

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

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November 17, 2016

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

Attn: Nancy Edwards, Town Clerk

51300

General

		Rate	Hours	
11/17/2015	Telephone conference with Jim Rein; review file re: abandonment of road	160.00	0.40	64.00
12/18/2015	Telephone conference with Sue Ackland and Rick Smith re: subdivision rules	160.00	0.60	96.00
01/12/2016	Telephone conference with Town Clerk re: fireworks ordinance	160.00	0.30	48.00
01/20/2016	Telephone conference with Matt Gaulke and contractor re: requirements for town zoning	160.00	0.60	96.00
03/15/2016	Telephone conference with Matt Gaulke; draft fireworks ordinance	160.00	2.50	400.00
03/17/2016	Review notes; telephone conference with Chairman; work on ordinance revision	160.00	0.50	80.00
05/17/2016	Review correspondence from client; telephone conference with Chairman re: enforcement	160.00	0.80	128.00
05/18/2016	Review correspondence from client; research	160.00	0.40	64.00
05/25/2016	Telephone conference with Clerk; begin research; conference with research assistant	160.00	1.00	160.00
05/27/2016	Used John Danner's Westlaw. Research on compelling witness testimony more than 100 miles, and witness reimbursement	160.00	1.50	240.00
06/22/2016	Research statutes regarding notice for special Town meeting; telephone conference with Clerk	160.00	1.00	160.00
08/30/2016	Research on statutes and authority of Town to set up Town Constable	160.00	0.40	64.00
08/31/2016	Research on constable; contacted Town of Schleswig to find out how they handle boating citations	160.00	0.30	48.00

## General

		Rate	Hours	
09/08/2016	Memo to Atty. Harrold on research for Town Constable; spoke with Town of Schleswig regarding its boating patrol issue	160.00	0.40	64.00
09/22/2016	Research Wis. Stat. 66.0113; wrote memo to Greg regarding research	160.00	0.40	64.00
10/05/2016	Discussed research with Atty. Greg Harrold Municipal Law	160.00	0.20	32.00
			11.30	1,808.00
	SERVICES		11.30	1,808.00
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			1,808.00
	BALANCE DUE			<u>\$1,808.00</u>

## BIA/Tribal Roads

		Rate	Hours	
11/19/2015	Review correspondence from Bob Winat and Briget Hubing	160.00	0.60	96.00
01/08/2016	Telephone conference with Atty. Koopman re: status of road license applications; review email correspondence	160.00	0.70	112.00
01/20/2016	Telephone conference with Atty. Koopman and Matt Gaulke; review correspondence; review correspondence from John Thompson	160.00	0.60	96.00
01/22/2016	Conference with Chairman; draft correspondence to Chairman; draft correspondence to Bridget Hubing; draft correspondence to Atty. Koopman	160.00	2.00	320.00
01/26/2016	Telephone conference with Atty. Ralph Koopman regarding new locations and surveys	160.00	0.60	96.00
02/19/2016	Review correspondence from Bridget Hubing; review correspondence from client	160.00	0.30	48.00
02/24/2016	Telephone conference with Chairman, and Atty. Hubing; draft correspondence	160.00	0.40	64.00

BIATribal Roads

		Rate	Hours	
02/26/2016	Telephone conference with Atty. Koopman; telephone conference with Town Chair; draft correspondence to Atty. Koopman; telephone conference with Atty. Bridget Hubing	160.00	0.60	96.00
02/29/2016	Telephone conference with Bridget Hubing; review file and email	160.00	0.30	48.00
03/07/2016	Telephone conference with Atty. Hubing and Matt Gaulke; review email correspondence	160.00	0.60	96.00
03/08/2016	Review correspondence from Atty. Koopman regarding roads	160.00	0.40	64.00
03/09/2016	Conference with Matt Gaulke, Steve Maines, Atty. Koopman, and Atty. Bridget Hubing	160.00	3.00	480.00
	Municipal Law		<u>10.10</u>	<u>1,616.00</u>
	SERVICES		<u>10.10</u>	<u>1,616.00</u>
	Long Distance Telephone			3.00
	Printing and Photocopies			0.30
	Postage			0.98
	COSTS AND DISBURSEMENTS			<u>4.28</u>
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			1,620.28
11/17/2016	Payment to Harrold, Scrobell & Danner, S.C.			-60.75
	BALANCE DUE			<u>\$1,559.53</u>

TRUST ACCOUNT BALANCE

11/17/2016	Opening Balance	\$60.75
	Fees	
	PAYEE: HARROLD, SCROBELL & DANNER, S.C.	-60.75
	TRUST ACCOUNT BALANCE	<u>\$0.00</u>

		Rate	Hours	
04/27/2016	Conference with Town Chairman Matt Gaulke; review management plan and other documentation	160.00	2.50	400.00
04/28/2016	Further review of documents of plan	160.00	1.00	160.00
05/02/2016	Review management plan; draft opinion letter	160.00	2.50	400.00
05/03/2016	Review opinion letter to client; further research	160.00	1.50	240.00
05/13/2016	Telephone conference with Chairman; telephone conference with Atty. Adams; review correspondence Municipal Law	160.00	1.00	160.00
			<u>8.50</u>	<u>1,360.00</u>
	SERVICES		<u>8.50</u>	<u>1,360.00</u>
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			1,360.00
	BALANCE DUE			<u>\$1,360.00</u>

Open Records Request/ Atty. Adams

		Rate	Hours	
08/10/2016	Telephone conference with Clerk and Chairman regarding open records request	160.00	0.40	64.00
08/15/2016	Telephone conference with Carlson; review correspondence from Assessor and Clerk; telephone conference with Clerk	160.00	0.40	64.00
08/19/2016	Draft correspondence to Department of Revenue; telephone conference with Clerk; review correspondence	160.00	0.50	80.00
08/22/2016	Review reply from Department of Revenue; draft email to Department of Revenue; telephone conference with Clerk Municipal Law	160.00	0.20	32.00
			<u>1.50</u>	<u>240.00</u>
	SERVICES		<u>1.50</u>	<u>240.00</u>
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			240.00

## Open Records Request/ Atty. Adams

BALANCE DUE

\$240.00

## Phase 1 Environmental Site Assessment/LDF Tribe

		Rate	Hours	
01/28/2016	Telephone conference with Fletcher; review lease; draft correspondence	160.00	0.70	112.00
02/17/2016	Review file; draft correspondence to client	160.00	0.40	64.00
02/18/2016	Review correspondence from Town Treasurer; draft correspondence regarding same	160.00	0.30	48.00
02/26/2016	Draft correspondence to Atty. Adams; telephone conference with Chairman and Atty. Koopman	160.00	0.60	96.00
04/26/2016	Telephone conference with Matt Gaulke; review correspondence from Atty. Adams	160.00	0.50	80.00
04/29/2016	Review correspondence from Atty. Adams; telephone conference with Town Chairman re: same	160.00	1.00	160.00
05/02/2016	Review correspondence from Attorney Adams; telephone conference with Chairman	160.00	0.60	96.00
05/03/2016	Draft correspondence to client regarding Adams letter	160.00	0.30	48.00
05/05/2016	Telephone conference with Clerk re: response by Board to demand by Atty. Adams; schedule special meeting	160.00	0.40	64.00
05/12/2016	Telephone conference with insurance company; three telephone conferences with Chairman; review correspondence; telephone conference with Clerk	160.00	0.60	96.00
05/13/2016	Telephone conference with Atty. Adams; telephone conference with Board Members; telephone conference with insurance company; draft correspondence to Atty. Adams	160.00	2.50	400.00
05/16/2016	Review correspondence from Atty. Adams	160.00	0.30	48.00
06/06/2016	Telephone conference with Andrew Adams; review file; telephone conference with Clerk re: open records request	160.00	0.60	96.00

## Phase 1 Environmental Site Assessment/LDF Tribe

		Rate	Hours	
06/09/2016	Draft Release Agreement; review file and correspondence from Atty. Adams; telephone conference with Atty. Adams	160.00	2.00	320.00
06/10/2016	Revise Release Agreement; draft correspondence to Atty. Adams; telephone conference with Chairman	160.00	1.50	240.00
07/19/2016	Review correspondence and release; draft correspondence to Atty. Adams re: same	160.00	0.40	64.00
08/10/2016	Draft correspondence to Atty. Adams; telephone conference with Chairman and with Clerk Municipal Law	160.00	0.50	80.00
			13.20	2,112.00
	SERVICES		13.20	2,112.00
	Long Distance Telephone			10.50
	Printing and Photocopies			29.40
	Postage			36.25
	COSTS AND DISBURSEMENTS			76.15
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			2,188.15
	BALANCE DUE			<u>\$2,188.15</u>

## Fireworks Ordinance

		Rate	Hours	
03/25/2016	Draft revisions in fireworks ordinance; draft correspondence to client; conference with client	160.00	0.80	128.00
05/26/2016	Researched issue of jurisdiction	125.00	3.00	375.00
05/27/2016	Used John Danner's Westlaw login under client name "firm". Finalized memo on my findings	125.00	1.00	125.00
	Research to investigate Board power to act; review research	125.00	0.50	62.50
05/31/2016	Draft letter to client; review research to formulate same Municipal Law	125.00	0.50	62.50
			5.80	753.00

## Fireworks Ordinance

	Rate	Hours	
SERVICES		<u>5.80</u>	<u>753.00</u>
TOTAL SERVICES, COSTS AND DISBURSEMENTS			753.00
BALANCE DUE			<u>\$753.00</u>

## Protz v. Kouchich

		Rate	Hours	
06/03/2016	Draft correspondence to client regarding results of research; research	160.00	1.00	160.00
06/20/2016	Review research; telephone conference with Clerk re: correspondence to Atty. Elliott re: witness fees General Litigation	160.00	0.50 <u>1.50</u>	80.00 <u>240.00</u>
	SERVICES		<u>1.50</u>	<u>240.00</u>
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			240.00
	BALANCE DUE			<u>\$240.00</u>

## Enforcement of Boating Ordinance

		Rate	Hours	
08/17/2016	Review correspondence; telephone conference with Chairman; draft letters; draft email to Clerk	160.00	1.00	160.00
08/18/2016	Research open records request regarding Assessor records;			

Enforcement of Boating Ordinance

		Rate	Hours	
	telephone conference with Chairman; review boating ordinance; draft correspondence	160.00	1.50	240.00
09/12/2016	Telephone conference with Clerk; research boating enforcement	160.00	0.80	128.00
09/21/2016	Review memo regarding enforcement of boating ordinance; research matter further	160.00	0.50	80.00
10/05/2016	Telephone conference with Town Chairman; work on ordinance	160.00	0.50	80.00
10/06/2016	Draft correspondence re: changes in ordinance; conference with client	125.00	0.50	62.50
10/07/2016	Drafted Amendments for citation ordinance and boating ordinance	125.00	1.90	237.50
10/10/2016	Drafted amendments for ordinances; researched uniform State Boating deposit Schedule	125.00	1.20	150.00
10/19/2016	Review correspondence from Atty. Houlihan; telephone conference with Chairman; draft ordinances for enforcement Municipal Law	160.00	1.50	240.00
			<u>9.40</u>	<u>1,378.00</u>
	SERVICES		<u>9.40</u>	<u>1,378.00</u>
	Printing and Photocopies			3.00
	Postage			<u>26.72</u>
	COSTS AND DISBURSEMENTS			29.72
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			1,407.72
	BALANCE DUE			<u>\$1,407.72</u>

Plat of Kehteamaug-Vacation of Roads

		Rate	Hours	
09/19/2016	Conference with Town Chairman regarding attempt by property owners to discontinue Town roads.	160.00	0.60	96.00

Plat of Kehteamaug-Vacation of Roads

		Rate	Hours	
09/27/2016	Review motion and resolution; draft correspondence to Atty. Houlihan	160.00	0.40	64.00
09/28/2016	Telephone conference with Atty. Houlihan; review draft of pleadings	160.00	0.40	64.00
10/05/2016	Prepare for and attend Town Meeting regarding revisions in platted roads; telephone conference with Atty. Houlihan regarding same	160.00	1.50	<u>240.00</u>
	Municipal Law		<u>2.90</u>	<u>464.00</u>
	SERVICES		<u>2.90</u>	<u>464.00</u>
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			464.00
	BALANCE DUE			<u>\$464.00</u>

Zoning-Forestry

		Rate	Hours	
10/06/2016	Telephone conference with Sue Ackland; review ordinance and statutes	160.00	0.50	<u>80.00</u>
	Municipal Law		0.50	<u>80.00</u>
	SERVICES		<u>0.50</u>	<u>80.00</u>
	TOTAL SERVICES, COSTS AND DISBURSEMENTS			80.00
	BALANCE DUE			<u>\$80.00</u>

	Rate	Hours	
12/14/2015			
Review Stats Act 55, Act 70, NR 115, Act 41 and Court Appeal decisions; conference with Sue Ackland	160.00	<u>2.00</u>	<u>320.00</u>
Municipal Law		2.00	320.00
SERVICES		<u>2.00</u>	<u>320.00</u>
TOTAL SERVICES, COSTS AND DISBURSEMENTS			320.00
BALANCE DUE			<u>\$320.00</u>
TOTAL BALANCE DUE			<u>\$10,420.40</u>

WE NOW ACCEPT VISA AND MASTERCARD. PLEASE CALL FOR DETAILS.  
All accounts payable within 30 days. All accounts not paid within 30 days will be  
assessed a Finance Charge at the ANNUAL PERCENTAGE RATE of 18%