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November 10, 2016

Ms. Cindy Kudrna
Finance Director
City of Hiawatha
101 Emmons Street
Hiawatha, IA 52233

Re: City of Hiawatha

Dear Ms. Kudrna:

Please find enclosed our invoices for services for the month of October 2016. Thank you for allowing our firm to represent the City of Hiawatha with its legal needs. Should you have any questions, please do not hesitate to give me a call.

Very truly yours,

LEDERER WESTON CRAIG PLC

Mark J. Parmenter

MJP/tb
Enclosures

118 Third Avenue SE, Suite 700
P.O. Box 1927 • Cedar Rapids, IA 52406
Phone: 319-365-1184 • Fax: 319-365-1186

4401 Westown Parkway, Suite 310
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Please respond to Cedar Rapids office

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LEDERER WESTON CRAIG PLC

Suite 700, Higley Building 118 Third Avenue SE P.O. Box 1927 Cedar Rapids, IA 52406-1927
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October 31, 2016

Cindy Kudrna
City of Hiawatha
101 Emmons Street
Hiawatha, IA 52233

Invoice #	18003
Client #	000016158
Matter #	000000002
Billing through	10/31/2016

General Matters

Balance forward as of invoice dated: 09/30/2016	$288.00
Payments received since last invoice	0.00
Accounts receivable balance forward	$288.00

PROFESSIONAL SERVICES

10|05|2016	MJP	Receipt of letter from the Office of Auditor of State of Iowa seeking information regarding any pending or threatened litigation or claims against the City of Hiawatha or the Hiawatha Water Department; telephone conference with City Clerk to confirm no pending or threatened litigation or claims against the City or the Water Department; draft and prepare letter to the Auditor regarding same with copy to the City	0.50 hrs	80.00
10|05|2016	MJP	Attend City Council meeting	0.70 hrs	112.00
10|12|2016	MJP	Ask, Inc. litigation: Review multiple filings	0.20 hrs	32.00
10|12|2016	MJP	Review revisions to Chapter 162 as requested	0.50 hrs	80.00
10|14|2016	MJP	Telephone conference with Community Development Director regarding proposed revisions to Chapter 162	0.30 hrs	48.00

10|20|2016	MJP	Review several electronic communications regarding dog bite incident and issues related to same including attached reports concerning the incident	0.30 hrs	48.00
10|24|2016	MRD	Research Iowa law regarding interaction of vicious dog ordinances and therapy dogs	0.60 hrs	90.00
10|25|2016	MJP	Travel to and from City Hall for meeting with City Staff regarding dog bit issue, code revisions, sidewalk notices and other City matters	2.50 hrs	400.00
10|25|2016	MRD	Travel to and from City Hall and have meeting regarding vicious dog citation and intersection under Iowa law with therapy dogs	0.00 hrs	0.00
10|27|2016	MRD	Draft memorandum regarding Iowa law on assistive animals and vicious animals	0.70 hrs	105.00
10|31|2016	MJP	Review Chapter 57 of the Hiawatha Code; exchange electronic communications with Council Member and others regarding Chapter 57 of the Hiawatha Code	0.30 hrs	48.00
				$1,043.00

Timekeeper Summary

		Rate	Hours	Amount
Mark J Parmenter	Partner	160.00	5.30	$848.00
Megan R Dimitt	Associate	150.00	1.30	$195.00
			6.60	$1,043.00

Billing Summary

Total professional services	$1,043.00
Total of new charges for this invoice	$1,043.00
Plus net balance forward	+$288.00
Total balance now due	**$1,331.00**

SS✓
PF✓

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October 31, 2016

Cindy Kudrna
City of Hiawatha
101 Emmons Street
Hiawatha, IA 52233

Invoice # 18004
Client # 000016158
Matter # 000000003
Billing through 10/31/2016

General Real Estate Matters

Balance forward as of invoice dated: 09/30/2016	$128.00
Payments received since last invoice	0.00
Accounts receivable balance forward	$128.00

PROFESSIONAL SERVICES

10|05|2016	MJP	85 N Center Point Road: Forward copies of file-stamped Warranty Deed and Ground Water Hazard to City Clerk upon request	0.20 hrs	32.00
				$32.00

Timekeeper Summary		Rate	Hours	Amount
Mark J Parmenter	Partner	160.00	0.20	$32.00
			0.20	$32.00

Billing Summary

Total professional services	$32.00
Total of new charges for this invoice	$32.00
Plus net balance forward	+$128.00
Total balance now due	**$160.00**

301-750-6624 $16
325-750-6624 $16

4089-12-5

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October 31, 2016

Cindy Kudrna
City of Hiawatha
101 Emmons Street
Hiawatha, IA 52233

Invoice # 18005
Client # 000016158
Matter # 000000005
Billing through 10/31/2016

Municipal Traffic Matters

Balance forward as of invoice dated: 09/30/2016	$270.00
Payments received since last invoice	0.00
Accounts receivable balance forward	$270.00

PROFESSIONAL SERVICES

10|05|2016	MRD	Milad El Orm: Prepare for trial to prosecute citation for failure to obey a traffic control device	0.20 hrs	30.00
10|05|2016	MRD	Milad El Orm: Travel to and from Linn County Courthouse and prosecute citation for failure to obey traffic control device, directing the testimony of Officers Manhart and Bartels and cross examining defendant	1.00 hrs	150.00
10|05|2016	MRD	Anton Ferguson: Prepare and send trial subpoena for failure to have a license and speeding	0.20 hrs	30.00
10|07|2016	MRD	Antonia Chalmers: Prepare and file motion to continue trial for speeding because of conflict with court date	0.40 hrs	60.00
10|07|2016	MRD	Emmett Landfair: Prepare and send new trial subpoena as trial rescheduled due to Cedar River flooding	0.20 hrs	30.00

10|11|2016	MRD	Antonio Chalmers: Prepare and send trial subpoena in preparation to prosecute citation for speed	0.20 hrs	30.00
10|14|2016	MRD	Cynthia Strauch: Request from Officer Kremer to review report of vicious animal and evaluate for prosecution in light of evidence gathered to date and perform evaluation	0.50 hrs	75.00
10|23|2016	MRD	Brandon Hanrahan: Prepare and send trial subpoena in preparation to prosecute citation for speeding	0.20 hrs	30.00
				$435.00

Timekeeper Summary

		Rate	Hours	Amount
Megan R Dimitt	Associate	150.00	2.90	$435.00
			2.90	$435.00

Billing Summary

Total professional services	$435.00
Total of new charges for this invoice	$435.00
Plus net balance forward	+$270.00
Total balance now due	**$705.00**