

1/22/18

Macro & Kozlowski, L.L.P.

3737 Woodland Avenue Suite 400 West Des Moines, IA 50266

Phone: 515-327-1750 | Fax: 515-327-1250

INVOICE

Jamey Robinson
 Mahaska County Emergency Management
 214 High Ave. East
 Oskaloosa, IA 52577

Invoice Date	January 03, 2018
Invoice Number	11504
Invoice Amount	\$272.00

Matter: .7832-Mahaska EMA**Attorney's Fees**

12/8/2017	Conference call with Jaime and Steve re: RPP, engineers, and bid letting	C.G.S.	0.70	\$112.00
12/12/2017	Phone conversation with Jamie and Iowa City Attorney, read Sebring Case	C.G.S.	1.00	\$160.00
SUBTOTAL			1.70	\$272.00

Costs

SUBTOTAL	\$0.00
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Matter Ledgers

12/4/2017	Balance before last invoice	\$2,976.00
12/4/2017	Invoice 11404	\$1,342.40
12/18/2017	Payment	(\$1,342.40)
1/3/2018	Invoice 11504	\$272.00
SUBTOTAL		\$3,248.00

Trust Account

1/3/2018	Previous Balance	\$0.00
AVAILABLE IN TRUST		\$0.00

Invoice Summary

TOTAL	\$272.00
PREVIOUS BALANCE DUE	\$2,976.00
CURRENT BALANCE DUE AND OWING	\$3,248.00

2/5/18

Macro & Kozlowski, L.L.P.

3737 Woodland Avenue Suite 400 West Des Moines, IA 50266

Phone: 515-327-1750 | Fax: 515-327-1250

INVOICE

Jamey Robinson
 Mahaska County Emergency Management
 214 High Ave. East
 Oskaloosa, IA 52577

Invoice Date	February 01, 2018
Invoice Number	11603
Invoice Amount	\$1,033.16

Matter: .7832-Mahaska EMA**Attorney's Fees**

1/5/2018	Phone conversation with Jamey re: status, call to Sue Brown	C.G.S.	0.20	\$32.00
1/8/2018	Phone conversation with Sue brown and review email of charts	C.G.S.	0.20	\$32.00
1/10/2018	Phone conversation with Jamey re: 29C.17 options, drive to Mahaska, prep for meeting, meeting	C.G.S.	5.60	\$896.00
SUBTOTAL			6.00	\$960.00

Costs

1/10/2018	Travel to and from Mahaska			\$73.16
SUBTOTAL				\$73.16

Matter Ledgers

1/3/2018	Balance before last invoice			\$2,976.00
1/3/2018	Invoice 11504			\$272.00
1/29/2018	Payment			(\$3,248.00)
2/1/2018	Invoice 11603			\$1,033.16
SUBTOTAL				\$1,033.16

Trust Account

2/1/2018	Previous Balance			\$0.00
AVAILABLE IN TRUST				\$0.00

Invoice Summary

TOTAL	\$1,033.16
PREVIOUS BALANCE DUE	\$0.00
CURRENT BALANCE DUE AND OWING	\$1,033.16



2/5/18

Ahlers & Cooney, P.C.
Attorneys at Law

100 Court Avenue, Suite 600
Des Moines, Iowa 50309-2231
Phone: 515-243-7611
Fax: 515-243-2149
www.ahlerslaw.com

Steven M. Nadel
515.246.0306
snadel@ahlerslaw.com

February 1, 2018

Mahaska County Emergency Management Commission
Jamey A. Robinson
214 High Avenue East
Oskaloosa, Iowa 52577

RE E911 Communications System

Enclosed please find our firm's billing statement for services rendered through January 19, 2018. Should you have any questions regarding this or any other matter, please do not hesitate to contact me.

As always, I appreciate the opportunity to provide our services to you.

Very truly yours,

AHLERS & COONEY, P.C.

By

A handwritten signature in dark ink, appearing to read 'Steven'.

Steven M. Nadel

SMN:klb
Encl.

01448955-1\23375-001



AHLERS COONEY
ATTORNEYS

AHLERS & COONEY, P.C.
100 COURT AVENUE, SUITE 600
DES MOINES, IOWA 50309-2231
515-243-7611

FEDERAL ID 42-1323559

MAHASKA COUNTY EMERGENCY MGMT COMMISSION
214 HIGH AVENUE EAST
OSKALOOSA, IA 52577

January 31, 2018

Invoice #: 741043
Client #: 23375
Matter #: 1
Billing Attorney: SMN

INVOICE SUMMARY

RE: E911 COMMUNICATIONS SYSTEM

For professional services rendered and costs advanced through January 19, 2018:

Total Professional Services	\$ 1,280.00
Total Expenses	<u>\$ 9.46</u>
TOTAL THIS INVOICE	\$ 1,289.46

Invoice #: 741043
E911 COMMUNICATIONS SYSTEM

January 31, 2018

PROFESSIONAL SERVICES

DATE	DESCRIPTION OF SERVICES RENDERED
11/21/17	RECEIVE AND REVIEW COMMUNICATIONS SYSTEM RFP; DETERMINE RECOMMENDATIONS; E-MAILS WITH MR. ROBINSON AND MR. SALMONS; REVIEW 28E AGREEMENT AND FINANCING AUTHORITY
11/21/17	ATTENTION TO RFP
11/28/17	TELEPHONE CONFERENCE WITH MR. ROBINSON AND MR. SALMONS REGARDING RFP, BID LETTING AND FINANCING COMMUNICATIONS SYSTEM
12/06/17	TELEPHONE CONFERENCE WITH THE COUNTY'S FINANCIAL ADVISOR OR UNDERWRITER, JEFF HEIL OF NORTHLAND SECURITIES, REGARDING WHETHER THE BOARD PLANS TO ISSUE GO BONDS FOR THE PROJECT
12/08/17	DISCUSSION WITH MR. ROBINSIN AND MR. SALMONS REGARDING BID LETTING AND FINANCING FOR PROJECT

TOTAL FEES

\$ 1,280.00

EXPENSES

DESCRIPTION	AMOUNT
11/28/17 CONFERENCE CALLS	9.46

TOTAL EXPENSES

\$ 9.46

TOTAL THIS INVOICE

\$ 1,289.46



AHLERS COONEY
ATTORNEYS

AHLERS & COONEY, P.C.
100 COURT AVENUE, SUITE 600
DES MOINES, IOWA 50309-2231
515-243-7611

FEDERAL ID 42-1323559

MAHASKA COUNTY EMERGENCY MGMT COMMISSION
214 HIGH AVENUE EAST
OSKALOOSA, IA 52577

January 31, 2018

Invoice #: 741043
Client #: 23375
Matter #: 1
Billing Attorney: SMN

REMITTANCE ADVICE

For professional services rendered through January 19, 2018

RE: E911 COMMUNICATIONS SYSTEM

TOTAL THIS INVOICE

\$ 1,289.46

Please return this page with payment to **AHLERS & COONEY, P.C.**

4/2/18

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Jamey Robinson
214 High Ave. E.
Oskaloosa IA 52577

March 22, 2018

Invoice # 26517

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/27/2018 Conference with client	1.00	215.00
For professional services rendered	1.00	\$215.00
Balance due		<u>\$215.00</u>

4/2/18

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

March 22, 2018

Invoice # 26507

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/6/2018 Review of documents from Jamey. Two phone calls to Jamey. Listening to [REDACTED]	2.00	430.00
3/23/2018 Conference with Jamey Johnson	0.50	107.50
For professional services rendered	2.50	\$537.50
Balance due		<u>\$537.50</u>

Simmons Perrine Moyer Bergman PLC

115 THIRD STREET S.E., SUITE 1200
CEDAR RAPIDS, IA 52401-1266
(319) 366-7641
I.D. #42-0665669

4/30/18

02/26/18

MAHASKA COUNTY EMERGENCY MANAGEMENT
~~COMMISSION~~ ROBINSON, CEM
214 HIGH AVE EAST
OSKALOOSA, IA 52577

Invoice# 314604
Our file# 305090 181133

Billing through 01/31/2018

RACOM & MOTOROLA RE RFP

PROFESSIONAL SERVICES

01/10/2018 ATTENDED MEETING TO DISCUSS RFP.

\$2,500.00

PREPAID AND TRUST ACCOUNT SUMMARY

Trust account balance	\$0.00
** Trust account remaining balance is	\$0.00
Prepaid account balance	\$0.00
* Prepaid cash remaining balance is	\$0.00

BILLING SUMMARY

Total professional services	\$2,500.00
Total of new charges for this invoice	\$2,500.00
Total balance now due	<u>\$2,500.00</u>



SIMMONS PERRINE MOYER BERGMAN PLC

ATTORNEYS

Darrel A. Morf
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Stephen J. Holtman
Philip D. Brooks
Roger W. Stone
Kevin J. Vissar
Randal J. Scholer
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James M. Peters
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Travis M. Cavanaugh
Erin R. Nathan¹
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Laura A. Jensen¹
Graham R. Carl
Rae M. Kinkcad

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David A. Hacker
Iris E. Muchmore
James A. Gerk
Mark H. Ogden

Writer's Direct Dial No.: (319) 896-4029

Writer's Voicemail Ext.: 229

E-Mail Address: jstone@spmblaw.com

February 28, 2018

Mahaska County Emergency Management Commission
Jamey A. Robinson, CEM
214 High Ave East
Oskaloosa, IA 52577

RE: Racom & Motorola re RFP

Dear Jamey:

Enclosed with this letter is our firm's invoice for professional services regarding the above matter. The invoice provides a description of the service performed, the amount of time, and the person providing the service. If you have any questions or would like additional information, please contact me.

Thank you for your cooperation.

Sincerely,

Jeffrey A. Stone

JAS/hk

Enclosure: Invoice 314604

www.SPMBLAW.com

■ 115 Third Street SE, Suite 1200, Cedar Rapids, Iowa 52401 • Telephone (319) 366-7641 • Fax (319) 366-1917

□ City Center Square, 1150 Fifth Street, Suite 170, Coralville, Iowa 52241 • Telephone (319) 354-1019 • Fax (319) 354-1760

Also licensed to practice in: 1 Illinois 2 Wisconsin 3 New York 4 Minnesota 5 Michigan 6 Nebraska 7 California 8 Pennsylvania

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

6/25/18

May 27, 2018

Invoice # 26611

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/17/2018 Review of email from Jamey Robinson. Email to Jamey re: meeting 4-18-18	0.25	53.75
4/18/2018 Review of file. Travel to Oskaloosa for Supervisors Meeting. Meeting with Jamey	4.00	860.00
4/19/2018 Review of email from Jamey Robinson. Email to Jamey	0.10	21.50
4/20/2018 Review of email and Agreement. Email to Jamey	0.05	10.75
4/22/2018 Review of emails and [REDACTED] in anticipation of meeting on Thursday. Phone conference with Jamey on Monday.	2.00	430.00
4/23/2018 Review [REDACTED]	0.25	53.75
4/25/2018 Conference with Jamey re: meeting.	1.50	322.50
4/26/2018 Attendance at Commission Meeting.	1.75	376.25
Meeting in Oskaloosa.	2.00	430.00
For professional services rendered	11.90	\$2,558.50
Previous balance		\$537.50
4/9/2018 Payment - Thank You		(\$537.50)
Total payments and adjustments		(\$537.50)
Balance due		<u>\$2,558.50</u>

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

7/9/18

July 02, 2018

Invoice # 26696

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/5/2018 Review of email from Jamey Robinson. Phone conference with Jamey	0.25	53.75
6/7/2018 Second phone conference with [REDACTED]	0.10	21.50
Review of Petition. Email out.	0.20	43.00
Phone conference with [REDACTED]	0.10	21.50
Phone conference with [REDACTED] Review of email	0.20	43.00
6/8/2018 Email to [REDACTED] Copy to Dustin Hite and Jamey Robinson.	0.10	21.50
6/11/2018 Phone conference with Jamey Robinson.	0.10	21.50
6/14/2018 Phone conference with Jamey Robinson after review of his email.	0.25	53.75
6/21/2018 Brief review of information from [REDACTED] Phone conference with Jamey. Phone conference with Dustin Hite.	0.33	71.67
6/22/2018 [REDACTED]	0.33	71.67
6/28/2018 Review of Prospective litigation. Phone conference with Dustin Hite.	0.75	161.25
6/29/2018 Conference with clients, Jamey Robinson and [REDACTED]	1.33	286.67
Phone conference with [REDACTED]. Phone conference with Dustin Hite	0.25	53.75
Phone conference [REDACTED] Phone conference with Jamey Robinson.		
Phone conference with [REDACTED] re: [REDACTED]	0.83	179.17

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	5.12	\$1,103.68
Previous balance		\$2,558.50
6/29/2018 Payment - Thank You		(\$2,558.50)
Total payments and adjustments		(\$2,558.50)
Balance due		<u>\$1,103.68</u>

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

July 20, 2018

8/6/18

Invoice # 26733

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/5/2018 Review of email from Jamey Robinson. Phone conference with Jamey	0.25	53.75
6/7/2018 Second phone conference with [REDACTED]	0.10	21.50
Review of Petition. Email out.	0.20	43.00
Phone conference with Jimmy Johnson.	0.10	21.50
Phone conference with [REDACTED]. Review of email	0.20	43.00
6/8/2018 Email to [REDACTED] Copy to Dustin Hite and Jamey Robinson.	0.10	21.50
6/11/2018 Phone conference with Jamey Robinson.	0.10	21.50
6/14/2018 Phone conference with Jamey Robinson after review of his email.	0.25	53.75
6/21/2018 Brief review of information from [REDACTED]. Phone conference with Jamey. Phone conference with Dustin Hite.	0.33	71.67
6/22/2018 [REDACTED]	0.33	71.67
6/26/2018 [REDACTED]	2.00	430.00
6/28/2018 Review of Prospective litigation. Phone conference with Dustin Hite.	0.75	161.25
6/29/2018 Conference with clients, Jamey Robinson and [REDACTED]	1.33	286.67
[REDACTED]	0.25	53.75

	<u>Hours</u>	<u>Amount</u>
6/29/2018 [REDACTED]	0.83	179.17
7/3/2018 Phone conference with Dustin Hite.	0.17	35.83
7/5/2018 Review of emails. Email to [REDACTED]	0.20	43.00
7/23/2018 Phone conference with Dustin Hite re; lawyer for E911	0.17	35.83
7/25/2018 Review of email from Dustin Hite after phone call to Dustin. Email to Dustin Hite and Jamey Robinson.	0.25	53.75
Review of email from Jamey Robinson. Phone conference with Jamie	0.10	21.50
7/26/2018 Phone conference with Jamey Robinson. Preparation of letter and sending it out.	0.33	71.67
For professional services rendered	8.34	\$1,795.26
Previous balance		\$2,558.50
6/29/2018 Payment - Thank You		(\$2,558.50)
7/17/2018 Payment - Thank You		(\$1,103.68)
Total payments and adjustments		(\$3,662.18)
Balance due		<u>\$691.58</u>

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

October 03, 2018

10/15/18

Invoice # 26861

Professional Services

	<u>Hours</u>	<u>Amount</u>
8/8/2018 Phone conference with Jamey. Email out.	0.20	43.00
8/9/2018 Email to [REDACTED]	0.20	43.00
Review of letter from Michael Reck. Phone conference with Dustin Hite. Email to Jamey.	0.33	71.67
8/10/2018 Review of emails. Email to Jamey.	0.17	35.83
8/16/2018 Phone conference with [REDACTED] Phone conference with Dustin Hite.	0.42	89.58
8/20/2018 Phone conference with [REDACTED]	0.10	21.50
8/28/2018 Phone conference with Jamey.	0.10	21.50
Letter to Board of Supervisors. Email to Jamey to approve the letter. Copy to [REDACTED]	0.50	107.50
9/4/2018 Review of email from Jamey. Phone conference with Jamey. Phone conference with [REDACTED]	0.17	35.83
9/7/2018 Phone conference with [REDACTED]	0.17	35.83
9/17/2018 Review of email from Jamey. Email to Jamey and [REDACTED]	0.20	43.00
9/18/2018 Review of email from Belin Attorney. Email to Christopher Jessen Copy to Jamey	0.20	43.00
Review of email from Belin law firm. Phone conference with Jamey	0.17	35.83

	<u>Hours</u>	<u>Amount</u>
9/25/2018 Review of court documents. Email to [REDACTED]	0.25	53.75
9/27/2018 Email to [REDACTED] copy to Jamey	0.10	21.50
For professional services rendered	3.28	\$702.32
Previous balance		\$691.58
8/24/2018 Payment - Thank You		(\$691.58)
Total payments and adjustments		(\$691.58)
Balance due		\$702.32

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

November 05, 2018

Invoice # 26930

11/12/18

Professional Services

	<u>Hours</u>	<u>Amount</u>
8/8/2018 Phone conference with Jamey. Email out.	0.20	43.00
8/9/2018 Email to [REDACTED]	0.20	43.00
Review of letter from Michael Reck. Phone conference with Dustin Hite. Email to Jamey.	0.33	71.67
8/10/2018 Review of emails. Email to Jamey.	0.17	35.83
8/16/2018 Phone conference with [REDACTED] Phone conference with Dustin Hite.	0.42	89.58
8/20/2018 Phone conference with [REDACTED]	0.10	21.50
8/28/2018 Phone conference with Jamey.	0.10	21.50
Letter to Board of Supervisors. Email to Jamey to approve the letter. Copy to [REDACTED]	0.50	107.50
9/4/2018 Review of email from Jamey. Phone conference with Jamey. Phone conference with [REDACTED]	0.17	35.83
9/7/2018 Phone conference with [REDACTED]	0.17	35.83
9/17/2018 Review of email from Jamey. Email to Jamey and [REDACTED]	0.20	43.00
9/18/2018 Review of email from Belin Attorney. Email to Christopher Jessen Copy to Jamey	0.20	43.00
Review of email from Belin law firm. Phone conference with Jamey	0.17	35.83

	<u>Hours</u>	<u>Amount</u>
9/25/2018 Review of court documents. Email to [REDACTED]	0.25	53.75
9/27/2018 Email to [REDACTED] copy to Jamey <i>PAID TO THIS POINT</i>	0.10	21.50
10/1/2018 Review of email from Jamey. Email to Jamey, copy to [REDACTED]	0.10	21.50
10/3/2018 Phone conference with [REDACTED] Re: email from him.	0.10	21.50
10/8/2018 Phone conference with Becky Brommel re: RFP. Phone conference with Jamey Robinson.	0.25	53.75
Phone conference with [REDACTED] Phone conference with Jamey. Two Phone conferences with [REDACTED] after review of Answer of E911 Sevice Board.	1.00	215.00
10/9/2018 Review of email from [REDACTED] Phone conference with [REDACTED] re: [REDACTED] Email to [REDACTED] copy to Jamey	0.20	43.00
Two Phone conferences with Jamey. Review of [REDACTED] Preparation of [REDACTED] Email out.	1.75	376.25
10/10/2018 Review of email from Mike Rieck.. Phone conference Jamey Robbinsen. Email out.	0.50	107.50
Review of information from Jamey Robinson. Emails back and forth.	0.25	53.75
10/12/2018 Phone calls to and from Jamey Robinson	0.20	43.00
10/26/2018 Review of information from Christopher Jessen. Phone conference with Christopher Jennsen. Phone conference with Jamey Robinson	0.50	107.50
10/31/2018 Email to Jermey. Trial Scheduling etc.	0.25	53.75
For professional services rendered	8.38	\$1,798.82
Previous balance		\$691.58
8/24/2018 Payment - Thank You		(\$691.58)
10/22/2018 Payment - Thank You		(\$702.32)
Total payments and adjustments		(\$1,393.90)
Balance due		\$1,096.50

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

November 27, 2018

Invoice # 26945

1/7/19

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/14/2018 Review of email from Jamey Robinson. Phone conference with Jamey.	0.17	35.83
11/16/2018 Review of easement and non disclosure agreement. Phone conference with Jamey	0.67	143.33
11/19/2018 Review of email from [REDACTED] Phone conference with Chris Jessen. Copy of email to Chris. Phone conference with Jamey Robinson.	0.50	107.50
11/21/2018 Phone conference with Jamey Robinson [REDACTED]	0.10	21.50
Review of information form Jamey. Phone conference with [REDACTED] Re: [REDACTED]	0.20	43.00
For professional services rendered	1.64	\$351.16
Previous balance		\$1,096.50
11/27/2018 Payment - Thank You		(\$1,096.50)
Total payments and adjustments		(\$1,096.50)
Balance due		<u>\$351.16</u>

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

Tax ID 42-1177483

November 20, 2018

Billed through 11/12/2018

Invoice # 70889

129 West Fourth Street
P.O. Box 250
Ottumwa, IA 52501
e-mail: gwuthrich@hmmw.com
Fax: (641) 682-8329
Telephone: (641) 682-8326

JAMEY ROBINSON, CEM
MAHASKA EMERGENCY HEALTH MGT-911 BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY
ROBINSON

Client/Matter No.: 007333 00001

1/7/19

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
08/11/2018	NTM	Review and take detailed notes on all documents provided by client; Dictate specific legal questions that need to be answered	2.50	462.50
08/14/2018	NTM	Legal research [REDACTED]	1.50	277.50
08/16/2018	NTM	Phone conference with Mike Mahaffey re: background of case; Phone conference with [REDACTED] re: background of case	0.50	92.50
08/17/2018	NTM	Conference with Jamey Robinson re: background of case	0.50	92.50
08/20/2018	NTM	Draft letter to Board of Supervisors; Phone call with Mike Mahaffey re: with [REDACTED] and Jamey Robinson	1.00	185.00
08/28/2018	NTM	Review letter by Michael Mahaffey for EMC to Mahaska County Board of Supervisors	0.10	18.50
09/04/2018	NTM	Phone conference with EMC coordinator re: [REDACTED]	0.25	46.25
09/07/2018	MJM	Telephone call with Mike Mahaffey re: potential lawsuit and defenses to case	0.25	46.25
09/16/2018	NTM	Review [REDACTED]	0.10	18.50
09/18/2018	NTM	Email to opposing counsel re: acceptance of service; Email exchange with client re: new petition filed	0.25	46.25
09/21/2018	MJS	File acceptance of service and appearance of Michael Moreland and Nicholas Maxwell	0.25	18.75
09/24/2018	NTM	Draft answer to petition	1.50	277.50
10/02/2018	NTM	Email to Michael Mahaffey re: answer to petition; Legal research [REDACTED]	1.00	185.00
10/05/2018	NTM	Conference with Mike Mahaffey re: answer to petition	0.20	37.00
10/09/2018	NTM	Phone conference with Mike Mahaffey; Email exchange with Jamey Robinson re: meeting	0.10	18.50
10/10/2018	NTM	Email to client re: [REDACTED]	0.50	92.50
10/11/2018	NTM	Travel to Oskaloosa and back; Attend E-911 and EMC meetings; Research [REDACTED]	4.50	832.50
10/18/2018	NTM	Email to client re: status of case	0.10	18.50
10/25/2018	NTM	Review protective order, ESI discovery agreement and trial and	0.50	92.50

MAHASKA EMERGENCY HEALTH MGTInvoice # **70889**

Client/Matter No.: 007333 00001

11/09/2018	NTM	discovery plan; Email to opposing counsel re: consent		
		Email to Jamey Robinson re: Initial Disclosures	0.25	46.25
Total professional services rendered:			15.85	\$2,904.75
Total Current Charges				\$2,904.75

Summary of Amounts Due

<i>Timekeeper Summary</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Moreland, Michael J	0.25	185.00	
Schuttlefield, Melissa J.	0.25	75.00	
Maxwell, Nicholas T	15.35	185.00	
<i>Matter Account Summary</i>			
Total Professional Services	15.85		\$2,904.75
Net Current Charges			\$2,904.75
Total balance now due			\$2,904.75

****** 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.*****

Harrison, Moreland, Webber, Simplot & Maxwell, P.C.

Attorneys at Law

Tax ID 42-1177483

129 West Fourth Street
P.O. Box 250
Ottumwa, IA 52501
e-mail: gwuthrich@hmmw.com
Fax: (641) 682-8329
Telephone: (641) 682-8326

January 3, 2019

Billed through 12/21/2018

Invoice # 71546

JAMEY ROBINSON, CEM
MAHASKA EMERGENCY HEALTH MGT-911 BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

1/21/19

RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY
ROBINSON

Client/Matter No.: 007333 00001

Balance Forward as of Last Bill, Dated 11/20/2018

Payments received since last invoice

Net Balance Forward

\$2,904.75

\$0.00 CR

\$2,904.75

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
11/16/2018	NTM	Email from Jamey Robinson re: [REDACTED]	0.25	46.25
		[REDACTED] Call to Mike Mahaffey re: issue		
11/21/2018	NTM	Review documents provided by client; Call from Mike Mahaffey; Call from Jamey Robinson; Legal research [REDACTED]; Email to client; Draft Initial Disclosures	4.25	786.25
11/26/2018	MJS	Draft and file notice of serving Initial Disclosures	0.25	18.75
12/03/2018	NTM	Email to Jamey Robinson re: County moving forward with radio purchase [REDACTED]	0.50	92.50
Total professional services rendered:			5.25	\$943.75

Finance Charge on Past Due Balance:

\$29.05

Total Current Charges

\$972.80

Summary of Amounts Due

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Schuttlefield, Melissa J.	0.25	75.00	
Maxwell, Nicholas T	5.00	185.00	

Matter Account Summary

Total Professional Services	5.25		\$943.75
Finance Charge on Past Due Balance			\$29.05
Net Current Charges			\$972.80
Plus past due balance forward			\$2,904.75
Total balance now due			\$3,877.55

MAHASKA EMERGENCY HEALTH MGT

Client/Matter No.: 007333 00001

Invoice # 71546

Accounts Receivable Aging

<u>Under 31 Days</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
\$0.00	\$2,904.75	\$0.00	\$0.00	\$0.00

**** 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.

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

January 28, 2019

Invoice # 27008

2/4/19

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/5/2018 Review of email from Jamey. Email out.	0.17	27.50
12/12/2018 Email to Jamey Robinson	0.10	21.50
1/3/2019 Email to Jamey	0.10	23.50
1/8/2019 Trial scheduling conference. Phone conference with Jamey.	0.50	117.50
1/21/2019 Review of emails from Jamey Robinson and Nick Maxwell. Phone conference with Nick and Jamey. Setting up meeting for next week.	0.25	58.75
For professional services rendered	1.12	\$248.75
Previous balance		\$351.16
1/18/2019 Payment - Thank You		(\$351.16)
Total payments and adjustments		(\$351.16)
Balance due		<u>\$248.75</u>

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

March 08, 2019

3/18/19

Invoice # 27037

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/5/2018 Review of email from Jamey. Email out.	0.17	27.50
12/12/2018 Email to Jamey Robinson	0.10	21.50
1/3/2019 Email to Jamey	0.10	23.50
1/8/2019 Trial scheduling conference. Phone conference with Jamey.	0.50	117.50
1/17/2019 Email to Jamey Robinson	0.10	23.50
1/21/2019 Review of emails from Jamey Robinson and Nick Maxwell. Phone conference with Nick and Jamey. Setting up meeting for next week.	0.25	58.75
2/11/2019 Mahaska County Meeting with Jamey Robinson. Discovery.	1.25	293.75
2/22/2019 [REDACTED] Phone conference with Jamey Robinson. Phone conference with Chris Jessen re: discovery.	0.25	58.75
2/25/2019 Review of email from Jessen and copy to Jamie.	0.10	23.50
2/26/2019 Email to Jamey and Nick.	0.10	23.50
For professional services rendered	2.92	\$671.75
Previous balance		\$351.16
1/18/2019 Payment - Thank You		(\$351.16)
2/15/2019 Payment - Thank You		(\$248.75)

Amount

Total payments and adjustments

(\$599.91)

Balance due

\$423.00

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

Tax ID 42-1177483

March 5, 2019

Billed through 02/28/2019

Invoice # 72236

129 West Fourth Street

P.O. Box 250

Ottumwa, IA 52501

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Telephone: (641) 682-8326

JAMEY ROBINSON, CEM
MAHASKA EMERGENCY HEALTH MGT-911 BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

3/18/19

RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY
ROBINSON

Client/Matter No.: 007333 00001

Balance Forward as of Last Bill, Dated 01/03/2019

Payments received since last invoice

\$3,877.55

\$3,877.55 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
01/08/2019	NTM	Call from Mike Mahaffey regarding Trial setting conference.	0.10	18.50
01/08/2019	MJS	Attend Trial Setting Conference call. 1 party late to join. Rescheduled for 1:45	0.50	37.50
01/21/2019	NTM	Call from Mike Mahaffey re: discovery conference	0.10	18.50
01/28/2019	NTM	Respond to email inquiry re: [REDACTED]	0.25	46.25
02/05/2019	NTM	Travel to Oskaloosa for discovery conferece with client; Discovery conference with client at EMC offices	2.25	416.25
02/06/2019	NTM	Draft responses to written discovery; Review documents produced by client	1.50	277.50
02/07/2019	NTM	Email exchange with client re: documents to produce and email storage	0.10	18.50
02/12/2019	NTM	Conference with client concerning responding to discovery requests; Draft interrogatory responses	0.75	138.75
02/15/2019	NTM	Phone conference with Mike Mahaffey; Email to client re: documents produced	0.25	46.25
02/18/2019	NTM	Phone conference with opposing counsel re: audio files produced	0.10	18.50
		Total professional services rendered:	5.90	\$1,036.50

Total Current Charges

\$1,036.50

Summary of Amounts Due

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Schuttlefield, Melissa J.	0.50	75.00	
Maxwell, Nicholas T	5.40	185.00	

Matter Account Summary

Total Professional Services	5.90		\$1,036.50
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MAHASKA EMERGENCY HEALTH MGT

Client/Matter No.: 007333 00001

Invoice # 72236

Net Current Charges

\$1,036.50

Total balance now due

\$1,036.50

******* 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.******

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

April 01, 2019

Invoice # 27123

4/15/19

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/11/2019 Email to Nick. Copy to Jamey	0.10	23.50
3/15/2019 Preparation for Request of Production of Documents. Emails to Jamey and Nick.	1.00	235.00
3/18/2019 Review of email from Jamey Robinson. Phone conference,	0.20	47.00
3/19/2019 Email out. Revisions of Request of Productions of Documents.	0.33	78.33
For professional services rendered	1.63	\$383.83
Previous balance		\$423.00
3/25/2019 Payment - Thank You		(\$423.00)
Total payments and adjustments		(\$423.00)
Balance due		\$383.83

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

Tax ID 42-1177483

April 24, 2019

Billed through 04/18/2019

Invoice # 72919

JAMEY ROBINSON, CEM
MAHASKA EMERGENCY HEALTH MGT-911 BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

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RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY
ROBINSON

Client/Matter No.: 007333 00001

4/29/19

Balance Forward as of Last Bill, Dated 03/05/2019

Payments received since last invoice

\$1,036.50

\$1,036.50 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
03/05/2019	NTM	Draft letter to Board of Supervisors' Attorney re: taking depositions of governmental designees; Email to client re: [REDACTED] Email to EMC counsel re: depositions	0.50	92.50
04/04/2019	NTM	Email exchange re: depositions of Board of Supervisor Representatives	0.25	46.25
04/15/2019	NTM	Conference with client re: email to [REDACTED]	0.25	46.25
Total professional services rendered:			1.00	\$185.00

Total Current Charges

\$185.00

Summary of Amounts Due

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Maxwell, Nicholas T	1.00	185.00	
Matter Account Summary			
Total Professional Services	1.00		\$185.00
Net Current Charges			\$185.00

Total balance now due

\$185.00

**** 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.

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

Tax ID 42-1177483

June 3, 2019

Billed through 05/24/2019

Invoice # 73428

JAMEY ROBINSON, CEM
MAHASKA EMERGENCY HEALTH MGT-911 BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

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Ottumwa, IA 52501
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Fax: (641) 682-8329
Telephone: (641) 682-8326

RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY
ROBINSON

Client/Matter No.: 007333 00001

6/10/19

Balance Forward as of Last Bill, Dated 04/24/2019

Payments received since last invoice

\$185.00

\$185.00 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
04/24/2019	NTM	Email exchange with opposing counsel re: [REDACTED] Phone conference with Mike Mahaffey.	0.25	46.25
05/13/2019	NTM	Review and analyze documents produced by Mahaska County Board of Supervisors.	2.50	462.50
Total professional services rendered:			2.75	\$508.75

Total Current Charges

\$508.75

Summary of Amounts Due

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Maxwell, Nicholas T	2.75	185.00	

Matter Account Summary

Total Professional Services	2.75		\$508.75
Net Current Charges			\$508.75
Total balance now due			\$508.75

**** 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.

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

June 05, 2019

Invoice # 27185

6/10/19

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/12/2019 [REDACTED]	0.50	117.50
4/24/2019 Phone conference with Nick re: Depositions	0.17	39.17
4/25/2019 Email to Nick Maxwell. Review of email from Nick.	0.20	47.00
4/30/2019 Email to Nick Maxwell and Jamey Robinson	0.10	23.50
5/6/2019 Review of email from Jamey. Phone conference Jamey re: new legislation.	0.17	39.17
For professional services rendered	1.14	\$266.34
Previous balance		
		Pa. 4-29-19 — \$383.83
Balance due		<u>266.34</u>

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

July 01, 2019

Invoice # 27261

7/18/19

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/6/2019 Email to Nick Maxwell and Jamey Robinson.	0.10	23.50
6/13/2019 Conference with Jamey.	0.20	47.00
6/19/2019 Meeting in Oskaloosa with Nick and Jamey.	2.00	470.00
Phone conference with Nick's Office. Review of production documents.	1.00	235.00
6/20/2019 To Des Moines for Depositions.	5.00	1,175.00
For professional services rendered	8.30	\$1,950.50
Previous balance		\$650.17
6/21/2019 Payment - Thank You		(\$266.34)
Total payments and adjustments		(\$266.34)
Balance due		<u>\$2,334.33</u>

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

Tax ID 42-1177483

July 29, 2019

Billed through 07/18/2019

Invoice # 73911

JAMEY ROBINSON, CEM
MAHASKA EMERGENCY HEALTH MGT-911 BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

129 West Fourth Street
P.O. Box 250
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Telephone: (641) 682-8326

RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY
ROBINSON

Client/Matter No.: 007333 00001

8/5/19

Balance Forward as of Last Bill, Dated 06/03/2019

Payments received since last invoice

\$508.75

\$508.75 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
06/18/2019	NTM	Travel to Oskaloosa from Ottumwa and back to meet with client; Meet with client to prepare for deposition	2.00	370.00
06/19/2019	NTM	Draft deposition questions; Review and analyze [REDACTED]	5.00	925.00
06/20/2019	NTM	Travel to Des Moines from Ottumwa and back to attend deposition of County Supervisor; Attend deposition of Mark Groenendyle	5.50	1,017.50
Total professional services rendered:			12.50	\$2,312.50

Detail of Disbursements & Costs

		<u>Amount</u>
07/10/2019	Petersen Court Reporters, Inc.; Deposition Transcripts/Mark Groenendyk	483.75

Total costs advanced:

Total Current Charges **\$483.75**
\$2,796.25

Summary of Amounts Due

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Maxwell, Nicholas T	12.50	185.00	

Matter Account Summary

Total Professional Services	12.50	\$2,312.50
Total Disbursements & Costs		\$483.75
Net Current Charges		\$2,796.25
Total balance now due		\$2,796.25

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

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

9/10/19

August 30, 2019

Invoice # 27356

Professional Services

	<u>Hours</u>	<u>Amount</u>
8/9/2019 Review of email. Review of Notice. Email to Jamey.	0.17	39.17
8/13/2019 Email to Jamey and Nick	0.10	23.50
8/16/2019 Phone conference with Nick.	0.10	23.50
Phone conference with Jamey Robinson. Phone conference with Nick Maxwell.	0.20	47.00
Phone conference Jamey. Email sent with Appendix.	0.17	39.17
8/17/2019 Meeting in Oskaloosa with Jamey and Nick re: [REDACTED]	2.25	528.75
8/19/2019 Review of emails from Jamey. Email out.	0.20	47.00
8/22/2019 Review of matter. To Oskaloosa for Commission Meeting. Phone conference with Nick.	2.33	548.33
8/23/2019 Email to Nick. Phone calls with Nick. Phone conference with Jamey Robinson.	0.25	58.75
8/29/2019 Review of [REDACTED] Email out.	0.25	58.75
For professional services rendered	6.02	\$1,413.92
Previous balance		\$2,334.33
7/17/2019 Payment - Thank You		(\$1,950.50)
Total payments and adjustments		(\$1,950.50)

Mahaska County Emergency

Page 2

Amount

Balance due

\$1,797.75

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

Tax ID 42-1177483

September 20, 2019

Billed through 09/19/2019

Invoice # 74658

129 West Fourth Street
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JAMEY ROBINSON, CEM
MAHASKA EMERGENCY HEALTH MGT-911 BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

9/30/19

RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY ROBINSON

Client/Matter No.: 007333 00001

Balance Forward as of Last Bill, Dated 07/29/2019

Payments received since last invoice

\$2,796.25

\$2,796.25 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
08/14/2019	NTM	Review and analyze [REDACTED] from Board of Supervisors.	0.30	55.50
08/15/2019	NTM	Review and analyze [REDACTED]	1.00	185.00
08/15/2019	NTM	Review and analyze [REDACTED]	1.50	277.50
08/15/2019	NTM	Email to client re: [REDACTED]	0.25	46.25
08/16/2019	NTM	Travel to Oskaloosa from Ottumwa and back to meet with client re [REDACTED]	1.00	185.00
08/16/2019	NTM	Conference with client re: [REDACTED]	1.30	240.50
08/19/2019	NTM	Email exchange with client re: meeting on Thursday.	0.25	46.25
08/19/2019	NTM	Resolution for E-911 to ratify 2015 28(e).	0.50	92.50
08/21/2019	NTM	Draft brief in support of cross motion for summary judgment - [REDACTED]	5.00	925.00
08/21/2019	NTM	Begin drafting brief in support of resistance to motion for summary judgment - [REDACTED]	1.00	185.00
08/22/2019	NTM	Draft brief in resistance to motion for summary judgment including [REDACTED]	4.00	740.00
08/22/2019	NTM	Travel to Oskaloosa from Ottumwa and back to attend meeting of E911 Board	1.00	185.00
08/22/2019	NTM	Attend meeting of E911 Board [REDACTED]	1.00	185.00
08/23/2019	NTM	Draft Response to Board of Supervisors' Statement of Undisputed Material Facts.	4.00	740.00
08/23/2019	NTM	Begin Drafting Statement of Facts in Support of Cross Motion for Summary Judgment and Resistance to Board of Supervisors' Motion for Summary Judgment.	2.00	370.00
08/24/2019	NTM	Draft Statement of Facts in Support of Cross Motion for Summary Judgment.	5.00	925.00
08/25/2019	NTM	Phone conference with client re: issues on the Summary Judgment Motion.	0.25	46.25
08/25/2019	NTM	Draft Brief including introduction and continue editing statement of facts.	1.50	277.50
08/26/2019	NTM	Finish drafting brief including sections concerning [REDACTED]	6.50	1,202.50

MAHASKA EMERGENCY HEALTH MGT

Invoice # 74658

Client/Matter No.: 007333 00001

08/26/2019	NTM	[REDACTED]		
08/26/2019	NTM	Continue and complete drafting Statement of Facts, compile Appendix and complete citations to Appendix.	3.50	647.50
08/26/2019	NTM	Draft Affidavit of Jamey Robinson.	2.50	462.50
09/13/2019	NTM	Review and analyze Board of Supervisor's Reply Brief in support of Motion for Summary Judgment.	1.50	277.50
09/13/2019	NTM	Review and analyze Board of Supervisor's Reply to statement of facts.	0.50	92.50
09/13/2019	NTM	Draft sections [REDACTED] of Reply brief.	1.50	277.50
09/18/2019	NTM	Draft sections [REDACTED] of reply brief in support of cross motion for summary judgment	3.50	647.50
09/19/2019	NTM	Draft sections [REDACTED] to brief in support of cross motion for summary judgment. Review and analyze [REDACTED]	3.00	555.00
Total professional services rendered:			53.35	\$9,869.75
Total Current Charges				\$9,869.75

Summary of Amounts Due***Timekeeper Summary******Hours Rate Amount***

Maxwell, Nicholas T	53.35	185.00
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Matter Account Summary

Total Professional Services	53.35	\$9,869.75
Net Current Charges		\$9,869.75
Total balance now due		\$9,869.75

**** 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.

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

October 12, 2019

Invoice # 27450

10/28/19

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/25/2019 Review of briefs in preparation of hearing. Phone conference with Nick Maxwell. Phone conference with Jamey Robinson.	1.25	293.75
10/7/2019 To Oskaloosa re: Summary for Motion Judgment.	0.25	58.75
For professional services rendered	1.50	\$352.50
Additional Charges :		
10/7/2019 Round trip to Oskaloosa.		26.26
Total costs		\$26.26
Total amount of this bill		\$378.76
Previous balance		\$1,797.75
4/26/2019 Payment - Thank You		(\$383.83)
9/22/2019 Payment - Thank You		(\$1,413.92)
Total payments and adjustments		(\$1,797.75)
Balance due		\$378.76

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

Tax ID 42-1177483

October 22, 2019

Billed through 10/16/2019

Invoice # 75029

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JAMEY ROBINSON, CEM
MAHASKA EMERGENCY HEALTH MGT-911 BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY
ROBINSON

Client/Matter No.: 007333 00001

10/28/19

Balance Forward as of Last Bill, Dated 09/20/2019

Payments received since last invoice

\$9,869.75

\$9,869.75 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
10/04/2019	NTM	Prepare for oral argument on motion for summary judgment	1.50	277.50
10/04/2019	NTM	Travel to Oskaloosa from Ottumwa and back for hearing on motion for summary judgment	1.00	185.00
10/04/2019	NTM	Attend hering on motion for summary judgment	0.50	92.50
Total professional services rendered:			3.00	\$555.00

Total Current Charges

\$555.00

Summary of Amounts Due

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Maxwell, Nicholas T	3.00	185.00	
Matter Account Summary			
Total Professional Services	3.00		\$555.00
Net Current Charges			\$555.00
Total balance now due			\$555.00

**** 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.

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

Tax ID 42-1177483

January 6, 2020

Billed through 01/03/2020

Invoice # 76033

JAMEY ROBINSON, CEM
MAHASKA EMERGENCY HEALTH MGT-911 BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

129 West Fourth Street
P.O. Box 250
Ottumwa, IA 52501
e-mail: gwuthrich@hmmw.com
Fax: (641) 682-8329
Telephone: (641) 682-8326

RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY ROBINSON

Client/Matter No.: 007333 00001

1/20/20

Balance Forward as of Last Bill, Dated 10/22/2019

Payments received since last invoice

\$555.00

\$550.00 CR

Net Balance Forward

\$5.00

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
12/16/2019	NTM	Review and analyze Ruling on Motion for Summary Judgment; Email client with recommendations after ruling; Phone conference with client; Phone conference with Mike Mahaffey.	0.50	92.50
12/18/2019	NTM	Draft new 28E Agreement.	1.00	185.00
12/30/2019	NTM	Revise 28E [REDACTED]	0.50	92.50
12/30/2019	NTM	Email client re: meeting	0.25	46.25
01/02/2020	NTM	Travel to Oskaloosa from Ottumwa and back for meeting with Service Board and EMA Board	1.00	185.00
01/02/2020	NTM	Prepare for and attend meeting of EMA and Service Board	2.00	370.00
01/03/2020	NTM	Draft and revise resolutions; Conference with client.	0.25	46.25
Total professional services rendered:			5.50	\$1,017.50

Finance Charge on Past Due Balance: **\$0.05**

Total Current Charges

\$1,017.55

Summary of Amounts Due

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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Maxwell, Nicholas T	5.50	185.00	
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Matter Account Summary

Total Professional Services	5.50		\$1,017.50
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Finance Charge on Past Due Balance			\$0.05
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Net Current Charges **\$1,017.55**

Plus past due balance forward **\$5.00**

Total balance now due **\$1,022.55**

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

January 13, 2020

Invoice # 27734

1/20/20

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/10/2019 Review of email Phone conference with client.	0.17	39.17
12/17/2019 Two phone conferences with Jamey re: Summary Judgment Ruling. Phone conference with Nick. Review of Ruling.	1.25	293.75
12/23/2019 Conference with Jamey. Email to Nick and Jamey re:agreement.	0.50	117.50
12/30/2019 Review of emails. Phone conference with Jamey.	0.20	47.00
1/2/2020 Review of file. Meeting in Oskaloosa.		675.00
For professional services rendered	2.12	\$1,172.42
Additional Charges :		
1/2/2020 Round trip mileage to Oskaloosa.		26.26
Total costs		\$26.26
Total amount of this bill		\$1,198.68
Balance due		\$1,198.68

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

Tax ID 42-1177483

February 11, 2020

Billed through 02/06/2020

Invoice # 76476

129 West Fourth Street
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Ottumwa, IA 52501
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JAMEY ROBINSON, CEM
MAHASKA EMERGENCY HEALTH MGT-911 BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY
ROBINSON

Client/Matter No.: 007333 00001

2/17/20

Balance Forward as of Last Bill, Dated 01/06/2020

\$1,022.55

Payments received since last invoice

\$1,022.55 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
01/16/2020	NTM	File 28E Agreement with Secretary of State. Phone conference with IT Department at Secretary of State's Office.	0.50	92.50
01/21/2020	NTM	Review and analyze [REDACTED]	0.75	138.75
Total professional services rendered:			1.25	\$231.25

Total Current Charges

\$231.25

Summary of Amounts Due

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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Maxwell, Nicholas T	1.25	185.00	
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Matter Account Summary

Total Professional Services	1.25		\$231.25
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Net Current Charges

\$231.25

Total balance now due

\$231.25

**** 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.

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

Tax ID 42-1177483

March 25, 2020

Billed through 03/17/2020

Invoice # 77078

129 West Fourth Street
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Ottumwa, IA 52501
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JAMEY ROBINSON, CEM
MAHASKA EMERGENCY HEALTH MGT-911 BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY
ROBINSON

Client/Matter No.: 007333 00001

3/30/20

Balance Forward as of Last Bill, Dated 02/11/2020

Payments received since last invoice

\$231.25

\$231.25 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
02/10/2020	NTM	Review and analyze Elert Contract; Letter to Elert re: balance due and owing.	0.50	92.50
03/10/2020	NTM	Email from Board of Supervisor counsel; Email to client re: new suit.	0.25	46.25
03/11/2020	NTM	Respond to email inquiring re: closed session meeting.	0.25	46.25
03/17/2020	NTM	Draft [REDACTED]	1.75	323.75
Total professional services rendered:			2.75	\$508.75

Total Current Charges

\$508.75

Summary of Amounts Due

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Maxwell, Nicholas T	2.75	185.00	
Matter Account Summary			
Total Professional Services	2.75		\$508.75
Net Current Charges			\$508.75
Total balance now due			\$508.75

**** 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.

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

April 04, 2020

Invoice # 27937

4/13/20

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/9/2020 Review of email. Email out.	0.20	47.00
3/11/2020 Review of Acceptance of Service. Response to email.	0.10	23.50
3/27/2020 Review of temporaty lease agreement. Phone conference with Jamey.		100.00
4/2/2020 Preparation of [REDACTED]	1.00	235.00
For professional services rendered	1.30	\$405.50
Balance due		<u>\$405.50</u>

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

May 03, 2020

Invoice # 27987

5/11/20

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/15/2020 Review of emails re: case number and discovery.	0.10	23.50
Review of emails re: case number and Discovery	0.10	23.50
4/16/2020 Review of emails and email out.	0.17	39.17
Review of emails. Email out.	0.17	39.17
For professional services rendered	0.54	\$125.34
Previous balance		\$405.50
4/18/2020 Payment - Thank You		(\$405.50)
Total payments and adjustments		(\$405.50)
Balance due		\$125.34

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

Tax ID 42-1177483

May 13, 2020

Billed through 05/12/2020

Invoice # 77707

129 West Fourth Street
P.O. Box 250
Ottumwa, IA 52501
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JAMEY ROBINSON, CEM
MAHASKA EMERGENCY HEALTH MGT-911 BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY
ROBINSON

Client/Matter No.: 007333 00001

5/25/20

Balance Forward as of Last Bill, Dated 03/25/2020

Payments received since last invoice

\$508.75

\$508.75 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
04/06/2020	NTM	Review email from client; Draft and Revise [REDACTED]	0.25	46.25
04/20/2020	NTM	Review and analyze proposed discovery plan; Email opposing counsel re: no objection to proposed discovery plan; Draft initial disclosures.	1.00	185.00
04/24/2020	NTM	Outline [REDACTED]	3.00	555.00
05/12/2020	NTM	Attend trial setting conference; Conference with Mike Mahaffey	0.25	46.25
Total professional services rendered:			4.50	\$832.50

Total Current Charges

\$832.50

Summary of Amounts Due

Timekeeper Summary

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Maxwell, Nicholas T	4.50	185.00	

Matter Account Summary

Total Professional Services

4.50

\$832.50

Net Current Charges

\$832.50

Total balance now due

\$832.50

**** 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.

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA 52577

6/22/20

June 10, 2020

Invoice # 28041

Professional Services

	<u>Hours</u>	<u>Amount</u>
5/5/2020 Email to Nick Maxwell and Jamey Robinson.	0.10	23.50
5/22/2020 Review of email from Jamey, Phone conference with Jamey.	0.25	58.75
5/26/2020 Rview of file. Conference call with commission.	1.00	235.00
For professional services rendered	1.35	\$317.25
Previous balance		\$125.34
5/22/2020 Payment - Thank You		(\$125.34)
Total payments and adjustments		(\$125.34)
Balance due		<u>\$317.25</u>

Mahaffey Law Office
107 S. 4th St., PO Box 850
Montezuma, IA 50171
641-623-5425

Invoice submitted to:
Mahaska County Emergency
Jamey A. Robinson
214 High Ave. East
Oskaloosa IA, 52577

July 28, 2020

Invoice # 28145

8/3/20

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/18/2020 Brief review of Motion. Phone conferences with Nick and Jamey.	0.50	117.50
6/24/2020 [REDACTED]	2.33	548.33
7/6/2020 Review of Motion and Order. Phone conference with Gayla. Phone conference with Jamey.	0.50	117.50
7/7/2020 Phone conference with Jamey and zoom meeting.	0.10	23.50
7/8/2020 [REDACTED]	0.83	195.83
7/15/2020 Conference call.	0.50	117.50
7/20/2020 Review of brief and affidavits. Email to Gayla.	1.00	235.00
Phone conference with Gayla	0.17	39.17
7/21/2020 Review of emails, drafts and affidavits.	1.25	293.75
For professional services rendered	7.18	\$1,688.08
Previous balance		\$317.25
7/10/2020 Payment - Thank You		(\$317.25)
Total payments and adjustments		(\$317.25)

Amount

Balance due

\$1,688.08

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

Tax ID 42-1177483

July 31, 2020

Billed through 07/24/2020

Invoice # 78503

129 West Fourth Street
P.O. Box 250
Ottumwa, IA 52501
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Telephone: (641) 682-8326

JAMEY ROBINSON, CEM
MAHASKA COUNTY E-911 SERVICE BOARD
214 HIGH AVE. EAST
OSKALOOSA, IA 52577

RE: MAHASKA COUNTY BOARD OF SUPERVISORS - JAMEY
ROBINSON

Client/Matter No.: 007333 00001

8/3/20

Balance Forward as of Last Bill, Dated 05/13/2020

\$832.50

Payments received since last invoice

\$832.50 CR

Detail of Professional Services

			<u>Hours</u>	<u>Amount</u>
05/15/2020	AMA	Email to Plaintiff's counsel with Initial Disclosures and 690 attachments (14 emails)	0.20	15.00
05/15/2020	AMA	Email to Defendant Emergency Management Commission Initial Disclosures and 690 attachments (14 emails)	0.20	15.00
05/15/2020	AMA	Draft and File Notice of Serving Initial Disclosures	0.10	7.50
06/15/2020	GRH	Review case summary from Nick	0.00	0.00
06/17/2020	NTM	Review and analyze [REDACTED]	1.50	277.50
06/18/2020	GRH	Review [REDACTED]	0.30	55.50
06/18/2020	NTM	Conference with Mike Mahaffey; Conference with client; Conference with Gayla	1.00	185.00
06/19/2020	NTM	Begin drafting resistance to motion for temporary injunction	4.00	740.00
06/24/2020	GRH	Review [REDACTED]	1.30	240.50
06/24/2020	GRH	Conference with Jamey, Nick and Mike Mahaffey	2.10	388.50
06/25/2020	NTM	Continue drafting brief resisting temporary injunction	6.00	1,110.00
07/01/2020	GRH	Telephone call with Mike Reck re: extension for resistance to application for preliminary injunction	0.00	0.00
07/06/2020	GRH	Telephone call with Mike Mahaffey re: brief	0.10	18.50
07/07/2020	GRH	Email to Jamey Robinson re: affidavits and calls with [REDACTED]; Review [REDACTED]	0.60	111.00
07/08/2020	GRH	Review cases and rule re: [REDACTED]; Understand [REDACTED]; Participate in video conference with [REDACTED]; Conference with Jamey Robinson and Mike Mahaffey re: affidavits	3.50	647.50
07/13/2020	GRH	Telephone call with [REDACTED]; Email with Jamey re: affidavits	0.30	55.50
07/14/2020	GRH	Review draft letter of support from [REDACTED]; Review [REDACTED]; Review [REDACTED]; Review [REDACTED]; Conference with witnesses re: affidavits	6.00	1,110.00
07/15/2020	GRH	Conference with [REDACTED]; Conference with [REDACTED]	1.80	333.00
07/18/2020	GRH	Work on affidavit of [REDACTED]	0.70	129.50
07/21/2020	GRH	Telephone call with Jamey re: affidavit; Email with Jamey re: affidavit;	7.60	1,406.00

MAHASKA EMERGENCY HEALTH MGT

Invoice # 78503

Client/Matter No.: 007333 00001

07/24/2020	GRH	Telephone call with Mike Mahaffey re: resistance and appendix; Finalize resistance, brief, appendix and affidavits	0.50	92.50
		Email to Mike Reck and Mike Mahaffey re: depositions of all current and former supervisors; Outline [REDACTED]		
		Total professional services rendered:	37.80	\$6,938.00

Detail of Disbursements & Costs

06/24/2020 Gayla R Harrison; Out-of-Town Travel

Amount

29.90

Total costs advanced:**\$29.90****Total Current Charges****\$6,967.90****Summary of Amounts Due****Timekeeper Summary****Hours Rate Amount**

Abbott, Alicia M

0.50 75.00

Harrison, Gayla R

24.80 185.00

Maxwell, Nicholas T

12.50 185.00

Matter Account Summary

Total Professional Services

37.80 \$6,938.00

Total Disbursements & Costs

\$29.90

Net Current Charges**\$6,967.90****Total balance now due****\$6,967.90**

**** 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.