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

July 22, 2026
Account No: 150213-00500P
Statement No: 229360

General Matters

Professional Services

		Hours	
06/08/2026	HAC Reviewed statements from employees re: ADA complaint (.2). Researched case law re: ADA issue (.3). Drafting letter responding to patron complaint (.3).	0.80	
06/11/2026	HAC Reviewed email from City Administrator re: ADA issue (.1).	0.10	
06/22/2026	DDH Prepare claim in probate after review of email from City Admin., forward claim to City Admin. for completion (.2).	0.20	
06/23/2026	KAB Review Claim in Probate and e-file same with court (.1).	0.10	
07/06/2026	DDH Review email from City Admin., consider questions related to device retailer obligations and permitting, send responsive email (.3).	0.30	
07/07/2026	WDK Conducted researched regarding ADA reasonable accommodations regarding a Plaintiff with ADHD and began drafting a memo to MPH (2.2 but 1.2 @ no charge).	2.20	
07/07/2026	MPH Reviewed file re: Lewis pool complaints and drafted letter in response to June 11 complaint (1.0).	1.00	
07/08/2026	WDK Completed memo regarding pool ADA accommodations for MPH (.6 @ no charge).	0.60	
07/09/2026	MPH Reviewed research memo re: ADA discrimination for public accommodations and finalized letter in response to June 11 citizen complaint (.3).	0.30	
	Current Services Rendered	5.60	645.00

Recapitulation

Lawyer Hrs	Hours	Rate	Total
HOLLY A CORKERY	0.90	$200.00	$180.00
DOUGLAS D HERMAN	0.50	200.00	100.00
WESLEY D KAO (Law Clerk)	1.80	0.00	0.00

City of Oelwein

July 22, 2026

Account No: 150213-00500P

Statement No: 229360

General Matters

Lawyer Hrs	Hours	Rate	Total
WESLEY D KAO (Law Clerk)	1.00	125.00	125.00
KIM A BROWN (Legal Assistant)	0.10	125.00	12.50
MADDIE P HUNTZINGER (Associate)	1.30	175.00	227.50

Expenses

06/08/2026	Westlaw - computer-aided legal research	40.00
	Total Expenses	40.00
	Total Current Services and Expenses	685.00
	Previous Balance	$460.00

Payments

07/01/2026	Payment on Account - Thank You	-460.00
	BALANCE DUE	$685.00

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.