BLACK RIVER FALLS 132 MAIN ST. BLACK RIVER FALLS, WI 54615 DE PERE 2079 LAWRENCE DR., STE. C DE PERE, WI 54115

FOND DU LAC 10 FOREST AVE., STE. 200 FOND DU LAC, WI 54935



OSHKOSH 210 N. MAIN ST., STE. 100

OSHKOSH, WI 54901

WAUPUN

95 S. HARRIS AVE., STE. 201 WAUPUN, WI 53963

WAUSAU

500 N. 3RD St., STE. 420 WAUSAU, WI 54403

FEIN: 39-0774454 TEL: 920-235-7300

Village of Kronenwetter 1582 Kronenwetter Drive Kronenwetter, WI 54455

Statement Date: Account No. Statement No. 02/04/2025 93764 000000

27

Municipal

			HOURS
01/06/2025	LDT	Emails with Village President and Clerk, review complaint in new lawsuit Marathon County case no. 24-CV-820 regarding Eau Claire River LLC. Teleconference with President regarding complaint. Emails and teleconference with Village insurance representatives regarding status of various claims against the Village and the filling of such claims. Teleconference with President and CDD regarding upcoming meeting on CUP.	3.00
01/08/2025	LDT	Teleconference with President regarding staffing issues and Eau Claire River LLC lawsuit. Emails with President on insurance defense of Eau Claire River LLC lawsuit.	0.40
01/09/2025	LDT	Review reservation of rights letter and emails with President on our insurance coverage process. Emails with President on denial of CUP for Milestone Minerals and possible lawsuit. Teleconference with Attorney Rich Carlson regarding Eau Claire River LLC lawsuit.	0.90
01/10/2025	LDT	Review President's email regarding plans to discuss lawsuits at late January Board meeting. Review file for legal issues to discuss at late January Board meeting.	0.60
01/14/2025	LDT	Review email from Ehlers and DOR letter approving TID 2 project amendment.	0.20
01/17/2025	LDT	Review DWD complaint and emails with President on same.	0.30
01/20/2025	LDT	Emails with President on payment of former Clerk's vacation time and review of statutes; review draft response to ERD on wage claim.	0.80

Please Detach and Return This Portion With Your Remittance

Please Charge \$_	on the following:	For Office Use:	
Card Type: Visa	Master Card Discover American Express	Amount Remitted	
Card Number:	Exp. Date (req.) CCV (req.)	Check No.	
		Statement Date 02/04/2	.025
		Statement No.	27
Cardholder Signature	CHARGED ON UNPAID BALANCE AFTER THIRTY DAYS = 1% PER MONTH	Account No. 93764.000	000

Statement Date: Statement No. Account No.

02/04/2025

27 93764.000000

04/04/0005	1 DT	Daview Dalies Chiefe mame, emails with Clark and Drasident on alsohol	HOURS	
01/21/2025	LDT	Review Police Chief's memo, emails with Clerk and President on alcohol licensing issues for next Board agenda. Emails with President on response to	0.70	
/		ERD regarding former Clerk's claim, review draft letter and attachments.	0.70	
01/22/2025	LDT	Research municipal court jurisdiction and teleconference with President.	0.60	
01/23/2025	LDT	Email from President regarding status of Answer in Marathon County case no. 24-CV-820, review dates and filings, teleconference with President regarding case. Review file, send President long list of possible legal topics for the next agenda and look for materials and email possible materials. Emails with President regarding a staff complaint against Trustee Charneski; review code of conduct. Emails with President on review and effect of Answer filed in 24-CV-820. Review information on grant of administrator duties to President		
		and emails with President. Emails with Insurance Defense Counsel on case no. 24-CV-820.	3.90	
01/24/2025	LDT	Emails regarding investigation into former employees. Teleconference and	0.00	
01724/2025	LDT	emails with President regarding agenda for Monday's Board meeting. Teleconference with municipal prosecutor regarding recent Board action; review materials sent withdrawing from case and forward to President and Clerk. Email to Village Board on the statutory ethics code. Draft attorney report letter and emails on it with Clerk and President. Review and respond to		
		President's email on former Clerk vacation payout. Review agenda packet for Monday's meeting.	4.70	
01/27/2025	LDT	Review statutes for Board meeting information. Review Trustee Charneski's fire department memorandum.	0.50	
	LDT	Attend Village Board meeting.	4.90	
01/28/2025	LDT	Teleconference with President on action steps after last Board meeting. Review and emails on notice of disallowance of claim and contract negotiations.	0.60	
01/29/2025	LDT	Discussion of municipal courts with LWM attorney.	0.30	
01/30/2025	LDT	Teleconference with Attorney Wolfgram regarding municipal court and Joel Straub issues. Review emails and statutes on notice to the public of ordinances, review Code online. Review publication site. Follow up emails on notices.	1,30	
01/31/2025	LDT	Emails with Village personnel and review statute on public notice of		
		ordinances. Review Trustee Charneski records request email.	0.40	****
		FOR SERVICES RENDERED	24.10	4,820.00
		TOTAL		4,820.00
		PREVIOUS BALANCE		\$1,020.00
01/14/2025		Payment - thank you.		-1,020.00

Village of Kronenwetter

Village of Kronenwetter

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BALANCE DUE

\$4,820.00

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.