

LAW OFFICES OF
HARROLD, SCROBELL & DANNER, S.C.

GREGORY J. HARROLD
Court Commissioner
DANIEL D. SCROBELL
JOHN E. DANNER
Court Commissioner

P.O. BOX 1148
MINOCQUA, WISCONSIN 54548-1148
FAX (715) 356-1504
Telephone (715) 356-9591

Offices located in
THE HERITAGE HOUSE
315 Oneida St.
Minocqua, Wisconsin

www.hsdlaw.net

Town of Lac du Flambeau
PO Box 68
Lac du Flambeau WI 54538

Attn: Nancy Edwards, Town Clerk

Page 1
December 09, 2022
FILE NO. 4903-101110M
Statement NO. 57

General

		Rate	Hours	
10/27/2021	Telephone conference regarding Town roads, with Paul Weber and potential property purchaser	190.00	0.70	133.00
05/23/2022	Telephone conference with Town Chairman regarding annual meeting issues; review draft of minutes and correspondence	190.00	0.90	171.00
05/26/2022	Research correspondence; listen to recording of meeting; work on correspondence	190.00	2.00	380.00
05/27/2022	Revise correspondence to client with opinion regarding motions adopted at annual meeting	190.00	1.00	190.00
08/04/2022	Telephone conference with client; review correspondence from Clerk regarding transparency group; draft correspondence to Vilas County Clerk of Court; satisfaction of lien	190.00	0.80	152.00
08/16/2022	Telephone conference call with Town officials regarding response to open records release	190.00	1.00	190.00
08/18/2022	Draft correspondence and revised letter to requester of open records	190.00	0.70	133.00
10/21/2022	Review correspondence from Atty. Bellavia; review correspondence from Clerk regarding fire department proposal	190.00	0.70	133.00
12/06/2022	Telephone conference with Chairman; send correspondence from Sheriff to Chairman	190.00	0.40	<u>76.00</u>

General

	Rate	Hours	
SERVICES		8.20	1,558.00
TOTAL SERVICES, COSTS AND DISBURSEMENTS			1,558.00
BALANCE DUE			<u>\$1,558.00</u>

FILE NO. 4903-167940I
 Statement NO. 4

Ambulance Service

		Rate	Hours	
10/28/2022	Review contract	190.00	0.30	57.00
11/01/2022	Review contract; draft letter to client; telephone conference with Sheriff; telephone conference with client	190.00	1.00	190.00
11/11/2022	Review contract and correspondence; draft changes; telephone conference with client	190.00	0.50	95.00
11/14/2022	Review contract and correspondence; telephone conference with Sheriff Hartman and deputy; attend board meeting	190.00	3.50	665.00
11/16/2022	Review correspondence from Sheriff; draft correspondence to client	190.00	0.30	57.00
11/18/2022	Review contract; draft correspondence to client	190.00	0.40	76.00
	SERVICES		<u>6.00</u>	<u>1,140.00</u>
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			1,140.00
	BALANCE DUE			<u>\$1,140.00</u>

LCO v. Evers, et al Case No 18 CV992

US District Court, Western District of WI

Tribe Property Tax Lawsuit

		Rate	Hours	
08/10/2022	Read Decision of the 7th Circuit Court of Appeals	200.00	1.00	200.00
08/15/2022	Telephone conference with Chairman; review Decision from Court of Appeals	200.00	1.00	200.00
08/16/2022	Review correspondence from Attorneys in case	200.00	0.50	100.00
09/01/2022	Review correspondence from the Atty. General and other Counsel; draft correspondence	200.00	0.30	60.00
09/02/2022	Draft correspondence to client as to inquiry from Atty. General regarding impact on Town from Decision	200.00	0.60	120.00
09/06/2022	Review correspondence from Court of Appeals; draft correspondence to client regarding documents for Dept. of Justice	200.00	0.50	100.00
09/08/2022	Telephone conference with Chairman; draft correspondence to Town regarding information for Department of Revenue pertaining to litigation result	200.00	0.50	100.00
09/12/2022	Review correspondence; draft correspondence re: impact of decision	200.00	0.50	100.00
09/19/2022	Review correspondence from assessor and Town; draft correspondence to attorneys re: request for appeal to Supreme Court	200.00	0.40	80.00
09/21/2022	Review correspondence from Atty. Bellavia and Atty. Hogan	200.00	0.30	60.00
11/01/2022	Review correspondence regarding certiorari; draft correspondence to client	200.00	0.30	60.00
	SERVICES		5.90	1,180.00
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			1,180.00
	BALANCE DUE			<u>\$1,180.00</u>

Fire Station Expansion

		Rate	Hours	
05/17/2022	Research licensure status; telephone conference with Glenn Morrison; rough draft correspondence to Town	190.00	1.20	228.00
05/26/2022	Revise letter to client re: architect, research Review correspondence to State Agency from Town Supervisor; review ethics statutes; open records request	190.00	1.50	285.00
05/27/2022	Review and revise correspondence to Town; research stats	190.00	0.70	133.00
06/01/2022	Research letter from Supervisor Hanson; revise opinion letter	190.00	1.00	190.00
06/10/2022	Review contract with Morrison; draft correspondence to Chairman with offer	190.00	1.00	190.00
10/25/2022	Review architectural contract; telephone conference with Chairman	190.00	0.50	95.00
10/26/2022	Review contract; telephone conference with architect; telephone conference with client; revise language	190.00	1.20	228.00
10/27/2022	Telephone conference with client; review contract; telephone conference with architect	190.00	1.50	285.00
10/28/2022	Telephone conference with architect; final review contract; draft changes	190.00	0.50	95.00
	SERVICES		<u>9.10</u>	<u>1,729.00</u>
	Printing and Photocopies			3.30
	Postage			1.20
	COSTS AND DISBURSEMENTS			<u>4.50</u>
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			1,733.50
	BALANCE DUE			<u>\$1,733.50</u>

Francois Real Estate Purchase

		Rate	Hours	
05/10/2022	Review correspondence from Atty. Francois and Atty. Houlihan	190.00	0.30	57.00
05/11/2022	Review correspondence from Atty. Francois regarding purchase of property by Town; telephone conference with Chairman	190.00	0.50	95.00
06/08/2022	Draft offer to purchase; telephone conference with Chairman	190.00	1.00	190.00
06/09/2022	Review correspondence from Atty. Francois; revise offer and draft correspondence	190.00	1.00	190.00
06/13/2022	Telephone conference with Ali Francios; draft correspondence; telephone conference with Chairman Deliver correspondence to client; review contract	190.00	1.20	228.00
06/14/2022	Draft correspondence to Atty. Francios; telephone conference with Chairman; draft Offer to Purchase	190.00	0.60	114.00
06/16/2022	Telephone conference with Chairman re: Offer; draft correspondence to client	190.00	0.40	76.00
06/20/2022	Travel to Lac du Flambeau; conference with Board; discuss terms of offer; draft amended offer and review correspondence; correspondence to Atty. Francois	190.00	2.00	380.00
06/21/2022	Review correspondence; draft revised offer; telephone conference with Atty. Francois Review commitment; draft correspondence; telephone conference with Chairman	190.00	1.00	190.00
06/27/2022	Review correspondence from Supervisor Hanson; obtain document	190.00	0.30	57.00
06/28/2022	Review and draft correspondence; telephone conference with Clerk; draft correspondence to Supervisor Hanson	190.00	0.40	76.00
07/05/2022	Draft correspondence to Atty. Francois; review correspondence from title company	190.00	0.60	114.00
07/06/2022	Review closing documents from title company; telephone conference with Chairman	190.00	0.40	76.00

Town of Lac du Flambeau

December 09, 2022

FILE NO. 4903-205950M

Statement NO. 4

Francois Real Estate Purchase

		Rate	Hours	
07/12/2022	Telephone conference with Matt Hammes; review correspondence from Atty. Mella; telephone conference with Town Chairman	190.00	0.60	114.00
07/13/2022	Telephone conference with Atty. Mella; telephone conference with Town Chairman; review correspondence	190.00	1.00	190.00
07/15/2022	Review loan documents from Bank	190.00	0.80	152.00
07/18/2022	Telephone conference with Chairman; review correspondence with Attorney for Bank; telephone conference with Atty. Mella; draft correspondence; telephone conference with Banker Matt Hammes	190.00	0.90	171.00
07/19/2022	Research; telephone conference with Attorney for Bank; draft correspondence; review lending documents and change same	190.00	1.30	247.00
07/21/2022	Review correspondence from Banker; telephone conference with Matt Gaulke; draft correspondence to Matt Hammes; attend Board meeting in Lac du Flambeau	190.00	3.00	570.00
07/22/2022	Participate in closing; review and revise documents	190.00	1.50	285.00
	SERVICES		<u>18.80</u>	<u>3,572.00</u>
	Printing and Photocopies			26.70
	Postage			1.78
	Mileage			<u>17.98</u>
	COSTS AND DISBURSEMENTS			46.46
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			3,618.46
	BALANCE DUE			<u>\$3,618.46</u>

TRUST ACCOUNT BALANCE

	Opening Balance	\$0.00
06/28/2022	Earnest Money	10,000.00

Town of Lac du Flambeau

December 09, 2022

FILE NO. 4903-205950M

Statement NO. 4

Francois Real Estate Purchase

07/19/2022	Earnest Money	
	PAYEE: Associated Title & Closing Services	-10,000.00
	TRUST ACCOUNT BALANCE	<u>\$0.00</u>

FILE NO.	4903-989800M
Statement NO.	27

General Zoning - Donahue

		Rate	Hours	
11/23/2021	Telephone conference with defendant; telephone conference with Sue Acklund	160.00	0.50	80.00
12/01/2021	Review correspondence from Zoning Administrator re: Wilczewski compliance SERVICES	160.00	<u>0.20</u> 0.70	<u>32.00</u> 112.00
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			112.00
	BALANCE DUE			<u>\$112.00</u>
	TOTAL BALANCE DUE			<u>\$9,341.96</u>

Payment is due no later than 01/08/2023.
Write File NO. 4903.989800 on your remittance check.
 We accept Visa & MasterCard. Please Call for Details.
 All accounts not paid within 30 days will be assessed a
 Finance Charge at the ANNUAL PERCENTAGE RATE of 18%