

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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 May 13, 2026  
 Account No: 150213-00800P  
 Statement No: 228334

Nuisance/Code Enforcement

Professional Services

		Hours
04/06/2026	AJM Save & file Satisfaction of Judgment, send to DMM and client re: 11 2nd St NW (.1); Save & file Satisfaction of Judgment, send to DMM and client re: 141 2nd Ave NW (.1); Rename each Purdy matter to be able to find by case number (.2).	0.40
04/22/2026	DDH Attention to file reference assessment of nuisance abatement costs, email Building Official and City Admin. reference same (.1).	0.10
04/23/2026	DDH Review responsive email from Building Official, review files, draft responsive email (.2).	0.20
04/28/2026	DMM Review correspondence from City re: 982 1st Ave SW (.1).	0.10
04/28/2026	SRK Review court orders entered regarding 982 1st Ave SW and confer w/ DMM regarding the same and City ability to abate outstanding nuisance conditions on the property based on the orders (.1). Review emails between DMM and Building Official re the same (.2).	0.30
04/29/2026	DMM Review citation and order setting hearing on 300 3rd Ave SE (.1).	0.10
04/29/2026	KAB Review Order Setting Initial Appearance and calendar same re: 300 3rd Ave SE (.1). Review Order Setting Initial Appearance in new prosecution case and calendar same (.1).	0.20
04/29/2026	SCL Email to/from Building Official re 504 4th Street SW and 316 6th Avenue SE re enforcement options (.3).	0.30
04/30/2026	SRK Review court filings for recent civil citations set for court hearing (.1).	0.10
05/06/2026	DMM Review email from City re: C.P. properties, pull files and draft response to assessor (.2).	0.20
05/06/2026	DDH Review email from Building Official reference assessment of abatement expenses, review folder, draft responsive email with request for proof of publication (.2).	0.20

Nuisance/Code Enforcement

		Hours		
05/06/2026	SCL Follow up email to/from and telephone conference with Building Official re 504 4th Street SW and 314 6th Avenue SE re enforcement options; review file materials provided; provide sample Notice/Order to Building Official for reference (.6).	0.60		
	Current Services Rendered	2.80		505.00
<u>Recapitulation</u>				
	<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	DANIEL M MORGAN	0.40	\$200.00	\$80.00
	AMY J. MUZINGO (Legal Assistant)	0.40	125.00	50.00
	SAMANTHA R KUNTZ (Associate)	0.40	175.00	70.00
	DOUGLAS D HERMAN	0.50	200.00	100.00
	KIM A BROWN (Legal Assistant)	0.20	125.00	25.00
	STEVE C LEIDINGER	0.90	200.00	180.00
	Total Current Services and Expenses			505.00
	Previous Balance			\$487.40
<u>Payments</u>				
05/05/2026	Payment on Account - Thank You			-487.40
	<b>BALANCE DUE</b>			<b>\$505.00</b>

Trust Account Activity

04/30/2026	Opening Balance	\$0.00
	Ck#136141 from Black Hawk County	
	Sheriff-refund of service fees	85.00
	Closing Balance	\$85.00

**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.