



## Dillon Law PC

209 E 1st Street  
Sumner, Iowa 50674

City of Oelwein  
Attn: Dylan Mulfinger  
20 2nd Ave. SW  
Oelwein, IA 50662

### CityOelwein

### Oelwein City Attorney

## INVOICE

Invoice # 7051  
Date: 08/28/2020  
Due Upon Receipt

Type	Date	Notes	Quantity	Rate	Total
Service	07/28/2020	Review of email from Pat Dillon re: dog bite and Officer Heller's response NJL	0.10	\$133.43	\$13.34
Service	07/28/2020	Phone call from Rodriguez re: dog bite opinion. Draft email to Heller and Dillon; NJL	0.30	\$133.43	\$40.03
Service	07/29/2020	Review of email chain re: Oelwein v. Roznick; NJL	0.10	\$133.43	\$13.34
Service	08/01/2020	review filings, email to sam, set task, calendar event, update spreadsheet	0.20	\$59.60	\$11.92
Service	08/03/2020	make adjustments to spreadsheet, email to Sam, Nathan, Brett, calendar events	0.20	\$59.60	\$11.92
Service	08/03/2020	email to and from Sam	0.10	\$59.60	\$5.96
Service	08/04/2020	email from Jeremy	0.10	\$59.60	\$5.96
Service	08/05/2020	ct to mayor re 544 8th ST SW	0.25	\$133.43	\$33.36
Service	08/06/2020	Flat Rate: Drafting Warranty Deed and Groundwater Hazard Statement to McLane	1.00	\$100.00	\$100.00
Service	08/06/2020	packet retrieval	0.30	\$59.60	\$17.88
Service	08/07/2020	email to prouty, email to heller, review two case filings, calendar tasks,	0.40	\$59.60	\$23.84
Service	08/07/2020	email to Ted, review case status, calendar event	0.20	\$59.60	\$11.92
Service	08/07/2020	email from prouty, draft and file motion to set hearing	0.20	\$59.60	\$11.92

Service	08/10/2020	packet retrieval	0.30	\$59.60	\$17.88
Service	08/10/2020	case review, download filing order setting trial, email to prouty and sam	0.20	\$59.60	\$11.92
Service	08/10/2020	review filings in Mebyer cases, email to Sam and Prouty	0.10	\$59.60	\$5.96
Service	08/10/2020	review filings in Pahl matter, email from officer, draft motion for hearing, file	0.20	\$59.60	\$11.92
Service	08/10/2020	email to fayette co abstract, review email chain, beacon search 544 8th St	0.20	\$59.60	\$11.92
Service	08/10/2020	city council meeting, c t dylan re railroads	0.50	\$133.43	\$66.72
Service	08/10/2020	Jeremy Logan re campers	0.25	\$133.43	\$33.36
Service	08/10/2020	Review of email and attachments from Heller re: dog bite case; email to Dillon about same. NJL	0.30	\$133.43	\$40.03
Service	08/11/2020	further review of supplemental dog viscious reports.	0.25	\$133.43	\$33.36
Service	08/11/2020	emails to officers, dispatch, prouty, sam, update spreadsheet, calendar new events, draft 3 witness lists, file 3 witness lists, reveiw previous emails	0.80	\$59.60	\$47.68
Service	08/11/2020	Email from Dillon and to Dillon re: dog bite; email to Heller re: investigation of dog bite; NJL	0.20	\$133.43	\$26.69
Service	08/12/2020	review park board waiver document.	0.50	\$133.43	\$66.72
Service	08/13/2020	draft and file witness list for Kapler	0.20	\$59.60	\$11.92
Service	08/13/2020	pauling- draft and file witness list, emailt o Ted on service	0.20	\$59.60	\$11.92
Service	08/13/2020	attention to fire house notices	0.25	\$133.43	\$33.36
Service	08/14/2020	address searches for fire house notice 544 8th st, reveiw lien search, draft notice, email to Pat	0.40	\$59.60	\$23.84
Service	08/14/2020	draft 6 directions for service- 544 8th st- email to Pat	0.30	\$59.60	\$17.88
Service	08/14/2020	review city code, email to Sam, draft motion for hearing, file motion, beacon search, code search	0.30	\$59.60	\$17.88
Service	08/17/2020	email from officer, label exhibit, draft and file exhibit list and exhibit	0.30	\$59.60	\$17.88
Service	08/18/2020	email to Ted re Alber property citation	0.10	\$59.60	\$5.96
Service	08/18/2020	email to sam and prouty, update spreadsheet, draft and file witness list, calendar event	0.30	\$59.60	\$17.88
Service	08/18/2020	track cases- conner folsum- update spreadsheet	0.10	\$59.60	\$5.96
Service	08/18/2020	email to officer, email to Sam, update spreadsheet, calendar event, download filing, Jensen	0.20	\$59.60	\$11.92

Service	08/18/2020	pilzza hut utility bill questions	0.25	\$133.43	\$33.36
Service	08/18/2020	Review of files: Oelwein v. Moser and Oelwein v. Jensen; Prepare for trial; NJL	0.30	\$133.43	\$40.03
Service	08/18/2020	Attendance at: Oelwein v. Moser and Oelwein v. Jensen	0.30	\$133.43	\$40.03
Service	08/19/2020	TSC pentecost	0.20	\$59.60	\$11.92
Service	08/20/2020	email to Pat re noticfying Nathan, email to Ted re service of Pauling	0.10	\$59.60	\$5.96
Expense	08/20/2020	Reimbursable expenses: Pauling lien search by Fayette Abstract	1.00	\$150.00	\$150.00
Expense	08/20/2020	Reimbursable expenses: recording fee for JMK Legacy Trail Easement	1.00	\$22.00	\$22.00
Service	08/20/2020	email to Dylan re fire houses	0.10	\$59.60	\$5.96
Service	08/24/2020	packet retrieval	0.30	\$59.60	\$17.88
Service	08/24/2020	attendance at council meeting	1.00	\$133.43	\$133.43
Service	08/24/2020	correspondence and return correspondence from Railroad attorney	0.25	\$133.43	\$33.36
Service	08/24/2020	Phone call from Martinez re: vicious dog declaration clarification NJL	0.10	\$133.43	\$13.34
Service	08/25/2020	attention to Golf Cart demand, emails from Logan, email to Eddy, emails from Dylan, guidance from Dylan.	0.50	\$133.43	\$66.72
Service	08/25/2020	Flat Rate: Drafting 2 affidavits regarding Resolutions	1.00	\$50.00	\$50.00
Service	08/25/2020	Review of Oelwein v. Gabriel; prepare for trial; NJL	0.20	\$133.43	\$26.69
Service	08/25/2020	Attendance at Oelwein v. Gabriel; conference with respondent, magistrate, and officer; NJL	0.50	\$133.43	\$66.72
Service	08/25/2020	email to DeJong, email to dispatch, update spreadsheet, calendar event, set task, review filing, save filing	0.20	\$59.60	\$11.92
Expense	08/25/2020	Reimbursable expenses: Recording fee for 2 resolutions	1.00	\$44.00	\$44.00
Service	08/25/2020	email to Sam re Steinbron hearing date of trial, calendar event, update spreadsheet	0.20	\$59.60	\$11.92
Service	08/25/2020	email to Jay and Sam, review filing, update spreadsheet, calendar event	0.20	\$59.60	\$11.92
Service	08/26/2020	email to Pat, review report of lies, email to carol, reveiw fire house notices	0.30	\$59.60	\$17.88

Service	08/26/2020	email to Dylan re firehouses	0.10	\$59.60	\$5.96
Expense	08/26/2020	Reimbursable expenses: Additional recording fee to Fayette County Recorder	1.00	\$5.00	\$5.00
Service	08/26/2020	fire houses- preparing notices to mail via certified to all interested parties, emailing to ted to post of property x3	1.25	\$59.60	\$74.50
Service	08/27/2020	call from Black hawk co sheriff department re service	0.10	\$59.60	\$5.96
Service	08/27/2020	call from Jim, email to Jim, reveiw closed case	0.30	\$59.60	\$17.88
Service	08/28/2020	attention to P.E. violating terms of his self reporting.	0.25	\$133.43	\$33.36
				<b>Total</b>	<b>\$1,809.65</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7051	08/28/2020	\$1,809.65	\$0.00	\$1,809.65
<b>Outstanding Balance</b>				<b>\$1,809.65</b>
<b>Total Amount Outstanding</b>				<b>\$1,809.65</b>

Please make all amounts payable to: Dillon Law PC

Payment is due upon receipt.