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October 17, 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 September 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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Suite 700, Higley Building 118 Third Avenue SE P.O. Box 1927 Cedar Rapids, IA 52406-1927
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September 30, 2016

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

Invoice #	17832
Client #	000016158
Matter #	000000003
Billing through	09/30/2016

General Real Estate Matters

Balance forward as of invoice dated: 08/31/2016	$112.00
Payments received since last invoice	112.00
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

09|07|2016	MJP	ASK, Inc: Receipt of Quite Title Action filed by ASK, Inc. naming the City of Hiawatha as a defendant; draft and prepare an appearance and answer to the Petition	0.60 hrs	96.00
09|12|2016	MJP	Ask, Inc. Quit Title Matter: Draft appearance and file same	0.20 hrs	32.00
				$128.00

Timekeeper Summary		Rate	Hours	Amount
Mark J Parmenter	Partner	160.00	0.80	$128.00
			0.80	$128.00

Billing Summary

Total professional services	$128.00
Total of new charges for this invoice	$128.00
Plus net balance forward	+$0.00
Total balance now due	**$128.00**

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September 30, 2016

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

Invoice #	17831
Client #	000016158
Matter #	000000002
Billing through	09/30/2016

General Matters

Balance forward as of invoice dated: 08/31/2016	$592.00
Payments received since last invoice	592.00
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

09|13|2016	MJP	Communication with Community Development Director regarding portal and access to public information; revise and edit disclaimer	0.50 hrs	80.00
09|14|2016	MJP	Further communication and revision to draft disclaimer for public document access to portal	0.30 hrs	48.00
09|29|2016	MJP	Review Linn County Minimum Wage Ordinance; review Hiawatha's proposed Ordinance; follow up telephone conference with City Administrator regarding same	0.30 hrs	48.00
09|29|2016	MJP	Telephone conference with Community Development Director regarding RFP and issues related to same	0.20 hrs	32.00
09|29|2016	MJP	Meeting with City Administrator regarding various City matters	0.50 hrs	80.00
				$288.00

Timekeeper Summary	Rate	Hours	Amount

Mark J Parmenter	Partner	160.00	1.80	$288.00
			1.80	$288.00

Billing Summary

Total professional services	$288.00
Total of new charges for this invoice	$288.00
Plus net balance forward	+$0.00
Total balance now due	**$288.00**

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September 30, 2016

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

Invoice #	17833
Client #	000016158
Matter #	000000005
Billing through	09/30/2016

Municipal Traffic Matters

Balance forward as of invoice dated: 08/31/2016	$300.00
Payments received since last invoice	300.00
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

09|06|2016	MRD	Antonio Chalmers: Prepare and send new trial subpoena to Officer Bartels for speeding citation upon court granting defendant's motion for a continuance	0.20 hrs	30.00
09|13|2016	MRD	Daniel Saey: Begin preparing trial materials for false report to 911	0.30 hrs	45.00
09|13|2016	MRD	Daniel Saey: Telephone conference with Officer Breidinger regarding facts of case to ensure prosecution will be successful for citation	0.20 hrs	30.00
09|15|2016	MRD	Daniel Saey: Travel to and from Linn County Courthouse to prosecute citation for false call to 911 and prove up citation in defendant's absence	0.90 hrs	135.00
09|28|2016	MRD	Emmet Landfair: Electronic correspondence to Officer Melsa noting no trial on September 29 due to flood	0.20 hrs	30.00
				$270.00

Timekeeper Summary		Rate	Hours	Amount
Megan R Dimitt	Associate	150.00	1.80	$270.00
			1.80	$270.00

Billing Summary

Total professional services	$270.00
Total of new charges for this invoice	$270.00
Plus net balance forward	+$0.00
Total balance now due	**$270.00**