

Date: 8/06/20
Time: 11:43:31

Mahaska County Auditor - Accounting
AP Detail by Selected Parameters

Program: AA20891
Page: 1

Fund - Function - Object - Dept - Project - Sub-Project -
Dates: to Year 2018/2019 Amount: 999,999,999.99- to 999,999,999.99
Type: ++ Disb# 0 Vendor V 1505

Fund	Func	Obj	Dpt	Prj	Sub	Claim#	Date	Order Date	Delivery Date	Payee/Reason	Amount	Disb#	Type
01000	09000	425	01			59168	7/27/2018	7/01/2018	7/01/2018	Belin McCormick PC Legal/Court-related services	10576.00	55947	WA ✓
01000	09000	425	01			59168	7/27/2018	7/01/2018	7/01/2018	Belin McCormick PC Legal/Court-related services	6221.50	55947	WA ✓
01000	09000	425	01			59491	8/24/2018	7/25/2018	7/25/2018	Belin McCormick PC Legal/Court-related services	368.00	56622	WA ✓
01000	09000	425	01			59987	10/19/2018	8/31/2018	8/31/2018	Belin McCormick PC Legal/Court-related services	1478.94	57915	WA ✓
01000	09000	425	01			60248	11/02/2018	9/28/2018	9/28/2018	Belin McCormick PC Legal/Court-related services	13504.00	58309	WA ✓
01000	09000	425	01			60554	11/30/2018	10/25/2018	10/25/2018	Belin McCormick PC Legal/Court-related services	14121.00	59048	WA ✓
01000	09000	425	01			60869	1/11/2019	11/30/2018	11/30/2018	Belin McCormick PC Legal/Court-related services	9733.50	59951	WA ✓
01000	09000	425	01			61120	1/25/2019	1/01/2019	1/01/2019	Belin McCormick PC Legal/Court-related services	18195.50	60366	WA ✓
01000	09000	425	01			61432	2/22/2019	1/31/2019	1/31/2019	Belin McCormick PC Legal/Court-related services	4250.75	60990	WA ✓
01000	09000	425	01			61646	3/22/2019	2/28/2019	2/28/2019	Belin McCormick PC Legal/Court-related services	2118.00	61637	WA ✓
01000	09000	425	01			62119	5/03/2019	3/26/2019	3/26/2019	Belin McCormick PC Legal/Court-related services	3415.00	62692	WA ✓
01000	09000	425	01			62408	5/31/2019	4/25/2019	4/25/2019	Belin McCormick PC Legal/Court-related services	11300.50	63350	WA ✓
Account Total											95,282.69		

Final totals

95,282.69

End of report

Date: 8/06/20
Time: 11:43:00

Mahaska County Auditor - Accounting
AP Detail by Selected Parameters

Program: AA20891
Page: 1

Fund - Function - Object - Dept - Project - Sub-Project -
Dates: to Year 2019/2020 Amount: 999,999,999.99- to 999,999,999.99
Type: ++ Disb# 0 Vendor V 1505

Fund	Func	Obj	Dpt	Prj	Sub	Claim#	Date	Order Date	Delivery Date	Payee/Reason	Amount	Disb#	Type
01000	09000	425	01			62877	7/12/2019	5/10/2019	5/10/2019	Belin McCormick PC	4290.30	64343	WA ✓
										Legal/Court-related services			
01000	09000	425	01			63018	7/26/2019	6/30/2019	6/30/2019	Belin McCormick PC	15710.00	64695	WA ✓
										Legal/Court-related services			
01000	09000	425	01			63281	8/23/2019	7/31/2019	7/31/2019	Belin McCormick PC	19953.00	65307	WA ✓
										Legal/Court-related services			
01000	09000	425	01			63704	9/20/2019	8/31/2019	8/31/2019	Belin McCormick PC	38605.50	65930	WA ✓
										Legal/Court-related services			
01000	09000	425	01			64016	11/01/2019	10/01/2019	10/01/2019	Belin McCormick PC	28137.70	66995	WA ✓
										Legal/Court-related services			
01000	09000	425	01			64335	12/13/2019	10/31/2019	10/31/2019	Belin McCormick PC	7533.00	67825	WA ✓
										Legal/Court-related services			
01000	09000	425	01			64335	12/13/2019	10/31/2019	10/31/2019	Belin McCormick PC	21186.50	67825	WA ✓
										Legal/Court-related services			
01000	09000	425	01			64535	12/13/2019	11/30/2019	11/30/2019	Belin McCormick PC	734.29	67825	WA ✓
										Legal/Court-related services			
01000	09000	425	01			64535	12/13/2019	11/30/2019	11/30/2019	Belin McCormick PC	42445.00	67825	WA ✓
										Legal/Court-related services			
01000	09000	425	01			64812	1/24/2020	12/31/2019	12/31/2019	Belin McCormick PC	270.00	68873	WA ✓
										Legal/Court-related services			
01000	09000	425	01			64812	1/24/2020	12/31/2019	12/31/2019	Belin McCormick PC	42281.50	68873	WA ✓
										Legal/Court-related services			
01000	09000	425	01			65136	2/21/2020	1/31/2020	1/31/2020	Belin McCormick PC	10809.50	69512	WA ✓
										Legal/Court-related services			
01000	09000	425	01			65136	2/21/2020	1/31/2020	1/31/2020	Belin McCormick PC	13732.96	69512	WA ✓
										Legal/Court-related services			
01000	09000	425	01			65396	3/20/2020	2/29/2020	2/29/2020	Belin McCormick PC	84321.00	70170	WA ✓
										Legal/Court-related services			
01000	09000	425	01			65396	3/20/2020	2/29/2020	2/29/2020	Belin McCormick PC	13180.50	70170	WA ✓
										Legal/Court-related services			
01000	09000	425	01			65647	4/17/2020	3/31/2020	3/31/2020	Belin McCormick PC	30347.00	70791	WA ✓
										Legal/Court-related services			
01000	09000	425	01			65647	4/17/2020	3/31/2020	3/31/2020	Belin McCormick PC	14368.50	70791	WA ✓
										Legal/Court-related services			
01000	09000	425	01			66017	5/29/2020	4/30/2020	4/30/2020	Belin McCormick PC	50701.00	71782	WA ✓
										Legal/Court-related services			
01000	09000	425	01			66017	5/29/2020	4/30/2020	4/30/2020	Belin McCormick PC	10913.50	71782	WA ✓
										Legal/Court-related services			
01000	09000	425	01			66318	6/26/2020	5/29/2020	5/29/2020	Belin McCormick PC	10772.00	72427	WA ✓
										Legal/Court-related services			
01000	09000	425	01			66318	6/26/2020	5/29/2020	5/29/2020	Belin McCormick PC	64107.00	72427	WA ✓
										Legal/Court-related services			
Account Total											524,399.75		

Final totals

524,399.75

End of report

Date: 8/06/20
Time: 11:43:31

Mahaska County Auditor - Accounting
AP Detail by Selected Parameters

Program: AA20891
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01000	09000	425	01			62408	5/31/2019	4/25/2019	4/25/2019	Belin McCormick PC Legal/Court-related services	11300.50	63350	WA ✓
Account Total											95,282.69		

Final totals

95,282.69

End of report

June 1, 2018

Mahaska County Board of Supervisors

Invoice #: 248290
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through May 31, 2018:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
5/14/18	Litigation matter.
5/15/18	Litigation matter.
5/16/18	Address legal arguments.
5/16/18	Litigation matter.
5/17/18	Address potential lawsuit.
5/18/18	Reading of draft petition and background papers.
5/18/18	Litigation matter.
5/19/18	Review of draft petition and background material.
5/21/18	Attention to C. Jessen email exchanges with county representative and updates to draft petition.
5/21/18	Review potential arguments.
5/21/18	Litigation matter.
5/22/18	Address petition.
5/22/18	Litigation matter.
5/23/18	Litigation matter.
5/24/18	Attention to emails from and to C. Jessen and M. Reck; attention to email from C. Jessen; reply.
5/24/18	Review issues for pleading.
5/24/18	Litigation matter.
5/25/18	Review of draft.
5/25/18	Litigation matter.

TOTAL PROFESSIONAL SERVICES **\$ 10,576.00**

TOTAL THIS INVOICE **\$ 10,576.00**

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

June 1, 2018
Invoice #: 248290
Billing Attorney: MRR

June 1, 2018

Mahaska County Board of Supervisors

Invoice #: 248290
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 10,576.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

July 1, 2018

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 249304
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through June 30, 2018:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
6/04/18	Review petition, telephone conference with client.
6/04/18	Litigation matter.
6/05/18	Attention to revised petition.
6/05/18	Address petition.
6/05/18	Litigation matter.
6/06/18	Attention to attorney Jessen emails.
6/06/18	Telephone conference with client, review petition.
6/06/18	Litigation matter.
6/12/18	Attention to emails; reply.
6/13/18	Attention to email from C. Jessen; response.
6/15/18	Review of draft petition; email to C. Jessen.
6/15/18	Litigation matter.
6/18/18	Review and revise petition.
6/18/18	Litigation matter.
6/18/18	Prepare exhibits to petition.
6/19/18	Litigation matter.
6/20/18	Litigation matter.
6/26/18	Address status.
6/26/18	Litigation matter.
6/29/18	Litigation matter.

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

July 1, 2018
Invoice #: 249304
Billing Attorney: MRR

TOTAL PROFESSIONAL SERVICES **\$ 6,221.50**

TOTAL THIS INVOICE **\$ 6,221.50**

July 1, 2018

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 249304
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 6,221.50

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

August 1, 2018

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 251094
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through July 31, 2018:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description	
7/05/18	Correspond with Mr. Groenendyk.	
7/25/18	Address letter.	
7/25/18	Litigation matter.	
TOTAL PROFESSIONAL SERVICES		\$ 368.00
TOTAL THIS INVOICE		\$ 368.00

August 1, 2018

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 251094
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 368.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

September 1, 2018

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 252127
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through August 31, 2018:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
8/03/18	Revise letter.
8/03/18	Litigation matter.
8/06/18	Address potential lawsuit and avenues to resolution.
8/08/18	Address timing for filing.
8/27/18	Address letter.
8/27/18	Litigation matter.
8/28/18	Address correspondence and potential litigation.
8/28/18	Litigation matter.
8/29/18	Review letter.
8/31/18	Address potential suit.

TOTAL PROFESSIONAL SERVICES **\$ 1,478.00**

DISBURSEMENTS

Date	Description	Amount
	Postage - Total This Invoice	.94

TOTAL DISBURSEMENTS **\$.94**

TOTAL THIS INVOICE **\$ 1,478.94**

September 1, 2018

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 252127
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 1,478.94

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

October 1, 2018

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 253178
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through September 30, 2018:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
9/04/18	Address potential lawsuit; telephone conference with client.
9/04/18	Litigation matter.
9/05/18	Litigation matter.
9/06/18	Review and revise petition.
9/06/18	Litigation matter.
9/07/18	Litigation matter.
9/10/18	Review and revise preliminary injunction brief.
9/11/18	Litigation matter.
9/12/18	Litigation matter.
9/13/18	Address filing petition.
9/13/18	Litigation matter.
9/14/18	Litigation matter.
9/17/18	Finalize and file petition.
9/17/18	Litigation matter.
9/17/18	Revise affidavit and exhibits for petition.
9/18/18	Address filing; draft statement.
9/25/18	Address client's questions.
9/28/18	Address issues with lawsuit.

TOTAL PROFESSIONAL SERVICES

\$ 13,319.00

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

October 1, 2018
Invoice #: 253178
Billing Attorney: MRR

DISBURSEMENTS

Date	Description	Amount
9/17/18	Electronic Filing Fees - Iowa Judicial Branch	185.00
TOTAL DISBURSEMENTS		\$ 185.00
TOTAL THIS INVOICE		\$ 13,504.00

October 1, 2018

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 253178
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 13,504.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

November 1, 2018

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 254248
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through October 31, 2018:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
10/01/18	[REDACTED]
10/02/18	[REDACTED]
10/02/18	Review and revise brief.
10/02/18	Litigation matter.
10/03/18	[REDACTED]
10/03/18	Litigation matter.
10/04/18	[REDACTED]
10/04/18	Litigation matter.
10/05/18	Attention to brief in support of injunction.
10/05/18	[REDACTED]
10/05/18	[REDACTED]
10/05/18	Review injunction brief.
10/05/18	Litigation matter.
10/09/18	Litigation matter.
10/10/18	Attention to issue raised by attorney Jessen; responses; attention to answers to petition.
10/10/18	Address status of meeting; correspond with Mr. Mahaffey.
10/10/18	Litigation matter.
10/11/18	Attention to attorney Jessen emails; email to him.
10/11/18	Address Mr. Groenendyk's questions.
10/11/18	Litigation matter.
10/19/18	Address discovery.

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

November 1, 2018
Invoice #: 254248
Billing Attorney: MRR

Date	Description	
10/19/18	Litigation matter.	
10/23/18	Prepare scheduling order; draft protective order and ESI agreement.	
10/25/18	Revise scheduling order.	
TOTAL PROFESSIONAL SERVICES		\$ 14,121.00
TOTAL THIS INVOICE		\$ 14,121.00

November 1, 2018

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 254248
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 14,121.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

December 1, 2018

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 255280
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through November 30, 2018:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
11/02/18	Telephone conference with client.
11/07/18	Address contracting issue.
11/12/18	Follow up on scheduling order.
11/13/18	Follow up on scheduling order.
11/16/18	Litigation matter.
11/16/18	Prepare draft Initial Disclosures.
11/19/18	Address correspondence.
11/19/18	Litigation matter.
11/19/18	Telephone conference with court administration re trial date.
11/20/18	Litigation matter.
11/21/18	Litigation matter.
11/21/18	Prepare Initial Disclosures.
11/26/18	Review Defendant's Initial Disclosures.
11/27/18	Litigation matter.
11/28/18	Litigation matter.
11/29/18	Review of initial disclosures by defendants.
11/29/18	Litigation matter.
11/30/18	Litigation matter.

TOTAL PROFESSIONAL SERVICES

\$ 9,733.50

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

December 1, 2018
Invoice #: 255280
Billing Attorney: MRR

TOTAL THIS INVOICE

\$ 9,733.50

December 1, 2018

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 255280
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 9,733.50

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

January 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 262403
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through December 31, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
12/01/18	Litigation matter.
12/03/18	Litigation matter.
12/03/18	
12/04/18	
12/04/18	Litigation matter.
12/05/18	Litigation matter.
12/06/18	Litigation matter.
12/07/18	Address purchase of 911 system.
12/07/18	Litigation matter.
12/08/18	Litigation matter.
12/10/18	Litigation matter.
12/11/18	Litigation matter.
12/12/18	
12/12/18	Litigation matter.
12/14/18	Begin reviewing discovery requests.
12/14/18	Litigation matter.
12/15/18	Review and revise discovery requests; review and revise summary judgment brief.
12/17/18	Litigation matter.
12/18/18	Litigation matter.
12/19/18	Litigation matter.
12/20/18	Litigation matter.

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

January 1, 2019
Invoice #: 262403
Billing Attorney: MRR

Date	Description
12/21/18	Litigation matter.

TOTAL PROFESSIONAL SERVICES	\$ 18,195.50
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TOTAL THIS INVOICE	\$ 18,195.50
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January 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 262403
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 18,195.50

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

February 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 263390
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through January 31, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
1/02/19	Address discovery requests.
1/02/19	Litigation matter.
1/03/19	Litigation matter.
1/07/19	Litigation matter.
1/08/19	Litigation matter.
1/08/19	Prepare draft motion and order to extend past scheduling order guidelines.
1/08/19	Trial Scheduling conference.
1/09/19	Litigation matter.
1/16/19	Litigation matter.
1/21/19	Litigation matter.
1/22/19	Litigation matter.
1/28/19	Litigation matter.

TOTAL PROFESSIONAL SERVICES

\$ 4,150.50

DISBURSEMENTS

Date	Description	Amount
	Photocopies - Total This Invoice	24.00
	Postage - Total This Invoice	8.13
1/08/19	Conference Call	5.91
1/08/19	Conference Call	6.71

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

February 1, 2019
Invoice #: 263390
Billing Attorney: MRR

Date	Description	Amount
1/21/19	City of Eddyville, Invoice for copies and time spent looking for information	55.50
TOTAL DISBURSEMENTS		\$ 100.25
TOTAL THIS INVOICE		\$ 4,250.75

February 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 263390
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 4,250.75

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

March 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 264751
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through February 28, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
2/13/19	Litigation matter.
2/18/19	Litigation matter.
2/18/19	Correspond with opposing counsel.
2/19/19	
2/20/19	Review audio files.
2/21/19	Address discovery.
2/21/19	Litigation matter.
2/21/19	Review audio files.
2/22/19	Address discovery.
2/22/19	Litigation matter.
2/26/19	Litigation matter
2/27/19	Review scheduling order.
TOTAL PROFESSIONAL SERVICES	
TOTAL THIS INVOICE	

\$ 2,118.00

\$ 2,118.00

March 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 264751
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 2,118.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

April 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 265904
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through March 31, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
3/05/19	Address discovery.
3/05/19	Litigation matter.
3/05/19	Review and organize client documents and productions; review Emergency Management production.
3/06/19	Litigation matter.
3/06/19	Review discovery; correspond re discovery; telephone conference with opposing counsel re discovery.
3/12/19	[REDACTED]
3/13/19	Address discovery.
3/13/19	Litigation matter.
3/14/19	Address deposition issue.
3/14/19	[REDACTED]
3/25/19	[REDACTED]
3/26/19	Litigation matter.

TOTAL PROFESSIONAL SERVICES \$ 3,415.00

TOTAL THIS INVOICE \$ 3,415.00

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

April 1, 2019
Invoice #: 265904
Billing Attorney: MRR

April 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 265904
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 3,415.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

May 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 267794
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through April 30, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
4/03/19	Litigation matter.
4/04/19	Address discovery.
4/08/19	Litigation matter.
4/09/19	Litigation matter.
4/10/19	Litigation matter.
4/10/19	Prepare review codes for deposition preparation.
4/11/19	Litigation matter.
4/12/19	Litigation matter.
4/13/19	Address discovery issues.
4/13/19	Litigation matter.
4/15/19	Revise summary judgment brief; prepare for deposition.
4/15/19	Litigation matter.
4/15/19	[REDACTED]
4/16/19	Review and revise summary judgment brief; prepare for deposition.
4/16/19	Litigation matter.
4/18/19	[REDACTED]
4/18/19	[REDACTED]
4/22/19	[REDACTED]
4/23/19	Correspond re deposition dates.
4/23/19	E-discovery: prepare search terms on PST files collected.

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

May 1, 2019
Invoice #: 267794
Billing Attorney: MRR

Date	Description		
4/24/19	Address scheduling.		
4/24/19	Litigation matter.		
4/25/19	Litigation matter.		
		TOTAL PROFESSIONAL SERVICES	\$ 11,300.50
		TOTAL THIS INVOICE	\$ 11,300.50

May 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 267794
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 11,300.50

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

June 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 268933
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through May 31, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description	
5/06/19	Prepare review assignment for e-mail production; cull data in e-discovery platform; filter data for e-discovery review and production.	
5/07/19	Litigation matter.	
5/07/19	Correspond re e-mail production.	
5/08/19	Litigation matter.	
5/08/19	Correspond re privilege review.	
5/09/19	Litigation matter.	
5/10/19	Litigation matter.	
5/10/19	Prepare email production.	
TOTAL PROFESSIONAL SERVICES		\$ 4,288.00

DISBURSEMENTS

Date	Description	Amount
	Postage - Total This Invoice	2.30
TOTAL DISBURSEMENTS		\$ 2.30
TOTAL THIS INVOICE		\$ 4,290.30

June 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 268933
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 4,290.30

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

July 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 270111
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through June 30, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
6/04/19	
6/05/19	Litigation matter
6/06/19	Litigation matter.
6/06/19	Prepare production binder for preparation of Motion for Summary Judgment filing.
6/07/19	Litigation matter.
6/07/19	Review documents for depositions; prepare Hot Docs binder.
6/08/19	Prepare for depositions.
6/08/19	Litigation matter.
6/09/19	Review documents; prepare for deposition; revise brief.
6/10/19	Prepare for depositions; revise brief.
6/10/19	Litigation matter.
6/17/19	Litigation matter.
6/19/19	Litigation matter.
6/19/19	Prepare supplement to initial disclosures; correspond regarding same; draft notice of serving document production; review summary judgment brief.
6/20/19	Prepare for deposition; participate in deposition; address summary judgment issues.
6/20/19	Litigation matter.
6/22/19	Litigation matter.
6/24/19	Litigation matter.
6/26/19	Litigation matter.

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

July 1, 2019
Invoice #: 270111
Billing Attorney: MRR

TOTAL PROFESSIONAL SERVICES **\$ 15,710.00**

TOTAL THIS INVOICE **\$ 15,710.00**

July 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 270111
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 15,710.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

August 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 271156
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through July 31, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
7/08/19	Litigation matter.
7/09/19	Litigation matter.
7/10/19	Litigation matter.
7/11/19	Litigation matter.
7/16/19	Review and revise summary judgment brief.
7/16/19	Litigation matter.
7/17/19	Litigation matter.
7/18/19	Litigation matter.
7/19/19	Litigation matter.
7/20/19	Address summary judgment.
7/20/19	Litigation matter.
7/25/19	Litigation matter
7/26/19	Litigation matter
7/29/19	Review and revise summary judgment brief.
7/29/19	Litigation matter
7/30/19	Review and revise summary judgment brief.
7/30/19	Litigation matter
7/30/19	[REDACTED]
7/31/19	Litigation matter
7/31/19	[REDACTED]

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

August 1, 2019
Invoice #: 271156
Billing Attorney: MRR

TOTAL PROFESSIONAL SERVICES **\$ 19,953.00**

TOTAL THIS INVOICE **\$ 19,953.00**

August 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 271156
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 19,953.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

September 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 272190
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through August 31, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
8/01/19	Review and revise summary judgment brief.
8/01/19	Litigation matter
8/01/19	
8/01/19	Prepare Appendix for Motion for Summary Judgment; prepare supplemental production.
8/01/19	Review summary judgment brief.
8/02/19	Review of brief in support of summary judgment motion.
8/02/19	Litigation matter
8/02/19	Prepare Appendix for Motion for Summary Judgment; prepare supplemental production.
8/05/19	Litigation matter
8/05/19	Prepare Appendix for Motion for Summary Judgment.
8/06/19	Litigation matter
8/06/19	Prepare Appendix to Motion for Summary Judgment.
8/07/19	Litigation matter
8/07/19	Prepare supplemental production; prepare Appendix to Motion for Summary Judgment and Brief.
8/08/19	Review and revise Statement of Undisputed Facts.
8/08/19	Litigation matter
8/08/19	Finalize Appendix to Motion for Summary Judgment and supplemental production.
8/08/19	Review and edit summary judgment brief; review and edit appendix in support of same.
8/14/19	Litigation matter
8/15/19	Litigation matter
8/19/19	Address client's inquiries; address scheduled meetings.

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

September 1, 2019
Invoice #: 272190
Billing Attorney: MRR

Date	Description	
8/19/19	Litigation matter	
8/21/19	Address upcoming meeting.	
8/21/19	Litigation matter	
8/22/19	Review brief; travel to and from Oskaloosa; attend meeting.	
8/22/19	Litigation matter	
8/23/19	Litigation matter	
8/26/19	Litigation matter	
8/26/19	Litigation matter.	
8/27/19	Address summary judgment arguments.	
8/27/19	Litigation matter	
8/27/19	Litigation matter.	
8/28/19	Address issues for reply brief.	
8/28/19	Litigation matter	
8/28/19	Litigation matter.	
8/29/19	Litigation matter	
8/29/19	Litigation matter.	
8/30/19	Review and revise brief.	
8/30/19	Litigation matter	
8/30/19	Litigation matter.	
8/31/19	Litigation matter	
TOTAL PROFESSIONAL SERVICES		\$ 38,605.50
TOTAL THIS INVOICE		\$ 38,605.50

September 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 272190
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 38,605.50

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

October 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 273210
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through September 30, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
9/02/19	Address reply brief.
9/02/19	Litigation matter.
9/03/19	Research and draft reply brief.
9/03/19	
9/03/19	Litigation matter.
9/03/19	Litigation matter.
9/03/19	Correspond re supplemental appendix.
9/04/19	Review and revise brief.
9/04/19	
9/04/19	Litigation matter.
9/05/19	Litigation matter.
9/06/19	Review of draft reply; email to attorney Jessen.
9/09/19	Research and draft arguments.
9/09/19	Litigation matter.
9/09/19	Litigation matter.
9/10/19	Review and revise brief.
9/10/19	Litigation matter.
9/10/19	Prepare supplemental appendix.
9/11/19	Finalize brief.
9/11/19	Litigation matter.
9/11/19	Litigation matter.

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

October 1, 2019
Invoice #: 273210
Billing Attorney: MRR

Date	Description
9/11/19	Revise response to statement of undisputed facts.
9/17/19	Prepare for summary judgment.
9/17/19	Begin preparing summary charts and demonstrative aids for summary judgment hearing.
9/18/19	Prepare summary judgment presentation.
9/18/19	Litigation matter.
9/18/19	Prepare demonstrative aids for summary judgment hearing.
9/19/19	Litigation matter.
9/19/19	Prepare demonstrative aids for summary judgment hearing.
9/20/19	Address oral argument before court.
9/20/19	Litigation matter.
9/20/19	Litigation matter.
9/20/19	Review E911 supplemental initial disclosure.
9/20/19	Edit demonstrative aids; review supplemental initial disclosures.
9/21/19	Address reply brief; address sur-reply; address oral argument.
9/21/19	Litigation matter.
9/23/19	Litigation matter.
9/23/19	Edit demonstrative aids.
9/24/19	Prepare for presentation.
9/24/19	Litigation matter.
9/24/19	Edit demonstrative aids.
9/25/19	Prepare for hearing; review documents.
9/25/19	Litigation matter.
9/25/19	Edits demonstrative aids for summary judgment hearing.
9/26/19	Prepare for hearing.
9/26/19	Update demonstrative aids; correspond with FedEx regarding creating trial exhibits.
9/27/19	Prepare for hearing.
9/27/19	Prepare for summary judgment hearing.

TOTAL PROFESSIONAL SERVICES \$ 27,960.50

DISBURSEMENTS

Date	Description	Amount
	Postage - Total This Invoice	.50
9/04/19	Petersen Court Reporters, Deposition copy of Mark Groenendyk	176.70

TOTAL DISBURSEMENTS \$ 177.20

TOTAL THIS INVOICE \$ 28,137.70

October 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 273210
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 28,137.70

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

November 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 274192
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through October 31, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
10/02/19	Prepare for hearing.
10/03/19	Review briefs; prepare for hearing.
10/03/19	Litigation matter.
10/04/19	Prepare for and participate in hearing; travel to and from Oskaloosa.
10/04/19	Litigation matter.
10/04/19	Edit demonstrative aids from summary judgment hearing to send to judge.
10/14/19	

TOTAL PROFESSIONAL SERVICES \$ 7,533.00

TOTAL THIS INVOICE \$ 7,533.00

November 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 274192
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 7,533.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

November 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 274193
Client #: M1682
Matter #: 0002
Billing Attorney: MRR

For professional services rendered and disbursements through October 31, 2019:

RE: Site A Landowners

PROFESSIONAL SERVICES RENDERED

Date	Description
10/18/19	Review new lawsuit; correspond with client.
10/18/19	Review petitions.
10/21/19	Address new lawsuit.
10/23/19	Address airport issues.
10/23/19	Litigation matter.
10/23/19	Litigation matter.
10/24/19	Review documents
10/24/19	[REDACTED]
10/24/19	Litigation matter.
10/24/19	Download and review documents received from Dickey Campbell.
10/25/19	Address case law on condemnation.
10/25/19	Litigation matter.
10/25/19	[REDACTED]
10/28/19	Research law; Review documents
10/28/19	Review correspondence.
10/28/19	Litigation matter.
10/28/19	Litigation matter.
10/28/19	Prepare appearance and withdrawal pleadings.
10/28/19	Review Oskaloosa and Pella discovery responses and prepare review assignment.

M1682-Mahaska County Board of Supervisors
0002-Site A Landowners

November 1, 2019
Invoice #: 274193
Billing Attorney: MRR

Date	Description
10/29/19	
10/29/19	Litigation matter.
10/29/19	Litigation matter.
10/29/19	Correspond re appearances; draft additional appearance for Joseph Lubben.
10/30/19	
10/30/19	Read memo; review correspondence; address discovery status; address potential arguments.
10/30/19	Litigation matter.
10/30/19	Litigation matter.
10/30/19	Review previous document productions; review docket; prepare production summary.
10/31/19	Research law
10/31/19	
10/31/19	Litigation matter.
10/31/19	Litigation matter.
10/31/19	Review prior document productions; review newly received documents from Dickey Campbell.
TOTAL PROFESSIONAL SERVICES	
\$ 21,186.50	
TOTAL THIS INVOICE	
\$ 21,186.50	

November 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 274193
Client #: M1682
Matter #: 0002
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Site A Landowners

BALANCE DUE THIS INVOICE

\$ 21,186.50

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

December 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 275113
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through November 30, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

DISBURSEMENTS

Date	Description	Amount
11/22/19	Bankers Trust Company, FedEx - Demonstrative Aids for Summary Judgement Hearing	734.29
TOTAL DISBURSEMENTS		\$ 734.29
TOTAL THIS INVOICE		\$ 734.29

December 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 275113
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 734.29

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

December 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 275115
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

For professional services rendered and disbursements through November 30, 2019:

RE: City of Pella / City of Oskaloosa

PROFESSIONAL SERVICES RENDERED

Date	Description
11/01/19	Litigation matter.
11/01/19	Litigation matter.
11/01/19	Litigation matter.
11/01/19	Litigation matter.
11/02/19	Litigation matter.
11/03/19	Litigation matter.
11/03/19	Litigation matter.
11/04/19	Litigation matter.
11/04/19	Litigation matter.
11/04/19	Litigation matter.
11/05/19	Litigation matter.
11/05/19	Litigation matter.
11/05/19	Litigation matter.
11/06/19	Litigation matter.
11/06/19	Litigation matter.
11/07/19	Litigation matter.
11/07/19	Litigation matter.
11/07/19	Litigation matter.
11/07/19	Litigation matter.
11/07/19	Litigation matter.
11/08/19	Litigation matter.

M1682-Mahaska County Board of Supervisors
0003-City of Pella / City of Oskaloosa

December 1, 2019
Invoice #: 275115
Billing Attorney: MRR

Date	Description
11/08/19	Litigation matter.
11/08/19	Litigation matter.
11/08/19	Litigation matter.
11/08/19	Litigation matter.
11/09/19	Litigation matter.
11/10/19	Litigation matter.
11/11/19	Litigation matter.
11/11/19	Litigation matter.
11/11/19	Litigation matter.
11/11/19	Litigation matter.
11/12/19	Litigation matter.
11/12/19	Litigation matter.
11/12/19	Litigation matter.
11/13/19	Litigation matter.
11/13/19	Litigation matter.
11/13/19	Litigation matter.
11/14/19	Litigation matter.
11/14/19	Litigation matter.
11/14/19	Litigation matter.
11/14/19	Litigation matter.
11/15/19	Litigation matter.
11/15/19	Litigation matter.
11/15/19	Litigation matter.
11/18/19	Litigation matter.
11/18/19	Litigation matter.
11/18/19	Litigation matter.
11/19/19	Litigation matter.
11/19/19	Litigation matter.
11/19/19	Litigation matter.
11/21/19	Litigation matter.
11/21/19	Litigation matter.
11/21/19	Litigation matter.
11/22/19	Litigation matter.
11/22/19	Litigation matter.
11/23/19	Litigation matter.
11/24/19	Litigation matter.
11/25/19	Litigation matter.
11/25/19	Litigation matter.
11/26/19	Litigation matter.
11/27/19	Litigation matter.
11/29/19	Litigation matter.
11/29/19	Litigation matter.

M1682-Mahaska County Board of Supervisors
0003-City of Pella / City of Oskaloosa

December 1, 2019
Invoice #: 275115
Billing Attorney: MRR

Date	Description
11/30/19	Litigation matter.

TOTAL PROFESSIONAL SERVICES **\$ 42,445.00**

TOTAL THIS INVOICE **\$ 42,445.00**

December 1, 2019

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 275115
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

REMITTANCE ADVICE

RE: City of Pella / City of Oskaloosa

BALANCE DUE THIS INVOICE

\$ 42,445.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

January 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 276270
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through December 31, 2019:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description	
12/16/19	Litigation matter.	
12/17/19	Litigation matter.	
TOTAL PROFESSIONAL SERVICES		\$ 270.00
TOTAL THIS INVOICE		\$ 270.00

January 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 276270
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 270.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

January 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 276272
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

For professional services rendered and disbursements through December 31, 2019:

RE: City of Pella / City of Oskaloosa

PROFESSIONAL SERVICES RENDERED

Date	Description
12/02/19	Litigation matter.
12/02/19	Litigation matter.
12/02/19	Litigation matter.
12/02/19	Litigation matter.
12/03/19	Litigation matter.
12/03/19	Litigation matter.
12/03/19	Litigation matter.
12/03/19	Litigation matter.
12/04/19	Litigation matter.
12/04/19	Litigation matter.
12/04/19	Litigation matter.
12/05/19	Litigation matter.
12/05/19	Litigation matter.
12/05/19	Litigation matter.
12/05/19	Litigation matter.
12/06/19	Litigation matter.
12/06/19	Litigation matter.
12/06/19	Litigation matter.
12/08/19	Litigation matter.
12/08/19	Litigation matter.
12/09/19	Litigation matter.
12/09/19	Litigation matter.

M1682-Mahaska County Board of Supervisors
0003-City of Pella / City of Oskaloosa

January 1, 2020
Invoice #: 276272
Billing Attorney: MRR

Date	Description
12/09/19	Litigation matter.
12/10/19	Litigation matter.
12/10/19	Litigation matter.
12/10/19	Litigation matter.
12/10/19	Litigation matter.
12/10/19	Litigation matter.
12/11/19	Litigation matter.
12/12/19	Litigation matter.
12/13/19	Litigation matter.
12/13/19	Litigation matter.
12/13/19	Litigation matter.
12/14/19	Litigation matter.
12/14/19	Litigation matter.
12/16/19	Litigation matter.
12/16/19	Litigation matter.
12/17/19	Litigation matter.
12/17/19	Litigation matter.
12/17/19	Litigation matter.
12/18/19	Litigation matter.
12/18/19	Litigation matter.
12/18/19	Litigation matter.
12/19/19	Litigation matter.
12/19/19	Litigation matter.
12/19/19	Litigation matter.
12/19/19	Litigation matter.
12/19/19	Litigation matter.
12/20/19	Litigation matter.
12/20/19	Litigation matter.
12/23/19	Litigation matter.
12/23/19	Litigation matter.
12/24/19	Litigation matter.
12/26/19	Litigation matter.
12/27/19	Litigation matter
12/30/19	Litigation matter.
12/30/19	Litigation matter
12/30/19	Litigation matter.
12/30/19	Litigation matter.
12/31/19	Litigation matter

TOTAL PROFESSIONAL SERVICES **\$ 42,281.50**

TOTAL THIS INVOICE **\$ 42,281.50**

January 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 276272
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

REMITTANCE ADVICE

RE: City of Pella / City of Oskaloosa

BALANCE DUE THIS INVOICE

\$ 42,281.50

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

February 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 277165
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through January 31, 2020:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description	
1/15/20	Litigation matter.	
1/15/20	Litigation matter.	
1/16/20	Litigation matter.	
1/27/20	Litigation matter.	
1/27/20	Litigation matter.	
1/27/20	Litigation matter.	
1/28/20	Litigation matter.	
1/28/20	Litigation matter.	
1/29/20	Litigation matter.	
1/30/20	Litigation matter.	
1/30/20	Litigation matter.	
1/31/20	Litigation matter.	
1/31/20	Litigation matter.	
TOTAL PROFESSIONAL SERVICES		\$ 10,809.50
TOTAL THIS INVOICE		\$ 10,809.50

February 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 277165
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 10,809.50

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

February 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 277166
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

For professional services rendered and disbursements through January 31, 2020:

RE: City of Pella / City of Oskaloosa

PROFESSIONAL SERVICES RENDERED

Date	Description
1/02/20	Litigation matter.
1/02/20	Litigation matter.
1/02/20	Litigation matter.
1/03/20	Litigation matter.
1/03/20	Litigation matter.
1/03/20	Litigation matter.
1/03/20	Litigation matter.
1/09/20	Litigation matter.
1/09/20	Litigation matter.
1/10/20	Litigation matter.
1/10/20	Litigation matter.
1/10/20	Litigation matter.
1/16/20	Litigation matter.
1/22/20	Litigation matter.
1/24/20	Litigation matter.
1/24/20	Litigation matter.
1/25/20	Litigation matter.
1/26/20	Litigation matter.
1/27/20	Litigation matter.
1/28/20	Litigation matter.
1/31/20	Litigation matter.

M1682-Mahaska County Board of Supervisors
0003-City of Pella / City of Oskaloosa

February 1, 2020
Invoice #: 277166
Billing Attorney: MRR

TOTAL PROFESSIONAL SERVICES **\$ 13,679.00**

DISBURSEMENTS

Date	Description	Amount
	Photocopies - Total This Invoice	47.00
1/31/20	Accurint Searches - January 2020	6.96

TOTAL DISBURSEMENTS **\$ 53.96**

TOTAL THIS INVOICE **\$ 13,732.96**

February 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 277166
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

REMITTANCE ADVICE

RE: City of Pella / City of Oskaloosa

BALANCE DUE THIS INVOICE

\$ 13,732.96

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

March 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 278156
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

For professional services rendered and disbursements through February 29, 2020:

RE: Mahaska County Emergency Management Agency and 911 Service Board

PROFESSIONAL SERVICES RENDERED

Date	Description
2/03/20	Litigation matter
2/04/20	Litigation matter
2/04/20	Litigation matter.
2/05/20	Litigation matter.
2/05/20	Litigation matter
2/17/20	Litigation matter
2/18/20	Litigation matter
2/19/20	Litigation matter
2/19/20	Litigation matter.
2/20/20	Litigation matter.
2/20/20	Litigation matter
2/20/20	Litigation matter.
2/21/20	Litigation matter.
2/21/20	Litigation matter
2/21/20	Litigation matter.
2/22/20	Litigation matter.
2/24/20	Litigation matter.
2/25/20	Litigation matter.
2/26/20	Litigation matter.

TOTAL PROFESSIONAL SERVICES

\$ 13,180.50

M1682-Mahaska County Board of Supervisors
0001-Mahaska County Emergency Management Agen

March 1, 2020
Invoice #: 278156
Billing Attorney: MRR

TOTAL THIS INVOICE

\$ 13,180.50

March 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 278156
Client #: M1682
Matter #: 0001
Billing Attorney: MRR

REMITTANCE ADVICE

RE: Mahaska County Emergency Management Agency and 911 Service Board

BALANCE DUE THIS INVOICE

\$ 13,180.50

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

March 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 278157
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

For professional services rendered and disbursements through February 29, 2020:

RE: City of Pella / City of Oskaloosa

PROFESSIONAL SERVICES RENDERED

Date	Description
2/01/20	Litigation matter.
2/02/20	Litigation matter.
2/03/20	Litigation matter.
2/05/20	Litigation matter.
2/06/20	Litigation matter.
2/06/20	Litigation matter
2/06/20	Litigation matter.
2/07/20	Litigation matter.
2/07/20	Litigation matter
2/07/20	Litigation matter.
2/08/20	Litigation matter.
2/10/20	Litigation matter.
2/10/20	Litigation matter
2/10/20	Litigation matter.
2/10/20	Litigation matter.
2/11/20	Litigation matter.
2/11/20	Litigation matter
2/11/20	Litigation matter.
2/12/20	Litigation matter
2/12/20	Litigation matter.
2/12/20	Litigation matter

M1682-Mahaska County Board of Supervisors
0003-City of Pella / City of Oskaloosa

March 1, 2020
Invoice #: 278157
Billing Attorney: MRR

Date	Description
2/13/20	Litigation matter.
2/13/20	Litigation matter.
2/13/20	Litigation matter
2/13/20	Litigation matter.
2/14/20	Litigation matter.
2/14/20	Litigation matter
2/14/20	Litigation matter.
2/15/20	Litigation matter
2/15/20	Litigation matter.
2/15/20	Litigation matter
2/17/20	Litigation matter.
2/17/20	Litigation matter
2/17/20	Litigation matter.
2/18/20	Litigation matter.
2/18/20	Litigation matter.
2/19/20	Litigation matter.
2/19/20	Litigation matter.
2/19/20	Litigation matter
2/20/20	Litigation matter.
2/24/20	Litigation matter.
2/24/20	Litigation matter
2/25/20	Litigation matter
2/25/20	Litigation matter.
2/25/20	Litigation matter
2/26/20	Litigation matters.
2/26/20	Litigation matter
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2/26/20	Litigation matter
2/26/20	Litigation matter.
2/27/20	Litigation matter.
2/27/20	Litigation matter
2/27/20	Litigation matter.
2/27/20	Litigation matter.
2/27/20	Litigation matter.
2/27/20	Litigation matter.
2/28/20	Litigation matter.
2/28/20	Litigation matter.
2/28/20	Litigation matter.
2/28/20	Litigation matter.
2/29/20	Litigation matter.
2/29/20	Litigation matter.
2/29/20	Litigation matter.

M1682-Mahaska County Board of Supervisors
0003-City of Pella / City of Oskaloosa

March 1, 2020
Invoice #: 278157
Billing Attorney: MRR

TOTAL PROFESSIONAL SERVICES **\$ 84,321.00**

TOTAL THIS INVOICE **\$ 84,321.00**

March 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 278157
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

REMITTANCE ADVICE

RE: City of Pella / City of Oskaloosa

BALANCE DUE THIS INVOICE

\$ 84,321.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

April 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 279969
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

For professional services rendered and disbursements through March 31, 2020:

RE: City of Pella / City of Oskaloosa

PROFESSIONAL SERVICES RENDERED

Date	Description
3/01/20	Litigation matter.
3/01/20	Litigation matter.
3/02/20	Litigation matter.
3/02/20	Litigation matter.
3/02/20	Litigation matter.
3/02/20	Litigation matter.
3/02/20	Litigation matter.
3/02/20	Litigation matter.
3/03/20	Litigation matter.
3/03/20	Litigation matter.
3/03/20	Litigation matter.
3/03/20	Litigation matter.
3/03/20	Litigation matter.
3/04/20	Litigation matter.
3/04/20	Litigation matter.
3/05/20	Litigation matter.
3/05/20	Litigation matter.
3/06/20	Litigation matter.
3/06/20	Litigation matter.
3/07/20	Litigation matter.
3/08/20	Litigation matter.

M1682-Mahaska County Board of Supervisors
0003-City of Pella / City of Oskaloosa

April 1, 2020
Invoice #: 279969
Billing Attorney: MRR

Date	Description
3/08/20	Litigation matter.
3/09/20	Litigation matter.
3/09/20	Litigation matter.
3/09/20	Litigation matter.
3/10/20	Litigation matter.
3/10/20	Litigation matter.
3/10/20	Litigation matter.
3/11/20	Litigation matter.
3/11/20	Litigation matter.
3/11/20	Litigation matter.
3/18/20	Litigation matter.
3/20/20	Litigation matter.
3/23/20	Litigation matter.
3/23/20	Litigation matter.
3/24/20	Litigation matter.
3/26/20	Litigation matter.
3/26/20	Litigation matter.
3/30/20	Litigation matter.
3/30/20	Litigation matter.
3/31/20	Litigation matter.

TOTAL PROFESSIONAL SERVICES **\$ 30,132.50**

DISBURSEMENTS

Date	Description	Amount
	Postage - Total This Invoice	.50
3/10/20	Huney-Vaughn Court Reporters, Ltd., Transcription fee	214.00

TOTAL DISBURSEMENTS **\$ 214.50**

TOTAL THIS INVOICE **\$ 30,347.00**

April 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 279969
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

REMITTANCE ADVICE

RE: City of Pella / City of Oskaloosa

BALANCE DUE THIS INVOICE

\$ 30,347.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

April 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 279970
Client #: M1682
Matter #: 0004
Billing Attorney: MRR

For professional services rendered and disbursements through March 31, 2020:

RE: 911 (2020 lawsuit)

PROFESSIONAL SERVICES RENDERED

Date	Description
3/03/20	Litigation matter.
3/04/20	Litigation matter.
3/04/20	Litigation matter.
3/06/20	Litigation matter.
3/09/20	Litigation matter.
3/10/20	Litigation matter.
3/12/20	Litigation matter.
3/12/20	Litigation matter.
3/13/20	Litigation matter.
3/16/20	Litigation matter.
3/17/20	Litigation matter.
3/18/20	Litigation matter.
3/19/20	Litigation matter.
3/19/20	Litigation matter.
3/23/20	Litigation matter.
3/24/20	Litigation matter.
3/27/20	Litigation matter.
3/30/20	Litigation matter.
3/30/20	Litigation matter.
3/30/20	Litigation matter.
3/31/20	Litigation matter.

M1682-Mahaska County Board of Supervisors
0004-911 (2020 lawsuit)

April 1, 2020
Invoice #: 279970
Billing Attorney: MRR

DISBURSEMENTS		TOTAL PROFESSIONAL SERVICES	\$ 14,183.50
Date	Description	Amount	
3/05/20	Electronic Filing Fees - Iowa Judicial Branch	185.00	
		TOTAL DISBURSEMENTS	\$ 185.00
		TOTAL THIS INVOICE	\$ 14,368.50

April 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 279970
Client #: M1682
Matter #: 0004
Billing Attorney: MRR

REMITTANCE ADVICE

RE: 911 (2020 lawsuit)

BALANCE DUE THIS INVOICE

\$ 14,368.50

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

May 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 280962
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

For professional services rendered and disbursements through April 30, 2020:

RE: City of Pella / City of Oskaloosa

PROFESSIONAL SERVICES RENDERED

Date	Description
4/03/20	Litigation matter
4/03/20	Litigation matter.
4/03/20	Litigation matter.
4/06/20	Litigation matter.
4/07/20	Litigation matter.
4/07/20	Litigation matter.
4/07/20	Litigation matter.
4/07/20	Litigation matter.
4/08/20	Litigation matter.
4/08/20	Litigation matter.
4/09/20	Litigation matter.
4/09/20	Litigation matter.
4/11/20	Litigation matter.
4/13/20	Litigation matter.
4/13/20	Litigation matter.
4/14/20	Litigation matter.
4/14/20	Litigation matter.
4/14/20	Litigation matter.
4/15/20	Litigation matter.
4/15/20	Litigation matter.
4/15/20	Litigation matter.

M1682-Mahaska County Board of Supervisors
0003-City of Pella / City of Oskaloosa

May 1, 2020
Invoice #: 280962
Billing Attorney: MRR

Date	Description
4/16/20	Litigation matter.
4/16/20	Litigation matter.
4/17/20	Litigation matter.
4/17/20	Litigation matter.
4/18/20	Litigation matter.
4/18/20	Litigation matter.
4/20/20	Litigation matter.
4/20/20	Litigation matter.
4/21/20	Litigation matter.
4/21/20	Litigation matter.
4/22/20	Litigation matter.
4/22/20	Litigation matter.
4/22/20	Litigation matter.
4/23/20	Litigation matter.
4/23/20	Litigation matter.
4/24/20	Litigation matter.
4/24/20	Litigation matter.
4/26/20	Litigation matter.
4/27/20	Litigation matter.
4/27/20	Litigation matter.
4/27/20	Litigation matter.
4/27/20	Litigation matter.
4/28/20	Litigation matter.
4/28/20	Litigation matter.
4/28/20	Litigation matter.
4/28/20	Litigation matter.
4/29/20	Litigation matter.
4/29/20	Litigation matter.
4/29/20	Litigation matter.
4/29/20	Litigation matter.
4/29/20	Litigation matter.
4/30/20	Litigation matter.
4/30/20	Litigation matter.
4/30/20	Litigation matter.
4/30/20	Litigation matter.
4/30/20	Litigation matter.
TOTAL PROFESSIONAL SERVICES	
\$ 50,701.00	
TOTAL THIS INVOICE	
\$ 50,701.00	

May 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 280962
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

REMITTANCE ADVICE

RE: City of Pella / City of Oskaloosa

BALANCE DUE THIS INVOICE

\$ 50,701.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

May 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 280963
Client #: M1682
Matter #: 0004
Billing Attorney: MRR

For professional services rendered and disbursements through April 30, 2020:

RE: 911 (2020 lawsuit)

PROFESSIONAL SERVICES RENDERED

Date	Description
4/01/20	Litigation matter.
4/02/20	Litigation matter.
4/02/20	Litigation matter.
4/03/20	Litigation matter.
4/06/20	Litigation matter.
4/06/20	Litigation matter.
4/07/20	Litigation matter.
4/08/20	Litigation matter.
4/20/20	Litigation matter.
4/21/20	Litigation matter.
4/21/20	Litigation matter.
4/22/20	Litigation matter.
4/23/20	Litigation matter.
4/24/20	Litigation matter.
4/27/20	Litigation matter.
4/27/20	Litigation matter.
4/29/20	Litigation matter.
TOTAL PROFESSIONAL SERVICES	
TOTAL THIS INVOICE	

\$ 10,913.50

\$ 10,913.50

M1682-Mahaska County Board of Supervisors
0004-911 (2020 lawsuit)

May 1, 2020
Invoice #: 280963
Billing Attorney: MRR

May 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 280963
Client #: M1682
Matter #: 0004
Billing Attorney: MRR

REMITTANCE ADVICE

RE: 911 (2020 lawsuit)

BALANCE DUE THIS INVOICE

\$ 10,913.50

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

June 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 281904
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

For professional services rendered and disbursements through May 31, 2020:

RE: City of Pella / City of Oskaloosa

PROFESSIONAL SERVICES RENDERED

Date	Description
5/01/20	Litigation matter.
5/01/20	Litigation matter.
5/01/20	Litigation matter.
5/01/20	Litigation matter.
5/01/20	Litigation matter.
5/01/20	Litigation matter.
5/03/20	Litigation matter.
5/03/20	Litigation matter.
5/03/20	Litigation matter.
5/04/20	Litigation matter.
5/04/20	Litigation matter.
5/04/20	Litigation matter.
5/04/20	Litigation matter.
5/04/20	Litigation matter.
5/05/20	Litigation matter.
5/05/20	Litigation matter.
5/05/20	Litigation matter.
5/05/20	Litigation matter.
5/06/20	Litigation matter.
5/07/20	Litigation matter.
5/08/20	Litigation matter.

M1682-Mahaska County Board of Supervisors
0003-City of Pella / City of Oskaloosa

June 1, 2020
Invoice #: 281904
Billing Attorney: MRR

Date	Description
5/08/20	Litigation matter.
5/08/20	Litigation matter.
5/08/20	Litigation matter.
5/08/20	Litigation matter.
5/11/20	Litigation matter.
5/11/20	Litigation matter.
5/11/20	Litigation matter.
5/11/20	Litigation matter.
5/12/20	Litigation matter.
5/12/20	Litigation matter.
5/12/20	Litigation matter.
5/12/20	Litigation matter.
5/12/20	Litigation matter.
5/13/20	Litigation matter.
5/13/20	Litigation matter.
5/13/20	Litigation matter.
5/13/20	Litigation matter.
5/13/20	Litigation matter.
5/14/20	Litigation matter.
5/14/20	Litigation matter.
5/14/20	Litigation matter.
5/14/20	Litigation matter.
5/14/20	Litigation matter.
5/14/20	Litigation matter.
5/15/20	Litigation matter.
5/15/20	Litigation matter.
5/15/20	Litigation matter.
5/15/20	Litigation matter.
5/16/20	Litigation matter.
5/16/20	Litigation matter.
5/16/20	Litigation matter.
5/18/20	Litigation matter.
5/18/20	Litigation matter.
5/18/20	Litigation matter.
5/18/20	Litigation matter.
5/19/20	Litigation matter.
5/19/20	Litigation matter.
5/19/20	Litigation matter.
5/19/20	Litigation matter.
5/19/20	Litigation matter.
5/19/20	Litigation matter.

M1682-Mahaska County Board of Supervisors
0003-City of Pella / City of Oskaloosa

June 1, 2020
Invoice #: 281904
Billing Attorney: MRR

Date	Description
5/20/20	Litigation matter.
5/20/20	Litigation matter.
5/20/20	Litigation matter.
5/20/20	Litigation matter.
5/20/20	Litigation matter.
5/21/20	Litigation matter.
5/21/20	Litigation matter.
5/21/20	Litigation matter.
5/21/20	Litigation matter.
5/22/20	Litigation matter.
5/22/20	Litigation matter.
5/22/20	Litigation matter.
5/22/20	Litigation matter.
5/23/20	Litigation matter.
5/23/20	Litigation matter.
5/24/20	Litigation matter.
5/24/20	Litigation matter.
5/26/20	Litigation matter.
5/26/20	Litigation matter.
5/26/20	Litigation matter.
5/26/20	Litigation matter.
5/27/20	Litigation matter.
5/27/20	Litigation matter.
5/27/20	Litigation matter.
5/28/20	Litigation matter.
5/28/20	Litigation matter.
5/29/20	Litigation matter.
5/29/20	Litigation matter.

TOTAL PROFESSIONAL SERVICES **\$ 63,161.00**

DISBURSEMENTS

Date	Description	Amount
	Postage - Total This Invoice	.50
5/22/20	Huney-Vaughn Court Reporters, Ltd., Depo transcript Schrock	945.50
TOTAL DISBURSEMENTS		\$ 946.00
TOTAL THIS INVOICE		\$ 64,107.00

June 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 281904
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

REMITTANCE ADVICE

RE: City of Pella / City of Oskaloosa

BALANCE DUE THIS INVOICE

\$ 64,107.00

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

June 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 281905
Client #: M1682
Matter #: 0004
Billing Attorney: MRR

For professional services rendered and disbursements through May 31, 2020:

RE: 911 (2020 lawsuit)

PROFESSIONAL SERVICES RENDERED

Date	Description
5/06/20	Litigation matter.
5/07/20	Litigation matter.
5/07/20	Litigation matter.
5/08/20	Litigation matter.
5/10/20	Litigation matter.
5/14/20	Litigation matter.
5/14/20	Litigation matter.
5/15/20	Litigation matter.
5/15/20	Litigation matter.
5/15/20	Litigation matter.
5/26/20	Litigation matter.
5/28/20	Litigation matter.
5/28/20	Litigation matter.
5/29/20	Litigation matter.

TOTAL PROFESSIONAL SERVICES \$ 10,772.00

TOTAL THIS INVOICE \$ 10,772.00

June 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 281905
Client #: M1682
Matter #: 0004
Billing Attorney: MRR

REMITTANCE ADVICE

RE: 911 (2020 lawsuit)

BALANCE DUE THIS INVOICE

\$ 10,772.00

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Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

July 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 282900
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

For professional services rendered and disbursements through June 30, 2020:

RE: City of Pella / City of Oskaloosa

PROFESSIONAL SERVICES RENDERED

Date	Description
6/01/20	Litigation matter.
6/01/20	Litigation matter.
6/01/20	Litigation matter.
6/01/20	Litigation matter.
6/02/20	Litigation matter.
6/02/20	Litigation matter.
6/02/20	Litigation matter.
6/02/20	Litigation matter.
6/03/20	Litigation matter.
6/03/20	Litigation matter.
6/03/20	Litigation matter.
6/04/20	Litigation matter.
6/04/20	Litigation matter.
6/05/20	Litigation matter.
6/05/20	Litigation matter.
6/05/20	Litigation matter.
6/06/20	Litigation matter.
6/06/20	Litigation matter.
6/06/20	Litigation matter.
6/07/20	Litigation matter.
6/08/20	Litigation matter.

M1682-Mahaska County Board of Supervisors
0003-City of Pella / City of Oskaloosa

July 1, 2020
Invoice #: 282900
Billing Attorney: MRR

Date	Description
6/08/20	Litigation matter.
6/08/20	Litigation matter.
6/09/20	Litigation matter.
6/09/20	Litigation matter.
6/09/20	Litigation matter.
6/09/20	Litigation matter.
6/10/20	Litigation matter.
6/10/20	Litigation matter.
6/10/20	Litigation matter.
6/11/20	Litigation matter.
6/11/20	Litigation matter.
6/12/20	Litigation matter.
6/13/20	Litigation matter.
6/15/20	Litigation matter.
6/15/20	Litigation matter.
6/16/20	Litigation matter.
6/16/20	Litigation matter.
6/16/20	Litigation matter.
6/17/20	Litigation matter.
6/17/20	Litigation matter.
6/17/20	Litigation matter.
6/18/20	Litigation matter.
6/18/20	Litigation matter.
6/18/20	Litigation matter.
6/18/20	Litigation matter.
6/19/20	Litigation matter.
6/19/20	Litigation matter.
6/19/20	Litigation matter.
6/19/20	Litigation matter.
6/19/20	Litigation matter.
6/20/20	Litigation matter.
6/20/20	Litigation matter.
6/22/20	Litigation matter.
6/22/20	Litigation matter.
6/22/20	Litigation matter.
6/22/20	Litigation matter.
6/22/20	Litigation matter.
6/23/20	Litigation matter.
6/23/20	Litigation matter.
6/23/20	Litigation matter.
6/23/20	Litigation matter.

July 1, 2020
Invoice #: 282900
Billing Attorney: MRR

Date	Description	
6/24/20	Litigation matter.	
6/24/20	Litigation matter.	
6/24/20	Litigation matter.	
6/24/20	Litigation matter.	
6/25/20	Litigation matter.	
6/25/20	Litigation matter.	
6/25/20	Litigation matter.	
6/26/20	Litigation matter	
6/26/20	Litigation matter.	
6/26/20	Litigation matter.	
6/26/20	Litigation matter.	
6/27/20	Litigation matter.	
6/27/20	Litigation matter.	
6/29/20	Litigation matter	
6/29/20	Litigation matter.	
6/29/20	Litigation matter.	
6/29/20	Litigation matter.	
6/29/20	Litigation matter.	
6/30/20	Litigation matter	
6/30/20	Litigation matter.	
6/30/20	Litigation matter.	
6/30/20	Litigation matter.	
6/30/20	Litigation matter.	
TOTAL PROFESSIONAL SERVICES		\$ 59,916.50
TOTAL THIS INVOICE		\$ 59,916.50

July 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 282900
Client #: M1682
Matter #: 0003
Billing Attorney: MRR

REMITTANCE ADVICE

RE: City of Pella / City of Oskaloosa

BALANCE DUE THIS INVOICE

\$ 59,916.50

Please return this advice with payment to:

Belin McCormick P.C.
ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

Belin McCormick, P.C. requires payment in the form of U.S. Dollars.

Thank you!

July 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 282901
Client #: M1682
Matter #: 0004
Billing Attorney: MRR

For professional services rendered and disbursements through June 30, 2020:

RE: 911 (2020 lawsuit)

PROFESSIONAL SERVICES RENDERED

Date	Description
6/04/20	Litigation matter.
6/05/20	Litigation matter.
6/06/20	Litigation matter.
6/08/20	Litigation matter.
6/09/20	Litigation matter.
6/09/20	Litigation matter.
6/10/20	Litigation matter.
6/10/20	Litigation matter.
6/11/20	Litigation matter.
6/12/20	Litigation matter.
6/12/20	Litigation matter.
6/12/20	Litigation matter.
6/15/20	Litigation matter.
6/15/20	Litigation matter.
6/15/20	Litigation matter.
6/16/20	Litigation matter.
6/16/20	Litigation matter.
6/16/20	Litigation matter.
6/21/20	Litigation matter.

TOTAL PROFESSIONAL SERVICES

\$ 22,122.50

M1682-Mahaska County Board of Supervisors
0004-911 (2020 lawsuit)

July 1, 2020
Invoice #: 282901
Billing Attorney: MRR

TOTAL THIS INVOICE

\$ 22,122.50

July 1, 2020

Mahaska County Board of Supervisors
Mark Groenendyk, Supervisor
Mahaska County Courthouse
106 South 1st Street
Oskaloosa, IA 52577

Invoice #: 282901
Client #: M1682
Matter #: 0004
Billing Attorney: MRR

REMITTANCE ADVICE

RE: 911 (2020 lawsuit)

BALANCE DUE THIS INVOICE

\$ 22,122.50

Please return this advice with payment to:

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ATTN: Accounts Receivable
666 Walnut St., Ste 2000
Des Moines, IA 50309

Terms: Due Upon Receipt

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Thank you!