

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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 January 20, 2026  
 Account No: 150213-00800P  
 Statement No: 226552

Nuisance/Code Enforcement

Professional Services

		Hours
12/09/2025	DMM Prepare materials for 12/16 hearing re: P.P. (.2).	0.20
12/09/2025	DDH Review and reply to email from Building Official regarding delinquent fees due from property owner, request update on nuisance abatement on different property, consideration of need to follow lien process (.1).	0.10
12/10/2025	DMM Review correspondence from City re: C.P. and review combined manual for same (.2).	0.20
12/10/2025	DDH Review email from Building Official, follow up phone call (.2).	0.20
12/11/2025	DMM Review correspondence from Building Official re: C.P. properties and draft response (.2).	0.20
12/15/2025	DMM Compile all C.P. files, review same in preparation for 12/16/25 hearing (1.0). Review follow-up from City re: 210 4th Ave SE and draft response (.1).	1.10
12/16/2025	DMM Travel to Oelwein (1.0). Meet with Building Official and Code Enforcement and address matters for C.P. and 210 4th Ave SE (2.0). Travel from Oelwein (1.0).	4.00
01/05/2026	DMM Review correspondence from City re: 210 4th Ave SE and draft response (.1). Review and revise motion and instructions to staff (.1).	0.20
01/06/2026	DMM Follow-up with City re: 982 1st Ave SW (.2). Telephone call to Court re: 982 1st Ave SW and 210 4th Ave SE setting both for trial (.3).	0.50
01/06/2026	DDH Locate and forward document set to Building Official for use in assessing nuisance abatement costs related to 16 2nd St. SW (.3).	0.30
	Current Services Rendered	<u>7.00</u>
		<u>1,400.00</u>

Recapitulation

Lawyer Hrs	Hours	Rate	Total
DANIEL M MORGAN	6.40	\$200.00	\$1,280.00

## Nuisance/Code Enforcement

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DOUGLAS D HERMAN	0.60	200.00	120.00

## Expenses

12/01/2025	Accurint - Online Research	7.05
12/17/2025	Mileage - Dan Morgan to/from on 12/16/25	75.60
	<b>Total Expenses</b>	<b>82.65</b>
	<b>Total Current Services and Expenses</b>	<b>1,482.65</b>
	<b>Previous Balance</b>	<b>\$210.00</b>

## Payments

01/02/2026	Payment on Account - Thank You	-225.00
01/20/2026	Payment on Account - Thank You	<u>-151.00</u>
	Total Payments	-376.00
	Balance Due	\$1,416.65

## Trust Account Activity

	Opening Balance	\$85.00
12/12/2025	Ck# 52786 - Refund of voided advance checks	66.00
01/20/2026	Transfer to LD from trust for payment on account	
	PAYEE: LYNCH DALLAS, P.C.	<u>-151.00</u>
	Closing Balance	\$0.00

**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.