

Harrison, Moreland, Webber & Simplot, P.C.
Attorneys at Law

Tax ID 42-1177483

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October 20, 2020

Billed through 10/15/2020
Invoice # 79339

CITY OF BLOOMFIELD
arook@cityofbloomfield.org

RE: GENERAL
Client/Matter No.: 004003 00003

Balance Forward as of Last Bill, Dated 09/01/2020
Payments received since last invoice

\$4,763.75
\$4,763.75 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
08/31/2020	GRH	Review and comment upon ATV/ORV/golf cart ordinance; Email to Jake re: same; Add provision on parades.	0.60	111.00
09/01/2020	GRH	Finish ATV/ORV ordinance; Telephone conference with Andy re: telephone conference with Sandy re: meeting; Email to Andy, Sandy and Council re: ATV ordinance.	0.70	129.50
09/09/2020	GRH	Review email from Tomi Jo re: computer and check signing issues; Reply	0.60	111.00
09/13/2020	GRH	Review email from Andy re: last day.	0.10	18.50
09/15/2020	GRH	Telephone conference with Mayor re: issues for council meeting.	0.50	92.50
09/16/2020	GRH	Draft resolution re: interim city administrator; Draft jake brake resolution; Emails with Sandy, Jake and others re: draft ordinances; Review draft resolution re: signature authority; Work on ATV/ORV/golf cart ordinance.	2.40	444.00
09/18/2020	GRH	Review email from Tomi Jo re: banking resolution; Draft check signing ordinance revision.	0.30	55.50
09/21/2020	GRH	Conference with Tomi Jo and Richard re: personnel issues and solar field.	0.80	148.00
09/28/2020	GRH	Review agenda; Call to Sandy re: same.	0.10	18.50
09/28/2020	GRH	Telephone conference with Dan Wiegand (2x); Telephone conference with Tomi Jo Day (2x) re: check signing ordinance, solar field and related topics.	1.30	240.50
09/29/2020	GRH	Email from and to Tomi Jo re: signer ordinance; research re: kickback on solar field,	0.60	111.00
09/30/2020	GRH	Telephone conference with Tomi Jo re: solar field issues; Email related to investigation.	0.40	74.00
10/01/2020	GRH	Review emails from Sandy re: records request; Reply; Review requested documents; Attend City Council meeting.	3.80	703.00
10/01/2020	JRW	Prepare Resolution Setting Public Hearing and Publication; Email to City	1.00	185.00
10/11/2020	GRH	Prepare draft telework agreement.	0.30	55.50
10/14/2020	JRW	Work on resolution following public hearing on Early Bird Drive	0.75	138.75
10/15/2020	GRH	Review email from Richard to DNR re: imminent failure of Madison Street buildings.	0.10	18.50
10/15/2020	GRH	Revise ordinance amending section 7.07 re: check signing authority; Email from and to Tomi Jo re: Madison Street buildings.	0.50	92.50
10/15/2020	GRH	Finalize ATV ordinance; Attend city council meeting.	2.30	425.50

CITY OF BLOOMFIELD

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10/15/2020	JRW	Prepare deeds for road	0.75	138.75
Total professional services rendered:			17.90	\$3,311.50
Total Current Charges				\$3,311.50

Summary of Amounts Due

<i>Timekeeper Summary</i>		<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Harrison, Gayla R		15.40	185.00	
Webber III, John R		2.50	185.00	
<i>Matter Account Summary</i>				
Total Professional Services		17.90		\$3,311.50
Net Current Charges				\$3,311.50
Total balance now due				\$3,311.50

****** Balance is due within 30 days from the date of this invoice.******

*****We reserve the right to charge interest at 12% per annum on amounts not paid within 30 days.*****

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October 20, 2020

Billed through 09/30/2020
Invoice # 79340

CITY OF BLOOMFIELD
arook@cityofbloomfield.org

RE: PERSONNEL
Client/Matter No.: 004003 00014

Balance Forward as of Last Bill, Dated 09/01/2020
Payments received since last invoice

\$1,868.50
\$1,868.50 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
09/01/2020	GRH	Draft press release re: Andy resignation; Email to council re: same; Email to Andy re: final day and press release.	0.50	92.50
09/03/2020	GRH	Telephone call with Dan Wiegand re: interim City Administrator	0.30	55.50
09/10/2020	GRH	Telephone call with Darin Garrett; Telephone call with Shawn Armstrong re: police report	0.40	74.00
09/14/2020	GRH	Review write up of incident by police chief	0.10	18.50
09/22/2020	GRH	Email from Tomi Jo re: overtime issue; Reply; Telephone conference with Darin Garrett re: signature authority issue.	0.50	92.50
09/22/2020	GRH	Email from Tomi Jo re: overtime; Reply.	0.40	74.00
09/23/2020	GRH	Review email from Tomi Jo re: hiring for streets department; Reply.	0.60	111.00
		Total professional services rendered:	2.80	\$518.00

Total Current Charges **\$518.00**

Summary of Amounts Due

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Harrison, Gayla R	2.80	185.00	

Matter Account Summary

Total Professional Services	2.80		\$518.00
Net Current Charges			\$518.00
Total balance now due			\$518.00

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Harrison, Moreland, Webber & Simplot, P.C.
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Tax ID 42-1177483

October 2, 2020

Billed through 09/30/2020
Invoice # 79341

129 West Fourth Street
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CITY OF BLOOMFIELD
arook@cityofbloomfield.org

RE: DANNY SIMONSON-VETERAN'S PREFERENCE
HEARING/TERMINATION
Client/Matter No.: 004003 00023

Balance Forward as of Last Bill, Dated 09/01/2020

\$129.50

Payments received since last invoice

\$129.50 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
09/24/2020	GRH	Telephone conference with Bridget Penick re: mediation prep.	0.30	55.50
09/29/2020	GRH	Telephone conference with Matt Cronin re: closed session issue.	0.30	55.50
Total professional services rendered:			0.60	\$111.00

Total Current Charges

\$111.00

Summary of Amounts Due

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Harrison, Gayla R	0.60	185.00	

Matter Account Summary

Total Professional Services	0.60		\$111.00
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Net Current Charges

\$111.00

Total balance now due

\$111.00

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