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LEDERER WESTON CRAIG PLC
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October 11, 2017

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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 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
P.O. Box 1927 • Cedar Rapids, IA 52406
Phone: 319-365-1184 • Fax: 319-365-1186

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Please respond to Cedar Rapids office

LWC

LEDERER WESTON CRAIG PLC

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September 30, 2017

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

Invoice #	20408
Client #	000016158
Matter #	000000004
Billing through	09/30/2017

Code Enforcement (Infractions)

Balance forward as of invoice dated: 04/30/2015	$288.00
Payments received since last invoice	288.00
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

09|29|2017	MJP	Receipt of memorandum for BOA; review and edit same; forward to Community Development Director for his review	0.20 hrs	33.00
				$33.00

Timekeeper Summary		Rate	Hours	Amount
Mark J Parmenter	Partner	165.00	0.20	$33.00
			0.20	$33.00

Billing Summary

Total professional services	$33.00
Total of new charges for this invoice	$33.00
Plus net balance forward	+$0.00
Total balance now due	**$33.00**

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September 30, 2017

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

Invoice # 20409
Client # 000016158
Matter # 000000002
Billing through 09/30/2017

General Matters

Balance forward as of invoice dated: 08/31/2017	$2,376.00
Payments received since last invoice	2,376.00
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

09|06|2017	MJP	Receive and draft response to City Administrator regarding response to acquire City owned land and issues related to same	0.00 hrs	0.00
09|06|2017	MJP	Meeting at City Hall with the Mayor, City Administrator and City Engineer regarding possible sale of City owned land and issues related to same	1.70 hrs	280.50
09|11|2017	MJP	Solar Panel Agreement; Exchange electronic communications with staff regarding agreement and surrounding insurance issues	0.20 hrs	33.00
09|12|2017	MJP	Receipt of electronic communication from City Administrator with request to review SF374 and consider possible revisions to the City Code	0.30 hrs	49.50
09|15|2017	MJP	Conference at City Hall with the City Administrator and staff regarding revisions to the City Code and other City matters	1.00 hrs	165.00

09|21|2017	MJP	Meeting at City Hall with the City Administrator and the Fire Chief regarding the agreements with Mercy and St. Lukes; further discussion regarding indemnification issues and insurance issues	1.20 hrs	198.00
09|22|2017	MJP	Prepare annual Audit for Hiawatha and the Water Department as required by the Office of Auditor of State of Iowa; forward same to Hiawatha for review	0.30 hrs	49.50
09|22|2017	MJP	Receipt of Unity Point Health Information Security Agreement from the Fire Chief; review same; telephone conference with the Chief regarding same	0.40 hrs	66.00
09|25|2017	MJP	Final review of Chapter 1 Standard Penalty; edit same and forward to City Staff for consideration and approval of same	0.20 hrs	33.00
09|28|2017	MJP	Receipt of electronic communication from the Community Development Director regarding upcoming BOA hearing; follow up telephone conference with Community Development Director regarding same	0.20 hrs	33.00
09|29|2017	MJP	Telephone conference with attorney Bob Hatala regarding serving as BOA attorney for upcoming hearing; electronic communications to City Staff regarding same	0.00 hrs	0.00
				$907.50

Timekeeper Summary

		Rate	Hours	Amount
Mark J Parmenter	Partner	165.00	5.50	$907.50
			5.50	$907.50

Billing Summary

Total professional services	$907.50
Total of new charges for this invoice	$907.50
Plus net balance forward	+$0.00
Total balance now due	**$907.50**

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September 30, 2017

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

Invoice # 20411
Client # 000016158
Matter # 000000008
Billing through 09/30/2017

Water Dept General Matters

Balance forward as of invoice dated: 05/31/2017	$192.00
Payments received since last invoice	192.00
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

09|22|2017	MJP	Receipt and review Purchase Agreement between the Hiawatha Board of Trustees and Dell Ridge; follow up telephone conference with Water Superintendent regarding same	0.30 hrs	49.50
				$49.50

Timekeeper Summary

		Rate	Hours	Amount
Mark J Parmenter	Partner	165.00	0.30	$49.50
			0.30	$49.50

Billing Summary

Total professional services	$49.50
Total of new charges for this invoice	$49.50
Plus net balance forward	+$0.00
Total balance now due	**$49.50**

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September 30, 2017

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

Invoice # 20410
Client # 000016158
Matter # 000000005
Billing through 09/30/2017

Municipal Traffic Matters

Balance forward as of invoice dated: 08/31/2017	$2,294.50
Payments received since last invoice	2,294.50
Accounts receivable balance forward	$0.00

PROFESSIONAL SERVICES

09|06|2017	MLR	Research rules of criminal procedure and case law re: defendant's right to discovery in simple misdemeanor cases--City of Hiawatha v. Rachelle Baier, HIST0252475	0.60 hrs	93.00
09|07|2017	MLR	City of Hiawatha v. Baier (HISTA0252475): research applicability of rules of criminal procedure for discovery in indictable cases to simple misdemeanor cases; reveiw case law analyzing Iowa Rule of Criminal Procedure 2.52	0.80 hrs	124.00
09|07|2017	MLR	City of Hiawatha v. Baier (HISTA0252475): draft resistance/response to defendant's request for discovery	1.80 hrs	279.00
09|08|2017	MJP	Draft letter to Clerk of Court informing same that all notifications should be coming to me	0.00 hrs	0.00
09|08|2017	MJP	Draft 4 appearance for traffic citations	0.00 hrs	0.00
09|11|2017	MJP	Draft appearances for upcoming traffic trials	0.00 hrs	0.00

09|12|2017	MLR	Finish drafting resistance to discovery request--City v. Baier (HISTA0252475) and send to MJP	0.00 hrs	0.00
09|13|2017	MJP	Baier: Revise and edit Resistance to Discovery Requests	0.40 hrs	66.00
09|18|2017	MJP	Baier: Draft letter to Chief Marks to accompany copies of documents filed in this matter	0.20 hrs	33.00
09|18|2017	MJP	Receipt of Order granting our resistance to Defendant's Motion for Discovery; draft letter to the Chief of Police to accompany Motion, Hiawatha's Resistance and Order	0.30 hrs	49.50
09|25|2017	MJP	Rodiguez: Travel to and from the Courthouse wherein Defendant pleaded guilty to both citations	0.80 hrs	132.00
09|25|2017	MJP	Baier: Receipt and review of Defendant's Motion to Reconsider and Request for Hearing; electronic communication to Chief Marks regarding same; retrieve patrol car and body cams; draft resistance to Defendant's Motion to Reconsider and Request for Hearing; draft discovery response and forward copies of patrol car and body cams as requested; draft letter to Defendant to accompany copy of discovery response and DVD of body cam and patrol car videos	1.70 hrs	280.50
09|26|2017	MJP	Baier: Finalize Resistance and file with the Court	0.30 hrs	49.50
09|28|2017	MJP	Baier: Receipt and review of the Court's Order denying Defendant's Motion for Reconsideration and Request for a Hearing; electronic communication to Chief Marks to accompany	0.30 hrs	49.50
				$1,156.00

Timekeeper Summary

		Rate	Hours	Amount
Mark J Parmenter	Partner	165.00	4.00	$660.00
Meredith L Rich-Chappell	Associate	155.00	3.20	$496.00
			7.20	$1,156.00

Billing Summary

Total professional services	$1,156.00

Total of new charges for this invoice	$1,156.00
Plus net balance forward	+$0.00
Total balance now due	**$1,156.00**