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March 13, 2019

Allyson F. Aden
James P. Craig
Kent A. Gummert
Kimberly K. Hardeman
Gregory M. Lederer
Mark J. Parmenter
Daniel R. Peacock
Shannon M. Powers
Meredith Rich-Chappell
Brenda K. Wallrichs
Benjamin M. Weston
J. Michael Weston

Writer's E-mail:
mparmenter@lwclawyers.com
Direct Dial: 319-861-5338

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 February 2019. 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 212
West Des Moines, IA 50266
Phone: 515-224-3911 • Fax: 515-224-2698

Please respond to Cedar Rapids office

LWC
LEDERER WESTON CRAIG PLC
Suite 700, Higley Building 118 Third Avenue SE P.O. Box 1927 Cedar Rapids, IA 52406-1927
Phone: 319-365-1184 Fax: 319-365-1186
TIN# 20-8617329
www.lwclawyers.com

February 28, 2019

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

Invoice # 24294
Client # 000016158
Matter # 000000002
Billing through 02/28/2019

General Matters

PROFESSIONAL SERVICES

02|06|2019	MJP	Attend City Council meeting	0.40 hrs	66.00
02|28|2019	MJP	Communications with City Administrator regarding any action by the City Council after selling City owned property; further discussion regarding City matters	0.20 hrs	33.00
02|28|2019	MJP	Review and edit 5-page Services Contract with Hiawatha News to provide services including the Hiawatha monthly newsletter; forward same to City Administrator with suggested revisions, comments and questions regarding same	0.60 hrs	99.00
				$198.00

Timekeeper Summary		Rate	Hours	Amount
Mark J Parmenter	Partner	165.00	1.20	$198.00
			1.20	$198.00

Billing Summary

Total professional services	$198.00

Total of new charges for this invoice	$198.00
Total balance now due	$198.00

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February 28, 2019

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

Invoice # 24295
Client # 000016158
Matter # 000000003
Billing through 02/28/2019

General Real Estate Matters

PROFESSIONAL SERVICES

02|21|2019	MJP	Read Title Opinion for Parcel A, Plat of Survey No. 2261; communications with Finance Director regarding final matters to be completed before Closing	0.30 hrs	49.50
02|22|2019	MJP	PAKAR: Review and edit Groundwater Hazard Statement and Declaration of Value; draft Closing Statement; telephone conference with Ahlers attorney confirming legal description; revise and edit legal description for Special Warranty Deed prepared by Allures; forward copies of all Closing documents to the City and to Buyer	0.40 hrs	66.00
02|25|2019	MJP	PAKAR: Travel to City Hall for Closing on property to be conveyed to PAKAR, LLC and attending Closing including execution of all closing documents	0.80 hrs	132.00
				$247.50

EXPENSES

02|01|2019	Iowa Title Company - Preparation of new abstract for POS 2261 (PAKAR-Zoll/Moose property)	920.00
		$920.00

Timekeeper Summary		Rate	Hours	Amount
Mark J Parmenter	Partner	$165.00	1.50	$247.50

Billing Summary

Total professional services	$247.50
Total expenses incurred	+$920.00
Total of new charges for this invoice	$1,167.50
Less funds from excess payment received from check no. 68938	$638.00
Total balance now due	$529.50

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February 28, 2019

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

Invoice # 24296
Client # 000016158
Matter # 000000005
Billing through 02/28/2019

Municipal Traffic Matters

PROFESSIONAL SERVICES

02|06|2019	SMP	Traffic: Discuss with officer Melsa regarding dog at large charge.	0.20 hrs	31.00
02|06|2019	SMP	Chad Ulin: Prepare subpoena to appear and corresponding documents for upcoming trial.	0.30 hrs	46.50
02|07|2019	SMP	Chad Ulin: Review all incident reports provided by Officer Kirkpatrick. Review filings in the case.	0.60 hrs	93.00
02|08|2019	SMP	Ulin, Chad - Conference with Office Naaktegeboren regarding the disorderly house citation and discuss the possibility of a jury trial.	0.30 hrs	46.50
02|11|2019	SMP	Chad Ulin: Correspond with Sara Melse regarding body cam footage of the incident.	0.30 hrs	46.50
02|12|2019	SMP	Ulin, Chad; Prepare new subpoenas and corresponding letter regarding jury trial date set for April 1, 2019.	0.30 hrs	46.50

02|19|2019	SMP	Travel to and from Hiawatha City Hall to drop off a flash drive for Officer Naaktgeboren and pick one up with information related to Chad Ulin disorderly house charge.	0.70 hrs	108.50
02|20|2019	SMP	Zain Gweh: Prepare correspondence and subpoena to be provided to Chief Marks.	0.30 hrs	46.50
02|20|2019	SMP	Shaquiria Jordan: Prepare correspondence and subpoena to be provided to Chief Marks.	0.30 hrs	46.50
02|22|2019	SMP	Ulin, Chad: Review three videos provided by Hiawatha Police stemming from the disorderly house charge.	0.70 hrs	108.50
02|26|2019	SMP	Ulin, Chad: place call to witness to disorderly house and prepare correspondence to Officer Naaktegboren requesting a call when he is available. Review third body cam video related to Mr. Ulin.	0.40 hrs	62.00
				$682.00

Timekeeper Summary

		Rate	Hours	Amount
Shannon M Powers	Associate	155.00	4.40	$682.00
			4.40	$682.00

Billing Summary

Total professional services	$682.00
Total of new charges for this invoice	$682.00
Fees on this invoice paid w/excess funds from check no. 68938	
Total balance now due	$0.00