regarding Redevelopment Commission jurisdiction on payments; draft opinion letter; review J. Winski followup; phone call with M. Reardon; draft inquiry to Council President regarding hiring freeze; review Memorial Wall project proposed by Sheriff's Dept.; review language of SB 494 and potential impact on Redevelopment Commission; review Peter inquiry re: former County Highway engineer and draft reply.	1.3	\$150.00	195.00
4/10/2013	Review P. Pease inquiry regarding ex employees; draft reply; review communication from Attorney			

for responsible companies at Cam-Or; draft
followup; send to Health Department Administrator;
phone call with Jane Bernard; review Dr. Kora's
inquiry regarding MS4; draft reply; review EEOC
inquiry regarding M. Jones matter; send email to
S. Bell; draft appearance letter to EEOC; misc.
emails with GLEDC regarding county jobs fair;
review Attorney Reis submission including detailed
Cam-Or cleanup and remediation process; provide
followup regarding ex-emergency Management
employees; review material on potential GIS vendors
supplied by E-911 director John Dudek; phone call
with Insurance agent of record Craig Menne; phone
call with Commissioner Kora regarding MS4; phone
call with Attorney Biege regarding deposition
scheduling; review Martin dismissal; phone call with
R. Surber regarding ALCO request for franchise
agreement; review Rose Stevenson claim regarding
injury by Highway Department truck; review minutes
of April 4th meeting on KIP project and email
GiaQuinta regarding April 22nd.

3.25 \$150.00 \$487.50

Total Billable Hours:

52.2

Total Billable Amount:

\$7,830.00

invoice is finalized successfully.



Friedman & Associates, P.C.
Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10001

Invoice Date: 04/17/13
Terms: Net 30
Services Thru: 04/15/13

Table with columns: Date, By, Type, Service Summary, Hours/Qty, Rate, Amount. Includes rows for 03/15/13, 04/01/13, 04/08/13, 04/11/13 and a summary row at the bottom.

Invoice is finalized successfully.



Friedman & Associates, P.C.
Phone: 219-326-1264

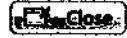
Invoice submitted to:
LaPorte County

Invoice # 10004

Invoice Date: 04/17/13
Terms: Net 30
Services Thru: 04/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: mbj - king v icahd (Professional Services)						
03/15/13	MB	Meeting	Meeting with Tony Mancuso for affidavit prep in Oakley appeal, review of documents	1.50	150.00	\$225.00
03/16/13	MB	Draft	drafting and research for brief in opposition to appeal by Oakley Builders	6.75	150.00	\$1,012.50
03/17/13	MB	Draft	research, draft and edit of brief in opposition to appeal by Oakley Builders	2.17	150.00	\$325.50
03/18/13	MB	Draft	Prep of exhibits and final draft of brief for Oakley Appeal	2.25	150.00	\$337.50
Total Hours:						12.67
Total Labor:						\$1,900.50
Total Invoice Amount:						\$1,900.50

Invoice is finalized successfully.



Friedman & Associates, P.C.
 Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10005

Invoice Date: 04/17/13
 Terms: Net 30
 Services Thru: 04/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Wantuch (Professional Services)						
03/22/13	SRF	Review	review entry of appearance of attorney D. Biege on behalf of R. Mrozinski	0.17	150.00	\$25.50
03/25/13	SRF	Review	Review atty Willoughby entry of appearance for Richard Mrozinski and Beverly Mrozinski	0.17	150.00	\$25.50
03/28/13	SRF	Other	Review motion filed to dismiss commissioners; review memorandum in support and check additional caselaw regarding "scope of duties" question as it relates to Councilman Mrozinski	1.50	150.00	\$225.00
04/05/13	SRF	Other	review other emails provided by Human Resources Dept that bear on the case	0.17	150.00	\$25.50

Total Hours: 2.01
 Total Labor: \$301.50
 Total Invoice Amount: \$301.50

Invoice is finalized successfully.



Friedman & Associates, P.C.
Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10006

Invoice Date: 04/17/13
Terms: Net 30
Services Thru: 04/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Libertarian Party (Professional Services)						
04/03/13	SRF	Other	Prepare for hearing; additional research to locate new case issued by Court of Appeals-Town of Cedar Lake v. Alessia; final preparation of oral argument	1.42	150.00	\$213.00
04/04/13	SRF	Court Time	Final preparation for hearing; attend hrg; Plaintiff voluntarily dismisses per 12 (b)(6) with leave to re-file; update commission	1.00	150.00	\$150.00
Total Hours:						2.42
Total Labor:						\$363.00
Total Invoice Amount:						\$363.00

Invoice is finalized successfully.



Friedman & Associates, P.C.
Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10007

Invoice Date: 04/17/13
Terms: Net 30
Services Thru: 04/17/13

Table with columns: Date, By, Type, Service Summary, Hours/Qty, Rate, Amount. Contains 10 rows of service entries with detailed descriptions of meetings, consultations, and research.

Total Hours: 7.33
Total Labor: \$1,099.50
Total Invoice Amount: \$1,099.50

Invoice is finalized successfully.



Friedman & Associates, P.C.
Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10008

Invoice Date: 04/17/13
 Terms: Net 30
 Services Thru: 04/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Enbridge - srf (Professional Services)						
03/23/13	SRF	Review	Review inquiry from Annie Polan, Bldg commissioner regarding potential declaratory relief; draft response	0.17	150.00	\$25.50
03/23/13	SRF	Review	Review Bldg commissioner Annie Polan inquiry regarding prospective declaratory action; draft reply regarding procedural context/process	0.00	150.00	\$0.00
03/28/13	SRF	Other	Review material regarding consortium's petition to EPA regarding pipeline; draft inquiry to H.E.C. counsel regarding whether any plan to seek declaratory relief	0.17	150.00	\$25.50
04/02/13	SRF	Other	Review Amemarie Polan followup inquiry; Review email of H.E.C. attorney Ferraro; review 4th Circuit case of Washington Gas v. Prince George's County; review of cited cases pertaining to preemption issue; Draft Opinion letter; draft email for Commissioners; Email County Planner; verify no contrary 7th Circuit decisions	2.33	150.00	\$349.50
04/04/13	SRF	Other	Review bldg commissioner inquiry; draft reply; review email from Hoosier environmental council aty regarding Natural Resource inventory to be required of Enbridge and IDEM permits; draft reply	0.25	150.00	\$37.50
04/10/13	SRF	Other	telephone conference with Enbridge's local counsel, Mike Hardy, in regard to ordinance provisions/requirements for routine maintenance	0.33	150.00	\$49.50

Total Hours: 3.25
 Total Labor: \$487.50
 Total Invoice Amount: \$487.50

Invoice is finalized successfully.



Friedman & Associates, P.C.
 Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10009

Invoice Date: 04/17/13
 Terms: Net 30
 Services Thru: 04/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Pittsburgh (Professional Services)						
03/26/13	SRF	Other	Review J. Jones emails regarding coverage; telephone Jones regarding claim falling in G-B claims period	0.17	150.00	\$25.50
04/02/13	SRF	Other	Review entry of appearance of Deputy Atty General on behalf of Prosecutor; review unopposed motion for extension of time	0.17	150.00	\$25.50
04/09/13	SRF	Other	Review judge's order on motion for enlargement; continue work on memorandum in support of motion to dismiss	1.50	150.00	\$225.00
04/15/13	SRF	Other	Finalize work on memorandum; retrieve additional caselaw; file motion to dismiss and accompanying memorandum of law	1.33	150.00	\$199.50
Total Hours:						3.17
Total Labor:						\$475.50
Total Invoice Amount:						\$475.50

Invoice is finalized successfully.



Friedman & Associates, P.C.
Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10010

Invoice Date: 04/17/13
Terms: Net 30
Services Thru: 04/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: King, Thomas (Professional Services)						
03/24/13	SRF	Other	review proposed settlement terms by Oakley's aty John Chikowski; research Presby system; forward to Health Dept administrator T. Mancuso	1.00	150.00	\$150.00
03/24/13	SRF	Correspondence	Review Dr. Kora's inquiry regarding septic enforcement along Lakeshore Drive; draft reply	0.17	150.00	\$25.50
03/25/13	SRF	Other	review available dates for continued hearing; teleph conf with Willoughby office regarding continuation	0.17	150.00	\$25.50
03/27/13	SRF	Other	Telephone conference with M. Yagelski re: daughter's availability for hrg; Telephone conference with Admini. regarding quorum; review misc emails regarding upcoming hearing on revocation of Oakley permit	0.25	150.00	\$37.50
03/27/13	SRF	Other	Review Dr. Erlich correspondence; review draft T. Mancuso response; suggest modifications	0.25	150.00	\$37.50
03/27/13	SRF	Review	Further review of details of Oakley Homes settlement offer; research Presby system; telephone conference with Administrator; draft response to Atty Chikowski	0.50	150.00	\$75.00
03/28/13	SRF	Other	review atty Chikowski followup on settlement offer; send to administrator	0.17	150.00	\$25.50
03/31/13	SRF	Other	email Oakley's attorney regarding videographer; county willing to split transcription costs; not videographer	0.17	150.00	\$25.50
04/01/13	SRF	Other	Review Chikowski followup; email M. Jones regarding videographer; review response	0.17	150.00	\$25.50
04/01/13	SRF	Other	review M. Jones reply; email T. Mancuso regarding formal notices of hearing	0.17	150.00	\$25.50
04/03/13	SRF	Other	review parties' stipulation to substitute LSD 23 LLC for Snider Custom Homes; review entry of appearance filed on behalf of LSD 23LLC; review basis for substitution	0.25	150.00	\$37.50
04/04/13	SRF	Other	Review inquiry from Atty Hughes regarding Open Records request; send followup to Dept administrator	0.17	150.00	\$25.50
04/05/13	SRF	Other	Review multiple emails from John Chikowski including email trail with ISDH; Telephone Administrator Mancuso; draft reply to counsel regarding prospective secondary treatment; need for hearing to proceed	0.25	150.00	\$37.50

Invoice is finalized successfully.



Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
04/05/13	SRF	Other	multiple additional correspondence with attorneys for Oakley regarding potential dismissal of appeal; prospect of 2nd permit application utilizing secondary treatment option; multiple emails with Thos. King atty regarding notice of hearing; supply briefs in response to Public Records request; telephone Julie Davis at Health Dept regarding formal notice; send to stya for Thos. King; additional preparation for hearing	1.42	150.00	\$213.00
04/05/13	SRF	Other	review court approved stipulation substantiating parties	0.17	150.00	\$25.50
04/08/13	SRF	Other	Review draft motion from Thos King attorney regarding potential rulings on motion to recuse/motion for separation and motion for intervention; draft reply; review followup	0.33	150.00	\$49.50
04/08/13	SRF	Other	Review Thomas King's motion for decision; review hrg officer Willoughby response; additional preparation for hearing	1.00	150.00	\$150.00
04/09/13	SRF	Other	Finish work on Open Records request; Draft formal response to Atty Hughes; Review Mancuso email regarding pending motions; review hrg officer reply; continue preparation for hearing	1.50	150.00	\$225.00
04/10/13	SRF	Other	continue preparation for hearing including review of exhibits connected with Oakley brief; multiple emails between parties regarding late attempted withdrawal of appeal and objection by LPCH unless dismissal with prejudice; telephone conference with Jonathan Hughes, atty for Thos. King; phone conferences with Administrator Mancuso	1.67	150.00	\$250.50
04/10/13	SRF	Other	Attend hearing to ensure filing of Administrator's brief in the record; Join in motion to dismiss with prejudice	0.25	150.00	\$37.50

Total Hours: 10.03
 Total Labor: \$1,504.50
 Total Invoice Amount: \$1,504.50

invoice is finalized successfully.



Page of Pdf

Friedman & Associates, P.C.
Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10011

Invoice Date: 04/17/13
Terms: Net 30
Services Thru: 04/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Mader (Professional Services)						
03/24/13	SRF	Correspondence	Review Atty Stasiak correspondence regarding status conference and upcoming depositions; review J. Albers communication regarding Officer Miles; draft reply to Stasiak suggesting dep dates and issues for status conf including mediation	0.25	150.00	\$37.50
03/25/13	SRF	Review	Review judge-signed order setting matter for status conference May 20, 2013	0.17	150.00	\$25.50
04/02/13	SRF	Other	Review followup from Jeanne Albers regarding deposition of plaintiffs; Email atty Biége office; review Biége correspondence regarding case	0.25	150.00	\$37.50
04/11/13	SRF	Other	review entry of appearance by attorney Doug Biége	0.17	150.00	\$25.50

Total Hours: 0.84
Total Labor: \$126.00
Total Invoice Amount: \$126.00

Invoice is finalized successfully.



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LaPorte County

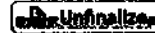
Invoice # 10012

Invoice Date: 04/17/13
Terms: Net 30
Services Thru: 04/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Foreclosures (Professional Services)						
03/18/13	CH	Other	Review Motion and Order granting extension of hearing.	0.35	150.00	\$52.50
03/25/13	SRF	Review	Review court's order of foreclosure in the LaPorte Savings Bank v. Warren foreclosure	0.25	150.00	\$37.50
03/27/13	SRF	Review	Review Answer and affirmative defenses filed by Defendant Avenue Family Church in 1st Source Bank v. 2424 Professional Center LLP foreclosure	0.17	150.00	\$25.50
03/27/13	SRF	Other	review Answer of LaPorte Savings Bank in the foreclosure of 1st Source Bank v. 2424 Professional Center LLP et al.	0.17	150.00	\$25.50
03/27/13	SRF	Other	Review Complaint filed in Inova Federal Credit Union v. Lecko; Draft Answer and affirmative defenses	0.75	150.00	\$112.50
03/28/13	SRF	Other	review complaint in the matter of Citizens Financial v. Kiral et al. Cause No. 46D02-1303 -MF-114; Draft Answer; Review complaint in the matter of Citizens Financial v. Kiral et al Cause No. MF-113; Draft Answer; Review Complaint in the matter of Citizens Financial v. Kiral et al Cause No. MF-126; Draft Answer; Review Complaint filed in the matter of Citizens Financial v. Kiral et al Cause No. MF-127 (four separate foreclosure actions involving properties owned by Mr. Thomas Kotoules	1.50	150.00	\$225.00
04/01/13	SRF	Other	review financial reporting package submitted by Cedargate Apartments in the matter of 46C01-1212-MF-742 including all monthly financial reports	0.33	150.00	\$49.50
04/04/13	SRF	Other	review notification of sheriff's sale in PNC v. Euler	0.17	150.00	\$25.50
04/04/13	SRF	Other	review entry of appearance, motion to reinstate note and mortgage, vacate judgment and dismiss cause without prejudice	0.17	150.00	\$25.50
04/04/13	SRF	Other	review correspondence regarding draft judgment in LowCar v. Wegiel; email Treasurer's office regarding amount of county's fee	0.25	150.00	\$37.50
04/05/13	SRF	Other	review completion of transcript in LaPorte Savings v. The 601 Building Inc.	0.17	150.00	\$25.50
Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
04/05/13	SRF	Other	review Answer to Complaint; affirmative defenses in 1st Source Bank v. 2424 Professional Center filed by attorney Wolf	0.17	150.00	\$25.50
04/10/13	SRF	Other	review Plaintiff's motion to vacate settlement conference in Nationstar Mortgage LLC v. Garrison	0.17	150.00	\$25.50
04/12/13	SRF	Other	Review order of Judge Lang considering motion to continue hearing in the matter of LaPorte Savings Bank v. Eichel Dunlap	0.17	150.00	\$25.50
04/12/13	SRF	Other	Review Sheriff's sale notice in the matter of Fifth Third Bank v. Brian Watson and LaPorte Co. Treasurer	0.17	150.00	\$25.50

Total Hours: 4.96
Total Labor: \$744.00
Total Invoice Amount: \$744.00

Invoice is finalized successfully.



Friedman & Associates, P.C.
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Invoice submitted to:
LaPorte County

Invoice # 10013

Invoice Date: 04/17/13
Terms: Net 30
Services Thru: 04/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Kwazny (Professional Services)						
03/22/13	SRF	Court Time	Travel to and from Superior Court No. 1; Conference with opposing counsel; Status conference with Judge	1.50	150.00	\$225.00
03/28/13	SRF	Draft	Request for Production to be served on Plaintiff	1.00	150.00	\$150.00
04/03/13	SRF	Other	Review mediator's correspondence; draft update for mediator advising of extended deadlines and current status of mediation	0.25	150.00	\$37.50
04/12/13	SRF	Other	Review correspondence of atty Mike Kreppin to plaintiff's attorney requesting status of indpt medical exam proposed by all defendants including	0.17	150.00	\$25.50
Total Hours:						2.92
Total Labor:						\$438.00
Total Invoice Amount:						\$438.00

Invoice is finalized successfully.



Friedman & Associates, P.C.
Phone: 219-326-1264

Invoice submitted to:
LaPorte County

Invoice # 10014

Invoice Date: 04/17/13
Terms: Net 30
Services Thru: 04/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: State (Professional Services)						
03/22/13	SRF	Court Time	Conference with opposing counsel; discuss plaintiff's medicals; potential mediation; Status conference with court to set discovery cutoff and dispositive motion deadline	0.50	150.00	\$75.00

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