

W#192158 3/28/13

Purchase Order
LaPorte County
LaPorte, Indiana

P.O. 31606

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

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.

TO Friedman & Associates, P.C. VENDOR NO. 3202 DATE 3-18-13

ADDRESS 705 Lincolnway REQ. _____

CITY LaPorte, IN 46350 In Accordance with Bid or Contract _____

SHIP TO _____ DEPARTMENT Dated _____

SHIP VIA _____ DELIVERY _____ If subject to cash discount, please indicate on Invoice or Claim.

FOB _____ TERMS _____

Charge to Appropriation for Legal Fees Appropriation Number 1000, 30020, 000, 143

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Invoice March 15, 2013		14,790.00
<p>EXAMINED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF LA PORTE, INDIANA.</p> <p>DATE _____</p> <p>_____ Auditor</p> <p>ATTEST: _____ LA PORTE COUNTY, INDIANA</p>				
<p>FILED</p> <p>MAR 27 2013</p> <p><i>Richard Wuski</i> LAPORTE COUNTY AUDITOR</p>				

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

TOTAL AMOUNT OF ORDER \$ 14,790.00

APPROPRIATION BALANCE \$

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

Richard Wuski
Auditor

FILED
MAR 20 2013

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

ORDERED BY *[Signature]*
Title _____

FEDERAL EXCISE TAX EXEMPT

Richard 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
MAY 8 0 8 5AM
LA PORTE COUNTY, INDIANA

Robert [Signature]

15-Mar-13

Invoice Submitted To:

LaPorte County Board of Commissioners

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

from February 15, 2013 thru March 13, 2013

Litigation/ Tort Claims

Date	Description	Hours	Rate	Total
<u>Brandon Leslie v LaPorte County Sheriff Department</u>				
2/19/2013	Review of M. Peters withdraw and send to clients.	0.50	\$150.00	\$75.00
<u>Enbridge</u>				
3/4/2013	Commence research on applicability of County Building Ordinance; emails with Gene Marie Polan regarding potential role of department; phone call with Attorney Kim Ferraro, Assessor Environmental Council and Attorney Mike Hardy of Barnes and Thornburg regarding Enbridge.	2.30	\$150.00	\$345.00
3/5/2013	Miscellaneous emails with D. Biege regarding Enbridge and phone call with Wills Township Trustee Stan Hynek regarding easements.	0.75	\$150.00	\$112.50
3/8/2013	Phone call with Attorney Phil Faccenda regarding Enbridge route.	0.25	\$150.00	\$37.50
3/11/2013	Review legal memoranda on pre-emption issue provided by Enbridge's Attorney Michael Hardy; check cited case law; review public comments on 401 water quality verifications/notes regarding pre-emption issue; review Ferraro follow-up and draft reply to Attorney Ferraro.	2.85	\$150.00	\$427.50
3/12/2013	Review Jennifer Quayle inquiry; draft reply and send to Commissioners.	0.25	\$150.00	\$37.50
3/13/2013	Miscellaneous emails with HEC counsel Ferraro.	0.15	\$150.00	\$22.50

Trina Fitzhugh

3/8/2013 Review lawsuit; phone call with Prosecutor; send information to agent of record and begin work on Answer. 1.50 \$150.00 \$225.00

3/12/2013 Review packet provided by Prosecutors office including time sheets; email plaintiff's counsel regarding extension; prepare Entry of Appearance and Motion for Extension; review G. Day email; draft reply and draft email to Szilagyi regarding potential Rule 11 claim. 1.20 \$150.00 \$180.00

3/13/2013 Miscellaneous emails with Szilagyi regarding facts of case; review G. Day email and draft reply. 0.50 \$150.00 \$75.00

Phoenix Ventures

3/13/2013 Draft and file Entry of Appearance; send ordinance to B. Knight and review email from Court Administrator. 0.35 \$150.00 \$52.50

Roxanne Looper

3/11/2013 Review of Second Set of Discovery to INDOT. 0.50 \$150.00 \$75.00

Union Benefica Mexicana

3/7/2013 Review Withdraw of Counsel. 0.25 \$150.00 \$37.50

John and Marianne Wantuch

2/18/2013 Email Steve Kelsey in response to suit information; phone call with J. Stemmler re: suit information; phone call with former Commissioner Ken Layton regarding Veteran committee; email Darlene Hale regarding pertinent emails and email J. Leon re: Wantuch personnel file. 1.05 \$150.00 \$157.50

2/19/2013 Phone call with Betty Knight regarding coverage issues; pending litigation; send email to County insurance agent of record; miscellaneous emails with Joyce Leon regarding Wantuch personnel packet; review 4/18/2012 memo; review Wantuch personnel packet; phone call with Georgia at GIE regarding

	coverage issues and multiple phone calls with County's agent of record.	1.50	\$150.00	\$225.00
2/20/2013	Review GIE preliminary coverage letter; review packet provided by Mrozinski and phone call with Attorney Wayne Uhl.	0.85	\$150.00	\$127.50
2/22/2013	Draft letter to Attorneys Anderson and Hillman.	0.35	\$150.00	\$52.50
3/4/2013	Review pleadings filed by Attorney Uhl and Knight and prepare Entry of Appearance.	0.85	\$150.00	\$127.50
3/9/2013	Further review of GE reservation of rights letter; research potential cross claim; write demand letter to Mrozinski's attorney and send to commissioners.	1.50	\$150.00	\$225.00
3/11/2013	Review Attorney Uhl response and draft reply.	0.15	\$150.00	\$22.50
3/13/2013	Email request for information to Attorney Biege; review Attorney Uhl email; draft reply; review Plaintiff's Motion for Time; phone call with Attorney Laux and draft email to B. Knight.	0.60	\$150.00	\$90.00
<u>Libertarian Party</u>				
2/15/2013	Additional work on draft of Motion to Dismiss and research.	1.50	\$150.00	\$225.00
2/19/2013	Complete drafting of Motion to Dismiss and review correspondence from GIE regarding claim .	1.20	\$150.00	\$180.00
3/6/2013	Review Judge's Order regarding upcoming hearing and send to commissioners.	0.25	\$150.00	\$37.50
<u>Jerome and Joyce Mader</u>				
2/18/2013	Draft response to Request for Production and draft Defendants Response to Interrogatories.	1.50	\$150.00	\$225.00
	Total Billable Hours:	22.65		
	Total Amount for Litigation & Tort Claims:		\$3,397.50	

Foreclosures LaPorte County

Date	Description	Hours	Rate	Total
<u>Wells Fargo Bank v William Peter White</u>				
2/20/2013	Review of proposed consent to judgment; sign and send to plaintiff counsel.	0.30	\$150.00	\$45.00
2/26/2013	Review of Default Judgment and related pleadings.	0.50	\$150.00	\$75.00
3/5/2013	Review Judgment of Foreclosure.	0.25	\$150.00	\$37.50
<u>MLCFC 2007-8 v Cedargate Apartments, et al</u>				
2/28/2013	Review of Order setting Hearing.	0.15	\$150.00	\$22.50
3/11/2013	Review of Joint Motion.	0.35	\$150.00	\$52.50
<u>1st Source Bank v 2424 Professional Center, LLP</u>				
2/22/2013	Review of Attorney Adamsky pleading on Motion for Extension of Time to file Response.	0.25	\$150.00	\$37.50
<u>LaPorte Savings Bank v Warren</u>				
2/22/2013	Review Motion to determine priority and Notice of Hearing.	0.25	\$150.00	\$37.50
<u>LaPorte Savings Bank v Brian & Jennifer Sardeson</u>				
2/21/2013	Opened file and review Praecept for Sheriff's Sale.	0.25	\$150.00	\$37.50
<u>LaPorte Savings Bank v Dunlap, et al</u>				
2/22/2013	Review of CCS for Settlement Conference and phone call with Attorney Dunlap.	0.25	\$150.00	\$37.50
2/26/2013	Review designation of Evidence.	0.20	\$150.00	\$30.00
3/5/2013	Review of additional pleadings including Request for Settlement Conference and Request to Set Aside Judgment; phone call with Attorney Jenice Dunlap.	0.75	\$150.00	\$112.50
3/12/2013	Review reply to emergency Motion.	0.35	\$150.00	\$52.50
<u>LaPorte Savings Bank v NIJ, Inc., et al Rajendra Patel</u>				
2/20/2013	Review Praecept and Notice for Sheriff's Sale.	0.25	\$150.00	\$37.50
<u>Nationstar Mortgage v Sharon Ann Brockway, et al</u>				
2/28/2013	Review of Assignment of Bid	0.15	\$150.00	\$22.50
<u>Nationstar Mortgage v Michael Ames, et al</u>				

3/7/2013 Review of Request to certify judgment.	0.20	\$150.00	\$30.00
3/11/2013 Review of Sheriff's Sale Notice.	0.15	\$150.00	\$22.50
<u>Fifth Third Bank v Brian Watson</u>			
2/28/2013 Review of Decree of Foreclosure.	0.35	\$150.00	\$52.50
3/11/2013 Review Clerk notification regarding sale.	0.20	\$150.00	\$30.00
<u>LaPorte Savings Bank v Thomas Kouttoulas</u>			
2/28/2013 Review of Summary Judgment and Memorandum in support.	0.50	\$150.00	\$75.00
3/7/2013 Review of Order on Motion for Summary Judgment.	0.15	\$150.00	\$22.50
<u>L & L Investments v Walter McGinnis, et al</u>			
2/20/2013 Review of Foreclosure and Praecepte for Sheriff's sale.	0.20	\$150.00	\$30.00
<u>Citimortgage v Tricia Calvin, et al</u>			
2/20/2013 Open file and review of Summons and Complaint.	0.50	\$150.00	\$75.00
2/21/2013 Draft and file Entry of Appearance and Answer to Complaint.	0.35	\$150.00	\$52.50
<u>Nationstar Mortgage v Sharon Garrison, et al</u>			
3/7/2013 Open file and review Summons and Complaint.	0.50	\$150.00	\$75.00
3/8/2013 Draft and file Entry of Appearance and Answer to Complaint.	0.50	\$150.00	\$75.00
<u>PNC Bank v Oscar Potts, Sr. et al</u>			
3/13/2013 Review of Petition for Writ of Assistance.	0.25	\$150.00	\$37.50
Total Billable Hours:	8.35		
Total for Foreclosure Cases:		\$1,252.50	

Thomas King v LaPorte County Health Department

Date	Description	Hours	Rate	Total
1/18/2013	Review S. Hale inquiry; send to Mancuso; review reply; draft response to Hale citing administrative codes and rules for administrative appeal; review Jonathan Hughes inquiry regarding permit 12156; send to Mancuso and review Mancuso responses regarding 12156.	1.40	\$150.00	\$210.00
1/21/2013	Review Jon Hughes follow-up and detailed inquiry on related permit and draft letter to Tony Mancuso.	0.50	\$150.00	\$75.00
1/22/2013	Review unopposed Motion for Venue transfer from LaPorte County.	0.25	\$150.00	\$37.50
1/23/2013	Email Tony Mancuso regarding permit revocation; potential administrative hearing; review Steve Hale request; draft reply; phone call with Jennifer Lemmon ISDH legal counsel; draft email; review Oakley request for extension of time; draft update to all parties regarding both permits; review Atty. Hughes inquiry; draft reply citing potential "mootness" issue regarding pending administrative appeal and potential failure to exhaust administrative; review potential applicability of exhaustion issue; review Attorney Twohy email regarding change of venue; review Attorney Hughes reply and review Attorney Twohy response on status update.	2.25	\$150.00	\$337.50
1/29/2013	Review proposed holding tank issue; work on Answer to Complaint; send S. Hale correspondence to T. Mancuso and draft response to Attorney Hale.	2.50	\$150.00	\$375.00
1/30/2013	Complete work on formal Answer; phone call with Tony Mancuso regarding holding tank proposal; review Steve Hale proposal; review statutory references; research administrative code cites and draft reply.	1.30	\$150.00	\$195.00

2/1/2013	Review Steve Hale response; send to Mancuso; additional review of administrative hearing procedures and draft response to Steve Hale.	0.85	\$150.00	\$127.50
2/3/2013	Review T. Mancuso denial of holding tank permit and review potential hearing date.	0.35	\$150.00	\$52.50
2/5/2013	Review potential hearing dates; send email to Atty. Willoughby and send email to T. Mancuso regarding hearing procedure.	0.25	\$150.00	\$37.50
2/6/2013	Email Mancuso regarding hearing process; email Willoughby; review reply and review Court Order granting change of venue.	0.25	\$150.00	\$37.50
2/8/2013	Review Jon Hughes email and draft reply.	0.25	\$150.00	\$37.50
2/11/2013	Review Jonathan Hughes follow-up and review case cite on mootness administrative exhaustion issues and send email to Mancuso regarding hearing.	0.85	\$150.00	\$127.50
2/12/2013	Review emails with Health Department; email Dr. Gupta and T. Yagelski regarding special meeting; send notification to parties and email Mancuso regarding administrative hearing.	0.75	\$150.00	\$112.50
2/15/2013	Review Hale request for continuance; draft reply; review J. Hughes request for documents; draft reply and send email to T. Mancuso.	0.50	\$150.00	\$75.00
2/19/2013	Phone call with K. Shelby regarding continued hearing; review J. Hughes email and draft reply.	0.25	\$150.00	\$37.50
2/22/2013	Multiple emails regarding scheduling; review Answer of Long Beach and review Oakley Home Builders Answer.	0.75	\$150.00	\$112.50
2/26/2013	Review Answer of Long Beach Building Commissioners and draft notice to parties of March 18, 2013 Administrative hearing.	0.50	\$150.00	\$75.00

3/5/2013	Review Thomas King Motion to Intervene and Motion to Consolidate and review Oakley documentations and exhibits.	2.50	\$150.00	\$375.00
3/8/2013	Email C. Willoughby and email Mancuso regarding additional exhibits.	0.50	\$150.00	\$75.00
3/11/2013	Multiple emails with hearing officer regarding upcoming hearing; review letter recuse; review proposed Order; review Motion to continue; review Motion to Consolidate; phone call with T. Mancuso; research; review Mancuso proposed exhibits; phone call with Attorney Hale; review proposed form of order; draft reply to Open Records request; forward to Mancuso and review Chitkowski's transmittal letter.	2.75	\$150.00	\$412.50
3/12/2013	Review miscellaneous emails regarding Willoughby ruling; reply regarding appellate format; review Thomas King request for continuance; review Willoughby ruling and review S. Hale follow-up objecting to continuance.	1.00	\$150.00	\$150.00
3/13/2013	Phone call with T. Mancuso and commence preparation for hearing.	1.25	\$150.00	\$187.50
	Total Billable Hours:	21.75		
	Total Amount Billed for Thomas King:			\$3,262.50

LaPorte County Non-Litigation/Litigation Prevention-Avoidance

Date	Description	Hours	Rate	Total
2/18/2013	Phone call with Commissioner Milsap regarding NIPSCO assessment appeal; phone call with Atty. Marilyn Meighen regarding conference call on assessment appeals; multiple emails with Attorney Marilyn Meighen regarding conference call on NIPSCO and Blue Chip appeals; review Doug Biege inquiry regarding purchasing agent designation; phone call with Dick Dombrowski, Utility Inspector re: notification by NIPSCO regarding cuts into right of way; draft reply to Biege on repeal of purchasing agent designation; review T. Hendricks follow-up on Ortho/Lidar agreement; draft reply; review K Parze email regarding construction in Michiana Shores sent to IDEM; review new claims procedure reporting mechanism and draft email to D. Hale regarding phone bills of county officials/transfer at start of the year.	1.20	\$150.00	\$180.00
2/19/2013	Review Gretchen Day inquiry regarding Mader; draft reply; conference call with M. Meighen, Matt Schultz, Commissioner Milsap and Councilman Bernacchi regarding revaluing NIPSCO and Blue Chip properties; review emails regarding EMS basing; draft reply regarding LaPorte Hospital; review Milsap email regarding Voter's registration; draft reply; follow-up with Director Pat Pease; draft email to Michigan City Attorney Espar regarding Blue Chip; review Human Resource email regarding support staff for office of Economic Development; draft reply; review Judge signed Dismissal of Wendt v McDaniel; review request for Economic Development proposal; draft reply; phone call re: Lorie Nixon tort claim; email county liability agent of record; review J. Jones email regarding L. Nixon; further review of Bliss-McKnight suggested incident reporting; review K. Herceg narrative; draft reply; send to Commissioners; review Cambridge material;			

review corporation counsel response; draft reply regarding Blue Chip valuation; review Matt Reardon inquiry regarding Hupp Road land consents; draft reply; review draft of right of way agreement for County Highway; prepare opinion; review holding tank permit application and support documents; email T. Mancuso regarding precedents; review Sheriff's inquiry regarding Severs Road and draft reply.

3.85 \$150.00 \$577.50

2/20/2013 Review litigation updates from M. Kus; draft inquiry; review response; phone call with Chief Deputy Sosinski regarding Severs Road; phone call with R. Surber regarding potential open records request; review miscellaneous emails regarding Patton Settlement; review J. Leon email regarding assignment of Missy Felton to office of Economic Development; phone call with PEP member re: Courthouse signage; draft email to Commissioners; review M. Kus follow-up regarding Gill matter; email Sheriff regarding pending wage claim suit; review State Board of Accounts audit findings regarding credit card policy needs; send to Commissioners; review electronic sign quote; meeting with Commissioners Kora and Decker with M. Reardon regarding Economic Development briefing; research for resolution regarding SB 560; attend Commission meeting; review Attorney N. Otis email regarding Elmer Layden estate; review J. Winski email re: return of property procedure; draft reply regarding State Board of Accounts guidance and review support documents for Ted Reese holding tank application.

4.25 \$150.00 \$637.50

2/21/2013 Send resolution to Indiana Association of Counties; review mental health issues for jail inmates; email Sheriff; send to CAE Executive Director Kerwin Olson; review request for common construction wage; review follow-up from Franciscan Alliance regarding Michigan City EMS base and review revised joint resolution for employee reimbursement

regarding Human Resource department.

1.10 \$150.00 165.00

2/22/2013 Review Holcraft request; draft reply; review issue of remaining Clingerman fees; draft reply; review hiring issue from Human Resource department; draft reply; phone call with Matt Bernacchi regarding GIS; send email ; review City of Michigan City email regarding STP funds; draft potential response; phone call with Phyllis Marks regarding Save the Barns; review M. Yacullo information regarding Hupp Road project; phone call with M. Yacullo regarding Hupp Road and STP funds; review multiple emails re: Manhard contract county obligation regarding KIP contract; email M. Reardon; review "Project Denmark" letter regarding possible project for either IM&M or Whirlpool; phone call with Commissioner Decker regarding STP funds for Johnson Road, NIRPC Economic Development issues and NICTD track relocation; review Senator Broden email re: SB 560; review Scott Bell mental health assessment regarding jail inmates and review John Mills correspondence regarding County Home.

2.15 \$150.00 \$322.50

2/25/2013 Phone call with Council President M. Yagelski re: Nexus Settlement; phone call with Sheriff regarding liability waiver regarding firing range and mental health treatment issues at jail; review C. Morris inquiry regarding possible vacation of Morgan Road; review Mayor Milo inquiry regarding STP funds; phone call with Commissioner Milsap; review misc. emails of Alan Landing; draft responses; review further proposed agreement on power with Community Corrections; email to Atty. R. Wright; review Wright reply; send to Commissioners; review payment dispute on KIP; multiple emails with Clingerman and Reardon; retrieve transcript of pertinent KIP documents; review common construction wage hearing request from South Central High School; phone call with Commissioner Milsap regarding Community Corrections; review Project Denmark; review continuing correspondence

<p>regarding STP funds; review MS4 inquiry; draft reply; draft response to Clingerman with copy to Commissioners and Reardon; respond to A. Landing follow-up; review M. Reardon follow-up regarding potential change order to permit on Construction Management fee payment at KIP; phone call with Assessor; phone call with Council Attorney re: Scheele bill and attend Council meeting.</p>	4.20	\$150.00	\$630.00
<p>2/26/2013 Review A. Landing follow-up; review R. Surber inquiry regarding claims; miscellaneous emails with former County Attorney Chris Willoughby regarding AOA compliance; DOJ investigation; review emails regarding damage to EMS vehicle; emails with County Assessor regarding Scheele bill; review DLGF approvals of 2011 real property compliance; send to M. Meighen and review Willoughby follow-up.</p>	1.25	\$150.00	\$187.50
<p>2/27/2013 Review of underlying mortgage regarding KIP development; review M. Reardon proposed changes to construction budget regarding construction supervision; review documents connected with Army Sewer Project; review proof of taxes owed filed in Bankruptcy Court by Treasurer's counsel Gary Schoof; email Schoof regarding PTABOA; review proposed Marilyn Meighen contract; send correspondence to Assessor Schultz regarding PTABOA meeting; meeting with State Board of Accounts representative and Commissioners to receive information; Executive session regarding pending litigation; review Reardon follow-up on Halfwassen counter and review Yacullo correspondence regarding KIP easement agreements.</p>	4.05	\$150.00	\$607.50
<p>2/28/2013 Attend PTABOA meeting regarding NIPSCO assessment, Marilyn Meighen engagement and invitation for local counsel; review GLEDC inquiry regarding IM&M site; draft email to M. Reardon and K. Cender regarding IM&M/project composite; review D. Reel email regarding fundraising letter;</p>			

phone call with Reel; provide response regarding fundraising letter; multiple emails with K. Cender regarding bank reconciliations; draft scheduling of special meeting on bank reconciliations; review notification of ILPK Property owners and also changes regarding KIP; review Notice of Hearing regarding Dunlap; phone call with Attorney Kim Ferraro regarding Enbridge pipeline; email Marilyn Meighen regarding PTABOA; multiple phone calls with Human Resource officer Joyce Leon regarding sick day issues; review inquiry regarding Thorpe settlement; draft reply; multiple phone calls with Commissioner Kora regarding Treasurer's office; phone call with Auditor; send follow-up email; review Mrozinski inquiry regarding KIP project costs; draft reply; review Reardon inquiry regarding Kingsbury water utility; draft reply; review Commissioner Kora email to Treasurer and draft follow-up to Treasurer.

2.75 \$150.00 \$412.50

3/1/2013 Send draft notice for Attorney to M. Schultz; review complete listing of NIPSCO properties/valuation regarding pending 2010 appeal; phone call with former County Surveyor Jim Keil regarding survey points; review Association of Indiana Counties correspondence regarding SB 560; review Construction Management vs. LaPorte County Complaint; send to carrier; review John Ashley vs. LaPorte County Sheriff; send to carrier; multiple emails with M. Reardon, Phil Faccenda and reps. of McGrath/Halfwassen group regarding change to KIP development agreement; review Attorney Mills correspondence; review N. Hawkins follow-up draft reply; review Yacullo email re: Johnson Road project; phone call with M. Yagelski re: Sheriff suit; phone call with Phil Faccenda re: KIP renegotiations; TIF financing; survey/deeds regarding Hupp Road; review Human Resource inquiry on parttime job for E911 dispatchers; send reply; research policies on sick leave; review M. Yacullo information regarding 450N project agreement and draft sewer use agreement; phone

call with M. Yagelski regarding Sheriff suit and review Voter's Registration HR issue.

2.50 \$150.00 \$375.00

3/4/2013 Prepare for and attend County Commissioners meeting; meeting following with State Board of Accounts and representatives of Treasurer and Auditor office; review John Pagokowski State Bd. of Accounts email; review DLGF advisory on oil/gas valuation; draft inquiry to Assessor regarding utility valuation; draft email to Sheriff regarding purchasing agreement designation; send audit report to Karl Cender; review Rainy Day ordinance; review terms of inter-fund loan; provide opinion letter on E911 dispatcher and parttime; multiple emails with County insurance agent of record; review J. Sullivan email regarding parttime E911 employees; review SRI Tax Sales seminar information from Andrea Smith; review Mayor Milo email regarding Rose Industrial Park; review GiaQuinta follow-up regarding agreed judgment; email Gallagher Bassett regarding Kwasny email Surveyor regarding Plan Commission vacancy; review ACLU inquiry regarding Community Corrections and draft reply.

4.20 \$150.00 \$630.00

3/5/2013 Multiple emails with Plan Commission regarding vacancy; send email to commissioners; review inquiry from Assessor regarding PTABOA board member status; draft reply; review draft cell phone order of Judges; review Yacullo email regarding DES number assignments regarding Johnson Road projects; miscellaneous email with Michigan City Sanitation District Attorney Jim Meyer regarding 450N project; review carrier acceptance of coverage regarding Ashley vs. Sheriff; review additional information on Kwasny Complaint; review information on SRI collection process for fraudable homestead exemptions; review impact; review draft cell phone order in courthouse and accompany; send Judge Boklund notes to commissioners; emails with N. Hawkins regarding HB 1261 and impact on LaPorte County tax collections; review

<p>correspondence regarding MS4; review multiple emails regarding potential Service Marine project; email M. Reardon and send resolution regarding SB 560 to area legislators;</p>	2.25	\$150.00	\$337.50
<p>3/6/2013 Provide economic data to Commission; review Rich Brown reply regarding MS4; email Reardon; review E. Flynn email and enclosures regarding likely dismissal of Roosevelt Lemons vs. Dragmeisler; review continuance in LaPorte Savings vs. Dunlap; redraft proposed Nexus findings for Circuit Court; send to Attorney GiaQuinta; review M. Bishop email regarding sexually oriented business ordinance and separation distances.</p>	2.15	\$150.00	\$322.50
<p>3/7/2013 Meeting with Mayor Milo and Bert Cook regarding Rose Industrial Park and prospective job fair at the Civic Auditorium; meeting with officials of Michigan City Sanitary District regarding 450N project and possible sewer extension under I-94; review draft agreement between LaPorte County and Michigan City Sanitary District; meeting following with M. Reardon, Commissioners and M. Yacullo regarding Economic Development issues; phone call with Jeff Johnson regarding KIP sewer contract; review expanded TIF map; send to commissioners; review E. Flynn correspondence regarding Scurlock; review Mayor Milo email; draft reply; review M. Kunsler email regarding KIP contractor issues; review R. Surber and T. Hendricks email regarding bond; review watershed notice and review I.T. inquiry regarding computer access for public defenders.</p>	3.60	\$150.00	\$540.00
<p>3/8/2013 Review M. Yacullo inquiry regarding Hupp Road easements; phone call with phone call with Probation Chief S. Eyrick regarding ordinance violation; phone call with John Jones regarding liability limits; review M. Reardon email regarding request for load contractors on KIP Phase 2; draft reply; review data/procedures on potential closing</p>			

of NICTD rail crossing; review HR 1261 as amended; email S. Pelath; phone call with Phil Faccenda regarding 950 West; review R. Surber email regarding In-house printing; review AT&T demand for repayment; send to Maintenance; review NICTD closure information from John Parsons and draft letter to Attorneys in Kwasny v. Vlietstra and LaPorte County case.

1.50 \$150.00 \$225.00

3/11/2013 Review Yagelski email regarding courthouse sign; send to Commissioners and Maintenance Dept.; review draft response to Reese holding tank application; draft information for Commissioner President Milsap regarding Margin Test required for new utility installations and deposit requirements; review additional relevant pleadings in Phoenix Ventures vs. LaPorte County including Motion to Dismiss/Response and transcript of 8/9/2012 hearing before Magistrate Neuchterlein; review E. Flynn correspondence regarding Martin; draft reply; misc. emails with County Planner regarding KIP water supply; email Auditor regarding Nexus agreed judgment and GIS workshop; email to M. Reardon regarding KIP re-allocation; follow-up regarding Ed Sullivan call regarding McGrath; email Yacullo re: Franklin Street bridge; phone call with Betty Knight regarding sexually oriented business ordinance; Phoenix Ventures v LaPorte County; review Highway Department write-up regarding Department foreman; email J. Jones regarding Michelle Steward; phone call with M. Yagelski regarding GIS workshop; email commissioners regarding workshop; review information regarding MS4; phone call with McGrath's Attorney Ed Sullivan regarding KIP and review B. Knight emails regarding hearing in Phoenix Ventures.

2.20 \$150.00 \$330.00

3/12/2013 Review M. Yacullo briefing regarding road between Pahs Road and US 20; conference call with Judge Lee regarding Phoenix Ventures; multiple phone calls with Betty Knight following conference call;

phone call with Commissioner Milsap regarding sexually oriented business and zoning amendment; phone call with Attorney D. Biege regarding sexually oriented business, Wantuch and Nexus Settlement; review Joyce Leon email re: employee discipline and Humara Dental; draft reply; review P. Pease email regarding AED; email regarding GIS workshop review correspondence regarding Franklin Street Bridge; review information regarding dump trucks; review Recorder's information regarding vault resolutions; review J. Jones email regarding Steward review Highway regulations for skeleton crew on Friday's; phone call with Council President Yagelski regarding Franklin Street Bridge; review M. Reardon email regarding Halfwassen approval; review Mayor Meer email regarding Franklin Street Bridge; email Yacullo; review draft of DNR easement; provide review; draft email to Halfwassen Attorney Ed Sullivan and review KIP capital improvement schedule.

2.65 \$150.00 \$397.50

Total Billable Hours: 45.85
Total Billable Amount: \$6,877.50

Grand Total Billable Amount: \$14,790.00