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July 11, 2017

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 June 2017. 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
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June 30, 2017

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

Invoice #	19893
Client #	000016158
Matter #	000000002
Billing through	06/30/2017

General Matters

Balance forward as of invoice dated: 05/31/2017	$1,728.00
Payments received since last invoice	1,728.00
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

06|05|2017	MJP	Attend and participate in Hiawatha P&Z meeting; meeting with City Administrator following meeting	1.50 hrs	240.00
06|06|2017	MJP	Meeting with attorney Dimitt about last night's P&Z meeting for rezoning in preparation for upcoming City Council meeting; conference call with Community Development Director regarding proposed rezoning request and issues related to same; review Community Development Director's memo to the Council and respond to same	0.70 hrs	112.00
06|06|2017	MRD	Telephone conference with Attorney Parmenter and Pat Parsley regarding request from Lucky Penny to rezone	0.40 hrs	60.00
06|07|2017	MRD	Travel to and from and attend Hiawatha City Council meeting	1.90 hrs	285.00
06|07|2017	MRD	Conference with City Administrator and Zoning Administrator regarding proceedings before Board of Adjustment	0.30 hrs	45.00

06|08|2017	MJP	Telephone conference with City Administrator regarding questions surrounding when an ordinance goes into affect; further discussion regarding mayor veto procedure; follow up communication with City Administrator regarding same	0.30 hrs	48.00
06|08|2017	MJP	Telephone conference with Community Development Director regarding the City Council's decision to rezone to C-3 for Lucky Penny; further discussion regarding Board of Adjustment procedure and other considerations including engaging separate legal counsel for the Board	0.30 hrs	48.00
06|08|2017	MRD	Research time constraints on mayoral veto and votes needed to override a veto	0.40 hrs	60.00
06|13|2017	MJP	Meeting at City Hall with Parks Department and Hiawatha Kid's League regarding solar panel	1.60 hrs	256.00
06|15|2017	MRD	Telephone conference with City Clerk regarding phrase in drug testing manual regarding triggering of testing and causation of accident by employee	0.40 hrs	60.00
06|19|2017	MJP	Telephone conference with Community Development Director regarding person living in storage shed and issues related to same	0.20 hrs	32.00
06|20|2017	MJP	Receipt and review of electronic communication from City Administrator with attached draft agreement for library construction; electronic communication to City Administrator regarding same	0.40 hrs	64.00
06|20|2017	MJP	Telephone conference with City Administrator regarding various city matters	0.50 hrs	80.00
06|28|2017	MJP	Telephone conference with City Administrator and City Clerk regarding City matters; research Union issue; draft electronic communication to City Administrator and City Clerk with report on same	0.80 hrs	128.00
06|29|2017	MRD	Research conflicts of interest regarding benefits and ad hoc committees	0.50 hrs	75.00
				$1,593.00

Timekeeper Summary		Rate	Hours	Amount
Mark J Parmenter	Partner	160.00	6.30	$1,008.00
Megan R Dimitt	Associate	150.00	3.90	$585.00
			10.20	$1,593.00

Billing Summary

Total professional services	$1,593.00
Total of new charges for this invoice	$1,593.00
Plus net balance forward	+$0.00
Total balance now due	**$1,593.00**

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June 30, 2017

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

Invoice #	19894
Client #	000016158
Matter #	000000003
Billing through	06/30/2017

General Real Estate Matters

Balance forward as of invoice dated: 04/30/2017	$224.00
Payments received since last invoice	224.00
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

06|09|2017	MJP	Exchange electronic communications with acquisition agent regarding the status of re-establishment benefits to Zoll et al	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	+$0.00
Total balance now due	**$32.00**

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June 30, 2017

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

Invoice #	19895
Client #	000016158
Matter #	000000005
Billing through	06/30/2017

Municipal Traffic Matters

Balance forward as of invoice dated: 05/31/2017	$375.00
Payments received since last invoice	0.00
Accounts receivable balance forward	$375.00

PROFESSIONAL SERVICES

06|29|2017	MRD	Devin Baker: Prepare and send subpoena to Officer Naaktgeboren regarding citation for failure to obey a traffic control device	0.20 hrs	30.00
				$30.00

Timekeeper Summary		Rate	Hours	Amount
Megan R Dimitt	Associate	150.00	0.20	$30.00
			0.20	$30.00

Billing Summary

Total professional services	$30.00
Total of new charges for this invoice	$30.00
Plus net balance forward	+$375.00
Total balance now due	**$405.00**