

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

Page: 1  
 February 11, 2026  
 Account No: 150213-00800P  
 Statement No: 226962

Nuisance/Code Enforcement

Professional Services

		Hours
01/14/2026	DMM Identify and prepare exhibits fro 210 4th Ave SE (.4). Draft follow-up to City re: 210 4th Ave SE (.1).	0.50
01/15/2026	DMM Review follow-up from City re: 210 4th Ave SE (.1).	0.10
01/15/2026	RMR Download and save recent photos of 210 4th Ave SE (.1). Make pictures into exhibits (.8)	0.90
01/16/2026	DMM Review additional exhibits re: 210 4th St SE (.2). Prepare materials for C.P. pretrials on 1/20/26 (.3).	0.50
01/16/2026	RMR File witness & exhibit list and exhibits for 210 4th Ave SE with the court (.2).	0.20
01/17/2026	DDH Draft special assessment resolution of necessity, public notice and special assessment schedule, forward to Building Official for review (1.1).	1.10
01/19/2026	DMM Finalize exhibits and outline for trial: 210 4th Ave SE (.4). Review correspondence re: C.P. and pretrial and exchange follow-up with City (.2).	0.60
01/19/2026	JKD Prepared witness, exhibit list and exhibits for trail re: 210 4th Ave SE (.5). Mailed witness, exhibit list and exhibits re: 210 4th Ave SE (.1).	0.60
01/20/2026	DMM Final preparatory notes for trial re: 210 4th Ave SE (.4). Travel to Oelwein (1.0). Participate in pretrial re: C.P., meet with witnesses, contested trial re: 210 4th Ave SE (2.3). Travel from Oelwein (1.0).	4.70
01/27/2026	DMM Follow-up on C.P. properties and status of sale on 2x properties (.2).	0.20
01/28/2026	DMM Review correspondence from City re: 210 4th Ave SE, pull and review order and draft response (.3).	0.30
01/28/2026	KAB Check court docket on status of Order for Judgment re: 210 4th Ave SE (.1).	0.10

Nuisance/Code Enforcement

		Hours	
02/02/2026	DMM Telephone call from Code Enforcement re: 5 8th St SE, follow-up on case file (.3).	0.30	
02/03/2026	DMM Review order from Court setting trial re: L.B. for junk vehicle (.1).	0.10	
02/05/2026	DDH Review resolution, review public notice, email County Treasurer reference same (.3).	0.30	
	Current Services Rendered	10.50	1,965.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DANIEL M MORGAN	7.30	\$200.00	\$1,460.00
ROZIE M REYNOLDS (Legal Assistant)	1.10	125.00	137.50
JENNY K DEARBORN (Legal Assistant)	0.60	125.00	75.00
DOUGLAS D HERMAN	1.40	200.00	280.00
KIM A BROWN (Legal Assistant)	0.10	125.00	12.50

Expenses

01/19/2026	Postage	2.44
	Total Expenses	2.44
	Total Current Services and Expenses	1,967.44
	Previous Balance	\$1,416.65

Payments

02/03/2026	Payment on Account - Thank You	-1,416.65
	Balance Due	\$1,967.44

**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.