

P.O. Box 886 Oshkosh, WI 54903-0886

Village of Kronenwetter 1582 Kronenwetter Drive Kronenwetter, WI 54455 Telephone 920-235-7300

> 920-235-2011 Fax

Fed ID# 39-0774454

> Page: 1 05/02/2023 93764.000000 M

Account No.

Statement No.

Municipal

| | | | HOURS |
|------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 04/17/2023 | LDT | Teleconference with Interim Administrator regarding various Village issues. Teleconference with Trustee regarding APC agenda wording, follow up emails with Administrator regarding agenda wording. | 1.00 |
| 04/19/2023 | LDT | Review water project documents, GIS mapping data and emails with Administrator on requested certification. Work on certification letter. Call Knight Barry for title report. | 1.40 |
| | LDT | Meet with Clerk and Interim Administrator, tour of building. | 1.70 |
| | LDT | Emails with Administrator regarding upcoming Developer's Agreement to be reviewed. | 0.20 |
| 04/24/2023 | LDT | Teleconference with President on Village matters. | 0.20 |
| | LDT | Review Board of Review training options and email them to President. | 0.20 |
| | LDT | Review ccap of Village case, email Attorney Lehocky regarding same. | 0.20 |
| | LDT | Email to President regarding court matters. | 0.20 |
| | LDT | Review Village policy and emails with President on it. | 0.20 |
| | LDT | Review documents from Attorney Lehocky regarding Marathon County Case No. 22-CV-635. | 0.80 |
| | LDT | Review Clerk email regarding Board of Review and attachments. | 0.20 |

Please Detach and Return This Portion With Your Remittance

| Please Charge \$ | | on the following | g: | | |
|------------------------------------|----------|------------------|----------|----------------------|--|
| Visa | MasterCa | ard Dis | scover A | American Express | |
| Card Number Card Holder Signature | | | | Exp. Date (required) | |

| _ | Amount Remitted: |
|------------|------------------|
| | Check No.: |
| 05/02/2023 | Statement Date: |
| 1 | Statement No. |
| | |

93764.000000

Account No.

ACCOUNT NO: STATEMENT NO:

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Municipal

| | LDT | Review packet for Village Board meeting. | HOURS 0.70 |
|------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| | LDT | Review Interim Administrator emails regarding financial accounts. | 0.30 |
| 04/25/2023 | LDT | Legal research on board of review training and emails on answer with Village personnel. | 1.80 |
| | LDT | Teleconference with Matt Patterson at Becher Hoppe regarding certification for Well No. 2 project. Review DNR certification guidance, review GIS information, and email order for records to Knight Barry. Email recap to Administrator and Public Works. Follow up emails with Knight Barry on order details and confirmation. | 1.00 |
| | LDT | Emails and teleconference with Attorney Lehocky regarding zoning lawsuit. | 0.60 |
| | LDT | Work on confidentiality agreement and finance questions. Legal research on finance questions. Emails with Village personnel to set up meeting. Emails with Attorney Silverman at the LWM regarding old articles. | 3.90 |
| 04/26/2023 | LDT | Emails with Knight Barry and Village personnel regarding property records for well no. 2 SDWLP project. | 0.20 |
| | LDT | Teleconference with President to recap ongoing legal matters. | 0.30 |
| | LDT | Review of financial policy, resolution, and legal research on underlying laws. | 2.20 |
| | LDT | Meeting with Village Interim Administrator, Interim Finance Director, next Finance Director, Duane Gau, Community Development Director, and Police Chief. | 3.00 |
| | LDT | Emails from President and Interim Administrator regarding development agreement. | 0.20 |
| | LDT | Emails from Public Works and Interim Administrator regarding well no. 2 certification. | 0.20 |
| | LDT | Email from Clerk regarding confidentiality agreements. | 0.10 |
| 04/27/2023 | LDT | Emails with Interim Treasurer regarding list of depositories and policy issues. | 0.20 |
| | LDT | Email from Duane Gau on review of development agreement. | 0.10 |
| | LDT | Emails with Village Personnel regarding interviews for Administrator position. | 0.20 |
| | LDT | Emails with Finance Director regarding Incredible Bank positive pay agreements. Review statutes and agreements. Email analysis back to the Finance Director. | 1.70 |
| | LDT | Emails with Clerk and board members regarding administrator interviews. | 0.20 |
| | LDT | Emails with Clerk and Public Works regarding handling of bid received for well no. 2 project. Review Statutes and case law, send reply email and follow up teleconference with Public Works. | 0.60 |
| | LDT | Review and edits to development agreement. Email draft back to Village | |

Village of Kronenwetter

ACCOUNT NO:

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STATEMENT NO; Municipal

personnel.

FOR SERVICES RENDERED

TOTAL

COURTESY DISCOUNT

BALANCE DUE

HOURS

1.80

25.60

4,736.00

4,736.00

\$4,421.50

All invoices are due upon receipt. Any payments not received within 30 days from the date of this invoice will automatically be assessed a **late payment charge** of 1% per month (12% per annum) on the balance, until paid in full.