

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. 31604

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

TO Friedman & Associates, P.C. VENDOR NO. 3202 DATE 2/4/13

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 1000-30000-00-148

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Invoice January 18, 2013		12,502.50

EXAMINED AND APPROVED BY THE  
BOARD OF COMMISSIONERS OF THE  
COUNTY OF LaPorte INDIANA.  
DATE \_\_\_\_\_

ATTEST: \_\_\_\_\_ Auditor  
LA PORTE COUNTY, INDIANA

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

TOTAL AMOUNT OF ORDER \$ 12,502.50  
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.

\_\_\_\_\_  
Auditor

ORDERED BY \_\_\_\_\_  
\_\_\_\_\_  
Title

# FILED

FEB 04 2013

FEDERAL EXCISE TAX EXEMPT

*John Umaker*  
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

FEB 09 2013

REC'D COUNTY CLERK

18-Jan-13

Invoice Submitted To:

LaPorte County Board of Commissioners

For services provided by Friedman & Associates, P.C.  
from January 3, 2013 thru January 18, 2013

**Litigation/ Tort Claims**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
<b><u>Cherry Family</u></b>				
1/13/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Joyce Childers</u></b>				
1/13/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Brian Collins</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Construction Management &amp; Design</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>James Culp and Cynthia Campbell</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Phillip Dabagia</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Nicholas Edwards and Robert Rosenbough</u></b>				
1/3/2013	Open and review of file.	1.2	\$150.00	\$180.00
1/8/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
1/9/2013	Review of various emails.	0.25	\$150.00	\$37.50
<b><u>Moarine Fick</u></b>				
1/3/2013	Open and review of file.	0.25	\$150.00	\$37.50
<b><u>Trina Fitzhugh</u></b>				
1/3/2013	Open and review of file.	0.25	\$150.00	\$37.50
<b><u>Michael Goble</u></b>				
1/3/2013	Open and review of file	0.15	\$150.00	\$22.50

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
<b><u>Sharon Gralik</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>James Hough</u></b>				
1/3/2013	Open and review of file.	0.25	\$150.00	\$37.50
<b><u>Indiana Farm Bureau Ins.-Cindy Spaeth</u></b>				
1/4/2013	Open and review of file.	0.50	\$150.00	\$75.00
1/8/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
<b><u>Michael Kwasny</u></b>				
1/3/2013	Open and review of file.	1.50	\$150.00	\$225.00
1/8/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
<b><u>Brandon Leslie</u></b>				
1/4/2013	Open and review of file; review of Gallagher Bassett inquiry and draft reply.	1	\$150.00	\$150.00
1/8/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
<b><u>Roxanne-Looper</u></b>				
1/3/2013	Open and review of file.	2	\$150.00	\$300.00
1/11/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
1/14/2013	Review of State Atty. Joshua Martin's appearance.	0.25	\$150.00	\$37.50
<b><u>Gerri Lucas</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Jerome and Janice Mader</u></b>				
1/4/2013	Open and review of file.	1	\$150.00	\$150.00
1/8/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
<b><u>Odella Marsh</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Johnnie McMillion</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
<b><u>Quonzee Merriweather</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Kevin Scurlock</u></b>				
1/4/2013	Open and review of file.	2.5	\$150.00	\$375.00
1/8/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
<b><u>Brent Soller</u></b>				
1/3/2013	Open and review of file.	0.25	\$150.00	\$37.50
<b><u>Daniel Stano</u></b>				
1/4/2013	Open and review of file.	1	\$150.00	\$150.00
1/8/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
<b><u>Timothy Sutton</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Jenny Thomas</u></b>				
1/4/2013	Open and review of file.	1.25	\$150.00	\$187.50
1/8/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
<b><u>Andre Tillman</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Union Benefica Mexicana</u></b>				
1/3/2013	Open and review of file.	0.25	\$150.00	\$37.50
<b><u>Kenneth Veal</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>John and Marianne Wantuch</u></b>				
1/3/2013	Open and review of file.	0.25	\$150.00	\$37.50
<b><u>Austin Woodham</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50

**Foreclosures LaPorte County**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
<b><u>MLCFC 2007-8 v Cedargate Apartments, et al</u></b>				
1/3/2012	Open, review file and draft Entry of Appearance; review of Oath of Receiver and review of Agreed Order appointing Receiver.	0.90	\$150.00	\$135.00
1/14/2013	Review of Receivers bond and appearance.	0.25	\$150.00	\$37.50
<b><u>Bank of America v Sutherland, et al</u></b>				
1/3/2012	Open and review of file.	0.15	\$150.00	\$22.50
1/16/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
<b><u>JP Morgan Chase Bank v Bhullar, et al</u></b>				
1/3/2013	Open and review of file.	0.25	\$150.00	\$37.50
<b><u>Wells Fargo Bank v Lawson, et al</u></b>				
1/3/2013	Open and review of file.	1	\$150.00	\$150.00
1/11/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
<b><u>Wells Fargo v White, et al</u></b>				
1/3/2013	Open and review of file.	0.75	\$150.00	\$112.50
1/11/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
<b><u>Wolford v Sullivan, et al</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>LaPorte Savings Bank v Crockett, et al</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>LaPorte Savings Bank v Dunlap, et al</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>LaPorte Savings Bank v Mace, et al</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>LaPorte Savings Bank v NLJ, Inc., et al Rajendra Patel</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
<b><u>LaPorte Savings v Taylor, et al</u></b>				
1/3/2012	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>LaPorte Savings Bank v Warren</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Loancare v Wegiel, et al</u></b>				
1/3/2013	Open and review of file.	0.75	\$150.00	\$112.50
1/11/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
<b><u>National Loan Investors v Zarazee, et al</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Nationstar v Back, et al</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Nationstar Mortgage, LLC v Brockway et al</u></b>				
1/3/2013	Open and review of file.	0.85	\$150.00	\$127.50
1/11/2013	Draft Entry of Appearance.	0.25	\$150.00	\$37.50
<b><u>Bank of America v Creech, et al</u></b>				
1/3/2013	Open and review of file and draft Entry of Appearance.	0.85	\$150.00	\$127.50
<b><u>Bank of America v Meyer, et al</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Citimortgage v Smith, et al</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>First Bank v Moss Family Partnership, et al</u></b>				
1/3/2013	Open and review of file.	1.25	\$150.00	\$187.50
<b><u>First Third Bank v A&amp;H Limited Partnership</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50
<b><u>Fifth Third Bank v Niendorf, et al</u></b>				
1/3/2013	Open and review of file.	0.15	\$150.00	\$22.50

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
<b><u>Fifth Third Mortgage Co. v Watson, et al</u></b>				
1/4/2013	Open and review of file; review of Proposed Agreed Judgment & Decree of foreclosure	1.25	\$150.00	\$187.50
1/10/2013	Phone call to Treasurer's office.	0.15	\$150.00	\$22.50
1/16/2013	Draft Entry of Appearance and review of Bankruptcy filing.	0.40	\$150.00	\$60.00
<b><u>LaPorte Savings Bank v Kouttoulas, et al</u></b>				
1/4/2013	Open and review of file.	0.25	\$150.00	\$37.50
1/16/2013	Draft Entry of Appearance and draft Answer to Complaint.	1.5	\$150.00	\$225.00
<b><u>Wells Fargo Bank v Richard Putz, et al</u></b>				
1/11/2013	Review of assignment of Judgment.	0.25	\$150.00	\$37.50

4890.00



<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
<b><u>Nexus Group v LaPorte County</u></b>				
1/3/2013	Initial review of file; disclosure documents and discovery materials.	2.50	\$150.00	375.00
1/4/2013	Draft Entry of Appearance and multiple emails with M. GiaQuinta.	0.60	\$150.00	90.00
1/8/2013	Multiple emails with M. GiaQuinta regarding mediation and emails with Simeri.	1.15	\$150.00	172.50
1/10/2013	Review of withdrawal of appearance of Craig Braje and initial preparation for mediation.	1.5	\$150.00	225.00
1/14/2013	Review email from Mediator Joe Simeri and conference call with Mediator Simeri and Attorney M. GiaQuinta.	1	\$150.00	\$150.00
1/15/2013	Additional file review; review M. GiaQuinta letter and prepare initial advisory to Commissioners.	2.1	\$150.00	\$315.00
1/16/2013	Review final demand letter and additional preparation for mediation.	1	\$150.00	\$150.00
1/17/2013	Travel to and from South Bend with Commissioner President Milsap to attend mediation and prepare summary for Commissioners.	3.75	\$150.00	\$562.50
	Total Billable Hours:	13.60		
	Total Amount for Nexus:		\$2,040.00	

**Thomas King v LaPorte County Health Department**

1/3/2013	Open file; review of file and draft Entry of Appearance.	0.75	\$150.00	\$112.50
1/4/2013	Miscellaneous emails to other counsel regarding entry of appearance.	0.25	\$150.00	\$37.50

1/5/2013	Miscellaneous emails regarding Porter County venue	0.35	\$150.00	\$52.50
1/9/2013	Review of Motions for change of Judge.	0.25	\$150.00	\$37.50
1/9/2013	Review of administrative hearing petition and review Steve Hale email.	0.65	\$150.00	\$97.50
1/10/2013	Review Attorney General email; review Barry McDonnell email ; review S. Hale email; review Twohy email and respond okaying venue change submission.	1.25	\$150.00	\$187.50
1/14/2013	Phone call with Tony Mancuso regarding violations at site; review Atty. McDonnell's email; phone call with Atty. McDonnell; email T. Mancuso and review S. Hale email regarding check on administrative codes cited.	1.5	\$150.00	\$225.00
1/15/2013	Review S. Hale email; review Mancuso follow-up and phone call with S. Hale.	0.35	\$150.00	\$52.50
1/16/2013	Review Mancuso follow-up regarding ISDH recommendations.	0.45	\$150.00	\$67.50
1/17/2013	Phone call with T. Mancuso regarding findings on permit violations; review department recommendation for revocation; phone call with Steve Hale; regarding John McQuestion; multiple phone calls with T. Mancuso; review revocation letter; send to all counsel of record; phone call with John Hughes; send email to T. Mancuso; review Twohy email and review Sam Laurin email.	1.25	\$150.00	\$187.50
Total Billable Amount:		7.05		
Total Amount for Thomas King				\$1,057.50

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

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
1/8/2013	Research Open Door issues regarding Department head meetings and phone call with Public Access counselor.	1	\$150.00	\$150.00
1/9/2013	Phone call with Doug Biege regarding Insurance claims; review sexually oriented business ordinance; conference call with Mike Yacullo regarding ADA complaint; email Willoughby and Yacullo; review L. Spevak email regarding scanning contractor; draft reply; review D. Drexler email; respond to commission; phone call with Councilwoman Sosinski regarding budget issue; multiple phone calls with Councilmen Yagelski regarding budget issues; review Gallagher Bassett memo regarding Thorpe claim; phone call with maintenance engineer Jerry Cooley regarding EMS building; research bid laws and review LaPorte Hospital email regarding EMS base.	3.25	\$150.00	\$487.50
1/10/2013	Review C. Willoughby emails regarding Norfolk Southern; draft email to Highway Engineer; review responses; phone call with Commissioner Milsap regarding agenda items; review Yacullo follow-up; review draft redevelopment notice; email Reardon; email Phil Faccenda; review Halfwassen email; send reply; review Clingerman written status update; review M. Reardon reply; phone call with K. Cender; review Halfwassen reply; review Faccenda reply regarding KIP.; send Clingerman report to Reardon and draft email to Clingerman.	2.2	\$150.00	\$330.00
1/11/2012	Phone call with Faccenda regarding KIP.; phone call with Commissioner Milsap regarding KIP and project soft cost allotment; review P. Pease email			

regarding batteries in public AED's; review Dr. Kora reply; draft potential travel policy; review Dr. Kora evaluation of rail project summary data; conference with council Atty. Biege regarding Ethics Ordinance appeal; emails to and from R. Surber regarding approval for travel; policy needed; meeting with Norfolk & Southern representative and County Highway; meeting with Bob Young and M. Yacullo regarding Hupp Road; draft email to P. Faccenda regarding Hupp Road; draft email to D. Biege regarding Ethics Ordinance; review Clingerman follow-up regarding Hupp Road; send update to Commissioners; provide update on Hupp Road to Reardon; review F. Tibbott request; review Allen Bowen tort claim notice; send to Scott Bell; review email regarding Phase III project, Michigan Blvd.; draft reply; review jail commander request for National Instruction of corrections assistance and draft follow-up.

4.5 \$150.00 \$675.00

1/12/2013 Review J. Leon assessment of F. Tibbott insurance request; multiple phone calls with Commissioner Kora regarding Economic Development issues; review proposed K. Cender engagement letter; send recommendation letter to Commissioners; review J. Leon response; send reply regarding potential changes to retirement policy.

1.85 \$150.00 \$277.50

1/13/2013 Draft email to Norfolk & Southern executive regarding Forrester Road and Hudson Lake overhead crossings; research impact of Indiana Protection and Advocacy case vs. DOC regarding jail mental health treatment; draft email to Mike Seitz, LP Chamber regarding Economic Development activates; phone call with Dr. Kora re: invitation to advisory group of the Economic Development Corporation; review Esperian contract; email N. Hawkins; review Kora's notes to M. Bishop regarding job responsibilities; review Dr. Kora's follow-up regarding economic advisory

group; review N. Hawkins response on Esperian contract; draft reply and draft reply to Dr. Kora regarding Economic Development advisory group.

2.15 \$150.00 \$322.50

1/14/2013 Multiple phone calls with J. Leon regarding hiring freeze resolution; review J. Leon email; conference with Atty Biege regarding hiring freeze; review R. Surber email regarding possible donation of Hudson Township property; draft response; review Milsap's response regarding F. Tibbott request; review miscellaneous emails regarding Economic Development advisory group; review C. Nichols email regarding exception for courts; draft reply; review Chancellor request regarding county wide bus service; review building commission office inquiry regarding opening; draft follow-up to Commissioners regarding freeze resolutions; review draft of prepared settlement for Ray Thorpe; phone call with Phil Faccenda regarding Hupp Road; review Judge Stalbrink's email; review M. Reardon's email regarding Hupp Road; send to Judge Lang guidance on freeze requirements; review Janet Eckroate email regarding Ray Thorpe; draft reply; additional review of jail medical decision; draft inquiry to jail commander Bell; draft proposed engagement to Reardon; review Scott Bell's reply; review Janet Eckroate of Gallagher Bassett narrative regarding Ray Thorpe; draft reply and send copy to County Auditor and Commissioners; follow-up approval of settlement of Thorpe including communication with commissioners office; review Evers v. City of Michigan City tort claim; review J. Leon opinion letter on exempt employees; phone call with M. Rzepca of Gallagher Bassett; draft inquiry to Dale Clingerman regarding prevailing wage rates at KIP; review response; review J. Pajor inquiry regarding Utility inspectors and Highway Department and review M. Seitz follow-up and and draft reply.

4.3 \$150.00 \$645.00

1/15/2013 Review inquiry letter from Councilwoman Sosinski regarding Recorder's office budget; review State Board of Accounts letter and relevant statutes; provide opinion letter to Atty. Biege; send letter to Commissioners; phone call with R. Surber regarding executive session procedures memoranda request; draft inquiry letter to Assessor Schultz regarding homestead notices; review D. Biege response regarding special meeting regarding Recorder's office budget; review J. Leon follow-up regarding GIS director Day at separations; emails with County Auditor regarding potential line item for Financial Advisor's contract; review Highway Department response regarding Utility Inspector's issue; review E. Stallworth inquiry; send to insurance agent of record with regard to county owned vehicles; draft email to Mayor Meer and Mayor Milo regarding Economic Development meeting; review Clingerman break down of KIP "soft costs"; draft reply; review GLEDC response regarding 1/16 meeting; draft reply; send soft costs itemization to Reardon; phone call with B. Glaze regarding construction supervision costs for Community Corrections; email Commissioners regarding Cender contract and possible appropriation; multiple phone conferences with Barnes & Thornburg attorneys Faccenda and Alan Feldbaum regarding KIP financing and project agreements; review property owners association covenants and lien commitments; review Clingerman follow-up on remaining soft cost allocations; draft reply and review correspondence regarding Recorder's office.

3.5 \$150.00 \$525.00

1/16/2013 Review Pat Pease email regarding EMS base; draft reply; review Pat Pease follow-up; review Commissioner Milsap's email regarding personnel issue; draft reply; review County Maintenance inquiry regarding abandoned furniture; draft reply; initiate inquiry to County Highway Department regarding abandoned vehicles; review Clingerman's

follow-up on KIP expenses; draft email to Elizabeth Knight, carriers counsel seeking updates; research potential surplus property policies; review follow-up regarding school houses at Juvenile Center; review J. Winski email regarding K. Cender contract; email K. Cender; meeting with Craig Menne regarding health benefits administration issues; multiple emails with K. Cender regarding engagement; review email exchange from council person regarding records perpetuation fund; review J. Leon follow-up on exempt employee issue; meeting with Mayor Meer structure point Representatives and Commissioners re: federal highway dollars setaside and Frankln Street bridge; review follow-up from Norfolk & Southern representative; review Janet Eckroate email regarding Ray Thorpe settlement; review Steve Scheele correspondence regarding prior bill; Economic Development meeting regarding KIP and attend Commissioners meeting.

4.85 \$150.00 \$727.50

1/17/2013 Review Scott Bell, jail commander request and inquiry regarding organizational access to inmates; draft legal opinion; review Dick Reel inquiry; draft reply; review inquiry regarding Allen Bowen's notice of tort claim from Sheriff's Department; draft reply; review L. Sosinski follow-up on Recorder's Perpetration Fund; draft response; review Auditor's email regarding budget hearing schedule and funds table; review D. Hale email regarding 12 pay 13 tax bills; draft reply; review updated reconciliation plan; review Mike Schultz email regarding homestead exemptions; send to Auditor Winski; research Form 990 and Profit & Loss statements for both LaPorte Hospital and Franciscan Alliance regarding EMS bases and financial standing of both hospitals; review Dale Clingerman update on civil engineering fees discussion regarding KIP project and draft reply regarding allocation of construction supervisor costs.

2.5 \$150.00 \$375.00

Total Billable Hours for Litigation and Non-Litigation 30.1  
Total Amount: \$4,515.00

**Total Billable Hours: 83.35**  
**Total Amount: \$12,502.50**