

IN ACCOUNT WITH  
LYNCH DALLAS LEGAL  
PO BOX 2457  
CEDAR RAPIDS, IA 52406-2457  
TELEPHONE 319-365-9101  
FEDERAL ID: 42-1378496

City of Oelwein  
Dylan Mulfinger  
send via email

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April 09, 2026  
Account No: 150213-01000P  
Statement No: 227839

Prosecutions

Professional Services

		Hours
03/05/2026	MDB Attention to email communications with DDM and SRK re authorized to proceed with garnishment on local bank based on research (.3)	0.30
03/10/2026	MDB Follow up re status of information needed for garnishment (.1); Complete dictation to sheriff re garnishment of bank account; prepare correspondence to Fayette county sheriff and assemble request for service of writ of execution to garnish bank account to collect on judgment (.3)	0.40
03/11/2026	DMM Follow-up on collections actions for B.K. (.1).	0.10
03/11/2026	MDB Finalize and serve request for garnishment of bank account to Fayette County Sheriff; followup with email to SCL and DMM re same (.2).	0.20
03/13/2026	SRK Review email communication from Building Official regarding upcoming prosecution trial and implications of NCO against defendant in prosecution matter, confer w/ DMM and MPH re the same, research other case involving defendant and review NCO, and respond to Building Official with relevant information for upcoming trial (.8).	0.80
03/15/2026	SRK Prepare for upcoming prosecution trials and instruct RMR to prepare exhibits re the same (1.1). Follow up with building official/zoning administrator re documents needed for prosecution trial (.1).	1.20
03/16/2026	RMR Label exhibits for prosecution trial (.2).	0.20
03/16/2026	SRK Review and respond to emails from building official/zoning administrator re additional information for upcoming prosecution trials (.2).	0.20
03/17/2026	RMR Finish preparing exhibit list and exhibits for trial on 3-17-26 (.3).	0.30
03/17/2026	SRK Travel to/from Police Station for prosecutions (2.0 @ no charge). Attend prosecution trials (1.0). Revise trial outline prior to prosecution trial based on additional information (.2).	3.20
03/17/2026	MPH Travel to/from Police Station for prosecutions (2.0).	2.00

## Prosecutions

		Hours
03/19/2026	DMM Review correspondence from B.K., listen to voicemail and exchange follow-up with City (.2).	0.20
03/19/2026	SRK Review voicemail received from defendant in garnishment matter (.1). Review email correspondence between DMM, City Administrator, and Chief of Police regarding garnishment matter (.1). Review Return of Service/Notice of Garnishment filed by sheriff's office in garnishment matter (.1). Review and receive voicemail and email from defendant re bank garnishment for outstanding judgment (.2).	0.50
03/20/2026	MDB Office conference with SRK re update on garnishment successfully served and response from defendant (.3); Telephone conference with Fayette County sheriff re confirm status of garnishment and funds to be held by sheriff; update amount due and email memo to SRK/DMM re satisfaction of garnishment to be prepared if agreement reached re same (.4)	0.70
03/20/2026	SRK Confer w/ MDB re collection efforts and direct MDB to verify remaining balance due after garnishment (.3). Review MDB information received from sheriff's office regarding remaining amount due on judgment after garnishment (.1). Email Defendant re the same (.2).	0.60
03/23/2026	MDB Telephone conference with Fayette County Sheriff re confirm funds received from bank per garnishment; followup with SRK re remaining balance due on garnishment (.3). Attention to email communications re status of garnishment payment negotiations (.3).	0.60
03/23/2026	SRK Review status of garnishment, and email defendant regarding remaining balance due on judgment after garnishment and next steps to pay off balance and release garnishment (.4). Email to City Administrator regarding defendants request for reduced payment to settle judgement (.1). Review email from City Administrator regarding reduced payment request and respond to defendant denying reduced payment (.2) Review second request for reduced payment on judgment by defendant, forward the same to City Administrator, review City Administrator response, and respond to defendant with denial to second request for reduced payment (.2).	0.90
03/24/2026	DMM Review correspondence re: B.K. collections and draft follow-up (.2).	0.20
03/24/2026	MDB Attention to voice mail from sheriff and follow up with DMM re status of garnishment and collection efforts re same (.1)	0.10
03/24/2026	SRK Review email from defendant re filing a motion related to garnishment from health savings account (.1).	0.10
03/25/2026	MDB Attention to email communications with SRK and City Administrator re motion to quash garnishment filed; left voicemail for Fayette county sheriff re request for bank account detail information (.2). Attention to communications re proposed settlement and prepare release of garnishment and satisfaction of judgment for filing upon dismissal of motion by defendant (.3). Telephone conference with SRK re order issued by clerk, responding to defendant and	

City of Oelwein

Prosecutions

		Hours	
	proposed settlement agreement to be prepared re same (.3); left second voice mail for sheriff (.1); retrieve all pleadings recently submitted and update file re same (.1) prepare initial draft of settlement agreement (.6).	1.60	
03/25/2026	SRK Review Motion to Quash or Modify Garnishment, research ability to garnish HSA, and email city regarding new motion and possible next steps (.6). Email communications w/ City and defendant regarding possible settlement in satisfaction of judgment (.5). Review Order re Motion to Quash Garnishment and respond to email from defendant regarding the same and settlement agreement to resolve issue, and email City Administrator re the same (.4).	1.50	
03/26/2026	MDB Confer with SRK re status of communications with Judgment debtor and follow up needed with bank to clarify nature of accounts garnished (.2): Telephone conference with Fayette county sheriff re status of garnishment and contact information for bank (Garnishee); left voice mail for bank (.2). Telephone conference with bank representative re due diligence conducted prior to releasing accounts to Fayette county sheriff and Receive and review email from bank re same (.3) follow up with SRK re review of due diligence efforts with responding to court order in mind and submit final settlement proposal to judgment debtor in light of bank's response (.3). Email status update to city administrator (.1).	1.10	
03/26/2026	SRK Review email communication from bank regarding nonexempt status of account for garnishment purposes and confer w/ MDB re the same (.3).	0.30	
03/27/2026	SRK Review and respond to email from Defendant re possible settlement in ongoing garnishment issue (.1). Email City Administrator re defendant's settlement offer (.1). Respond to defendant agreeing to settlement offer and outlining next steps to execute agreement (.3).	0.50	
04/02/2026	MDB Telephone conference with Fayette county sheriff re call from debtor to sheriff re demand for funds to be released; follow up with SRK re no payment yet made per settlement terms; Telephone conference with Oelwein City Clerk re alternate payment option in order to be able to satisfy judgment (.5); Telephone conference with city clerk re payment received from debtor but as a personal check rather than the required certified check; follow up with SRK re same (.2). Attention to email communications re debtor and SRK re logistics for payment (debtor unable to follow directions for payment); confirm final payment plan with debtor and clerk re same (.2). Telephone conference with Fayette county sheriff to provide update re timeline for returning funds to bank re pending garnishment proceedings (.2).	1.10	
04/02/2026	SRK Email communication with defendant regarding payment to satisfy judgment (.5). Confer w/ MDB re the same (.2).	0.70	
	Current Services Rendered	19.60	2,762.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	0.50	\$200.00	\$100.00

Prosecutions

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
ROZIE M REYNOLDS (Legal Assistant)	0.50	125.00	62.50
MICHELLE D BARNES (Paralegal)	6.10	125.00	762.50
SAMANTHA R KUNTZ (Associate)	2.00	0.00	0.00
SAMANTHA R KUNTZ (Associate)	8.50	175.00	1,487.50
MADDIE P HUNTZINGER (Associate)	2.00	175.00	350.00

Expenses

03/11/2026	Service Fee - FAYETTE COUNTY SHERIFF'S OFFICE	100.00
03/11/2026	Postage	2.17
03/31/2026	Mileage - Maddie Huntzinger to/from on 3/17/26	78.30
	Total Expenses	180.47
	Total Current Services and Expenses	2,942.97
	Previous Balance	\$535.00

Payments

03/31/2026	Payment on Account - Thank You	-535.00
	<b>BALANCE DUE</b>	<b><u>\$2,942.97</u></b>

**PLEASE MAKE CHECKS PAYABLE TO:  
LYNCH DALLAS LEGAL**

PAYMENTS RECEIVED AFTER STATEMENT DATE  
WILL APPEAR ON YOUR NEXT MONTH'S BILL.  
PLEASE INCLUDE ACCOUNT NUMBER ON YOUR  
CHECK OR RETURN A COPY OF YOUR BILL.