

Crivello, Carlson, Mentkowski & Steeves, S.C.  
710 North Plankinton  
Milwaukee, WI 53203  
(414) 271-7722

Federal Tax I.D. 39-1656203

July 11, 2001

VILLAGE CLERK  
VILLAGE OF SHOREWOOD  
3930 N. MURRAY AVENUE  
SHOREWOOD, WI 53211-0016

P A I D JUL 3 1 2001

Re: 1302-94529 - SHOREWOOD, VILLAGE OF - GENERAL

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B I L L I N G S U M M A R Y

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CURRENT CHARGES:

|                       |            |
|-----------------------|------------|
| Fees                  | \$6,825.00 |
| Disbursements         | 28.26      |
| TOTAL CURRENT CHARGES | 6,853.26   |

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July 11, 2001

MR. EDWARD MADERE  
VILLAGE OF SHOREWOOD  
3930 N. MURRAY AVENUE  
SHOREWOOD, WI 53211-0016

INTERIM  FINAL

Re: 1302-94529 - SHOREWOOD, VILLAGE OF - GENERAL

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Professional Services through June 30, 2001

| Atty | Service Date | Hours | Description  |
|------|--------------|-------|--|
| JTJ  | 06/01/01     | .30   | Municipal Court - Telephone Conference with Atty. Molter Regarding Stipulation; Telephone Conference with Atty. Rothstein; Reviewed Correspondence/Stipulation; Telephone Conference with Atty. Corris |
| WPD  | 06/01/01     | .50   | Municipal Court: Review Kartschoke, DaSilva, and Other Pending Files to Prepare for Trials on 6/6/01   |
| WPD  | 06/01/01     | .20   | Review Joint Powers Agreement and Compare to Brown Deer and River Hills Agreements and Advise Atty. Pollen   |
| WPD  | 06/01/01     | .30   | Review V.B. Materials  |
| WPD  | 06/01/01     | .60   | Telephone Conference with K. Greig Regarding Board of Review and Issue Related to J. Wronski's Request for a Subpoena of Appraisal Records from Trace Corp.  |
| DSH  | 06/04/01     | .40   | Board of Review - Looked at Agenda and Attachments; Reviewed Board of Review Procedures in Preparation for Meeting   |

MR. EDWARD MADERE  
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July 11, 2001

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Tomorrow

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| DSH | 06/04/01 | .20  | Telephone Conference from Atty. Bob Elliot on Flic Stipulation; Advised it would go to Judge on Wednesday  |
| JTJ | 06/04/01 | .30  | Municipal Court: Conducted Five Pretrials; Telephone Conference with Atty. Schwartz; Reviewed Correspondence from Atty. Roach  |
| RJP | 06/04/01 | 3.85 | Review Regarding Plan Comm.: Board of Appeals, 5/21 Minutes, Fireworks Contract, McClellan Claim, and SCIF Changes; Telephone Conference with E. Madere Regarding Bischoff Matter; Long Telephone Interview with Geoff Davidian; Attend Village Board and Committee Meetings   |
| WPD | 06/04/01 | .20  | Lois Search for Case Law Related to Subpoena Power of the Board of Review  |
| DSH | 06/05/01 | 3.20 | Prepared for BOR Meeting; Reviewed Agenda's Revisions; Counseled Board on Current Status of Law; Heard All Filed Objections to Value and Board Adjourned   |
| JTJ | 06/05/01 | .60  | Municipal Court: Telephone Conference with Atty. Sesini Regarding Three Pretrials and Simonds OWI; Reviewed Disorderly Conduct Case; Telephone Conference with Atty. Patrickus Regarding OWI Trial; Reviewed Correspondence from Todd Peterson; Reviewed Stipulation and Order from Atty. McClone; Reviewed Correspondence from Atty. Moller |
| RJP | 06/05/01 | .85  | Telephone Conference with Scott Lewis Regarding Municipal Court Proc.; Telephone Conference with Carol Regarding SCIF; Research Regarding Student Practice Rule for Municipal Court  |

MR. EDWARD MADERE  
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July 11, 2001

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| EDC | 06/06/01 | 3.00 | Municipal Court: Conduct Municipal Prosecutions   |
| RJP | 06/06/01 | .15  | Telephone Conference with B. Raasch Regarding Housing Code Citation   |
| RJP | 06/06/01 | .25  | Prepare for Board of Appeals and Plan Comm. Meetings  |
| WPD | 06/06/01 | 7.00 | Municipal Court: Review Pending OWI Files for Trials Including Kartschoke; Telephone Conferences with Atty. Alan Eisenberg, SHPD, WFBPD, Officer Brustman; Leave Voice Mail for Assistant D.A. T. McAdams - All Regarding Kartschoke Prior OWI Conviction and Status of Motion Scheduled in First OWI Conviction Case and Jurisdiction of Municipal Court; Telephone Conferences with Atty. D. Bordow and Atty. Falk; Review State Statutes and Case Law Regarding Kartschoke Matter; Telephone Conference with Atty. Harris; Appear for Pretrials, Initial Appearances, Motions and Trials |
| JTJ | 06/07/01 | 1.00 | Municipal Court: Telephone Conference with Atty. Obear; Telephone Conference with Atty. Falk; Reviewed Correspondence from Court; Drafted Correspondence to Officer Lexkor Regarding Suppression of Evidence Motion Hearing; Reviewed O'Malley Matter; Reviewed James High Matter; Reviewed Moioa OWI/PAC Matter; Drafted Correspondence to Atty. Ramirez Regarding Discovery; Reviewed Westerman Matter; Reviewed Cittilia Matter; Reviewed Ozzolina Matter; Reviewed Romero Matter; Reviewed Stipulation and Order Received from Atty. Molter; Reviewed Jawdosiuk Matter                  |
| RJP | 06/07/01 | 3.70 | Attend Board of Appeals and Plan Comm. Meetings; Reviewed Board Packet Materials  |

MR. EDWARD MADERE  
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July 11, 2001

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| JTJ | 06/08/01 | .70  | Municipal Court: Follow Up on Ciepluch Matter; Reviewed Correspondence Regarding Discovery Request; Reviewed Correspondence from Atty. Molter Regarding Wesherman; Correspondence to Atty. Molter; Reviewed Gorelick Matter; Reviewed Open/Closed Files from 1/01-5/01   |
| RJP | 06/08/01 | .40  | Telephone Conference with E. Madere Regarding Earthtech Suit, Basin 6 Meters, and Other Matters  |
| WPD | 06/08/01 | 1.50 | Municipal Court: Memo to K. Towner Regarding Court Caddy; Review Atty. Soderstrom's Correspondence; Correspondence to Atty. Soderstrom and Correspondence to K. Towner; Review Officer Walton's Memo and Reports of Dog Nuisance at 3404 W. Murray; Review Ordinances and Leave Message for Officer Walton to Call and Send Fax to Officer Walton with Request for Update on Reports |
| DSH | 06/11/01 | .20  | Municipal Court: Telephone Conference with Atty. Pogodzinski - Briefing Schedule for Motion to Suppress  |
| MKL | 06/11/01 | 2.00 | Municipal Court: Attend Pretrial Before Judge McCormick in Ciepluch  |
| RJP | 06/11/01 | .95  | Telephone Conference with E. Madere; Telephone Conference with Carol Beck Regarding Parking District; Telephone Conference with Jim Lynch  |
| WPD | 06/11/01 | .25  | Municipal Court: Telephone Conference with D. Surendonk Regarding Traffic Citation   |
| WPD | 06/11/01 | .75  | Municipal Court: CCAP Search on Status of Kartschoke Case; Memo to Atty. Juettner Regarding Judge Sosnay's Decision to Vacate Karschoke's Prior OWI  |

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Conviction; Review Dispositions and Cases; Telephone Conference with K. Towner Regarding Status of Jussart and Cantor Cases

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| JTJ | 06/12/01 | .70 | Municipal Court: Reviewed Osteireich OWI Matter; Drafted Correspondence to Atty. Stephens Regarding Discovery; Reviewed Rehtin OWI/PAC; Drafted Correspondence to Atty. Feeley Regarding Discovery; Reviewed Correspondence from Atty. Rothstein Regarding Stipulation; Reviewed Correspondence Regarding Palatnik Matter and Correspondence from Atty. Reddin; Telephone Conference with Atty. Singer; Drafted Correspondence to Atty. Reddin Regarding Discovery; Reviewed Groom Matter; Reviewed Paque Matter (Fox Point Case); Reviewed Hoepner Matter; Reviewed Correspondence from Atty. Levy Regarding Adjournment; Telephone Conference with K. Towner Regarding Ludwig |
| JTJ | 06/12/01 | .70 | Municipal Court: Telephone Conference with K. Towner; Reviewed Ludwig Matter Per K. Towner; Reviewed Open Cases/Closed Cases; Telephone Conference with Atty. Schoenfeldt Regarding Stipulation; Reviewed Correspondence in Cronin OWI Matter; Drafted Correspondence to Atty. Williams Regarding Discovery; Reviewed Correspondence and Motion to Suppress Filed by Atty. Raymond; Prepared for Suppression Hearing  |
| RJP | 06/12/01 | .20 | Telephone Conference with K. Grieg Regarding Public Records   |
| DSH | 06/13/01 | .50 | Municipal Court: Telephone Conference with Defense Attorney Pogodzinski; Left Message; Drafted Correspondence with Settlement Proposals and/or Briefing Schedule  |

MR. EDWARD MADERE  
Re: 1302-94529  
July 11, 2001

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| JTJ | 06/13/01 | .50  | Municipal Court: Review Regarding Cipeluch Matter (Refusal/OWI); Drafted Correspondence to K. Walton/K. Carini Regarding Ciepluch Hearing/Trial; Reviewed Gruenig OWI for Pretrial and Suppression Issue Pending  |
| RJP | 06/13/01 | .20  | Telephone Conference with Pat Regarding Greichen Subpoenas  |
| RJP | 06/13/01 | 3.50 | Municipal Attorneys Instit. (No Charge)   |
| WPD | 06/13/01 | 3.50 | Attend Municipal Attorney's Institute (No Charge)   |
| WPD | 06/13/01 | .10  | Municipal Court: Review Correspondence from Atty. Reddin  |
| JTJ | 06/14/01 | 1.30 | Municipal Court: Participated in Pretrial in Milwaukee County Circuit Court (Greuning); Meeting with Counsel; Reviewed Motion to Suppress and Supporting Affidavit Filed in Support of Motion to Suppress; Telephone Conference with Atty. Sesini Regarding Question on Stipulation |
| JTJ | 06/14/01 | .20  | Municipal Court: Reviewed Pudoksik Matter; Reviewed Greenhill Matter; Reviewed Motion; Reviewed Perich Matter; Redrafted Correspondence to Atty. Molter   |
| RJP | 06/14/01 | 6.00 | Municipal Attorneys Instit. (No Charge)   |
| WPD | 06/14/01 | 3.75 | Attend Municipal Attorney's Institute (No Charge)   |
| JTJ | 06/15/01 | .20  | Municipal Court: Telephone Conference with Atty. Tilton Regarding Juvenile Court Matter; Reviewed Correspondence from K. Towner Regarding July Pretrials; Reviewed Correspondence from Atty. Molter Regarding Stipualtion   |
| RJP | 06/15/01 | .55  | Complete and Review of Materials for  |

MR. EDWARD MADERE  
Re: 1302-94529  
July 11, 2001

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|     |          |      | 6/18 Board Meeting; Correspondence to R. McKnight Regarding Records Issue   |
| RJP | 06/15/01 | .15  | Telephone Conference with Cindy W. Regarding Tax Issues   |
| WPD | 06/15/01 | 3.75 | Attend Municipal Attorney's Institute (No Charge)   |
| RJP | 06/16/01 | .60  | Telephone Conference with Steve Tilton; Revisions to Plan Comm. Minutes; Review Board Packet Materials  |
| WPD | 06/16/01 | .20  | Review V.B. Materials   |
| JTJ | 06/18/01 | .70  | Municipal Court: Telephone Conference with Barb DeMasters Regarding Juvenile Matter; Reviewed Underage Drinking Matter/Trial (Lambie); Reviewed Open Files; Closed Open Files; Correspondence to Officers Vanderschaaf and Brockman Regarding Greuning; Reviewed Correspondence to K. Towner; Reviewed Motion for Substitution/Motion for Discovery; Drafted Correspondence to K. Towner Regarding Discovery; Drafted Correspondence to S. Perielia Regarding Discovery |
| WPD | 06/18/01 | .10  | Municipal Court: Telephone Conference with SHPD Regarding Adjournment of Juvenile Case, Because Defendant is at Out-of-State Treatment Center   |
| WPD | 06/18/01 | .60  | Telephone Conference with E. Madere Regarding Personnel Issues at SHPD  |
| WPD | 06/18/01 | .30  | Municipal Court: Review Swendont Case, Correspondence and Materials Related to Traffic Citation; Review Status of Pending Cases Including Kartschoke  |
| DSH | 06/19/01 | .20  | Municipal Court - Telephone Conference from Witness, Brian O'Keefe, to Confirm his Appearance at July Court Session   |

MR. EDWARD MADERE  
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July 11, 2001

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|     |          |      |   |
|-----|----------|------|---|
| DSH | 06/19/01 | .60  | Municipal Court - Reviewed File; Read Police Reports on Upcoming OWI; Telephone Conference with Opposing Counsel and Made Settlement Plea   |
| JTJ | 06/19/01 | .20  | Municipal Court: Telephone Conference with Atty. Tilton Regarding Satterfield Matter and Background; Reviewed Correspondence; Reviewed Fax from B. DeMaster Regarding Adjournment   |
| JTJ | 06/19/01 | 2.80 | Municipal Court: Juvenile Municipal Citations and Initial Appearances; Conducted Pretrials; Meeting with Officer Carini Regarding OWI Matter and Refusal Hearing  |
| WPD | 06/19/01 | .40  | Telephone Conference with E. Madere Regarding P. D. Personnel Issue and Analyze Possible Results and Issues   |
| WPD | 06/19/01 | .30  | Telephone Conference with M. Morse Regarding Destruction of Public Records Ordinance and Fax Copy of Shorewood Ordinance; Review of Village Code Related to Municipal Court Records   |
| DSH | 06/20/01 | .30  | Telephone Conference with Assistant Building Inspector; Discussed Pending Building Maintenance Issues and Cases   |
| JTJ | 06/20/01 | .40  | Municipal Court: Telephone Conference with Officer Levkor Regarding Witt Suppression Motion Hearing and Additional Background Information; Telephone Conference with Atty. Tilton; Drafted Correspondence Regarding Saterfield Pretrial Changes; Drafted Correspondence to K. Towner Regarding Lecus Trial and Whitefish Bay Matter |
| WPD | 06/20/01 | .25  | Obtain Background Information Related to P.D. Personnel Issue   |
| WPD | 06/20/01 | .25  | Telephone Conference with E. Madere   |

MR. EDWARD MADERE  
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July 11, 2001

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Regarding Personnel Matter

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|-----|----------|------|---|
| JTJ | 06/21/01 | .30  | Municipal Court: Reviewed Correspondence from Circuit Court Regarding Pretrial; Correspondence to K. Towner Regarding OWI Pretrial; Telephone Conference with Officer Brockman Regarding Gruening Suppression Motion Hearing; Telephone Conference with Atty. Reddin Regarding Quigley OWI Circuit Court Pretrial and Plea and Remand Appearance    |
| RJP | 06/21/01 | .65  | Received and Reviewed Board Packet Materials; Telephone Conference with B. Raasch Regarding Board of Appeals; Review Regarding Chief Employment Issues  |
| RJP | 06/21/01 | .65  | Review Gurney/Library Contract; Review Recent "Fabyan" and Lake Bluff Cases Regarding Board of Appeals; Telephone Conference with B. Carney Regarding Gurney Contract   |
| RJP | 06/22/01 | .50  | Memo to E. Madere Regarding Earthtech Settlement; Begin Work on Assessor's Request for Production   |
| WPD | 06/22/01 | .10  | Review V.B. Materials   |
| WPD | 06/22/01 | .20  | Municipal Court: Review Status of Reinzi Matter; Send E-Mail to Captain Meehan  |
| RJP | 06/23/01 | 1.45 | Continue Review Regarding Assessor's Request for Proposals; Review Constr. Manager's Contract   |
| JTJ | 06/25/01 | .40  | Municipal Court: Reviewed Correspondence from Atty. Rose Regarding Simpson; Correspondence to K. Towner Regarding Stipulation; Reviewed Correspondence from Circuit Court Regarding Hearing; Telephone Conference with Officer Walton Regarding Disorderly Conduct Citation; Telephone Conference with Atty. Mentkowski's Office Regarding Pretrial |

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| RJP | 06/25/01 | 2.30 | Meeting with E. Madere Regarding Various Issues  |
| WPD | 06/25/01 | .50  | Municipal Court: Telephone Conference with Sgt. Dunn Regarding Reinzi; Fax Correspondence to Sgt. Dunn; Additional Telephone Conference with Sgt. Dunn Regarding County Parks Ordinance  |
| RJP | 06/26/01 | .25  | Telephone Conference with E. Madere Regarding Various Issues   |
| RJP | 06/26/01 | .55  | Telephone Conference with C. Tomasello Regarding Disclosure and Consent Forms; Notes Regarding Assessor's Request for Production   |
| RJP | 06/26/01 | .75  | Telephone Conference with Mary Tonti; Review Regarding Cibulka Contract; Review Regarding Library Bylaws   |
| DSH | 06/27/01 | .20  | Municipal Court: Telephone Conference from Officer Brockman on Upcoming OWI; Discussed Status of Case  |
| JTJ | 06/27/01 | .30  | Municipal Court: Telephone Conference with Atty. Singer Regarding Quigley Pretrial and Circuit Court Appearance; Telephone Conference with Officer Walton Regarding Ordinance Violation and Follow Up on Ciepluch Matter; Reviewed Correspondence from Atty. Mentkowski Regarding Podoksik Stipulation |
| RJP | 06/27/01 | .75  | Complete Ordinance Update; Complete Review of Library Bylaws   |
| RJP | 06/28/01 | .40  | Review Regarding Culinary Artists Agreements; Telephone Conference with E. Madere  |
| WPD | 06/28/01 | .20  | Municipal Court: Telephone Conference with Atty. D. Ryan Regarding Rienzi Matter   |

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| JTJ | 06/29/01 | 1.50 | Municipal Court: Attended Pretrial OWI Matter at Milwaukee County Circuit Court; Attended Pretrial OWI Matter; Conference with Counsel; Plea Stipulation on Record; Drafted Correspondence to Officers Vander Schaaf and Meyers Regarding Trial; Conference on Obstruction Citation |
| RJP | 06/29/01 | 1.00 | Read "State vs. Outagamie" Case Regarding Board of Appeals; Telephone Conference with Penny Regarding Plan Comm.; Received and Reviewed Board Packet Materials; Research and Review Health Department Confid. Forms   |
| WPD | 06/29/01 | .40  | Municipal Court: Review County Park Ordinance Materials Delivered by SHPD; Analyze Applicability to Rienzi Case; Review History of Prior Enforcement of Dog Prohibition at Atwater  |

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80.70

|                          |                          |            |
|--------------------------|--------------------------|------------|
| JOHN JUETTNER.....       | 13.10 hrs at 115.00/hour | \$1,506.50 |
| WILLIAM P. DINEEN.....   | 18.70 hrs at 115.00/hour | \$1,748.00 |
| RAYMOND J POLLEN.....    | 30.60 hrs at 115.00/hour | \$2,426.50 |
| MARK K LONGUA.....       | 2.00 hrs at 110.00/hour  | \$220.00   |
| DEBORAH S. HOFFMANN..... | 5.80 hrs at 105.00/hour  | \$609.00   |
| ERIC D CARLSON.....      | 3.00 hrs at 105.00/hour  | \$315.00   |
| WILLIAM P. DINEEN.....   | 7.50 hrs at N/A /hour    | \$ .00     |
|                          | -----                    | -----      |
|                          | 80.70                    | \$6,825.00 |

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Disbursements through June 30, 2001

|                                 |         |
|---------------------------------|---------|
| Printing & Duplication.....     | \$26.25 |
| Long Distance Telephone.....    | \$.51   |
| Travel Expenses                 |         |
| 06/12/01 Parking/Shorewood..... | \$1.50  |
| Sub-total: Travel Expenses..... | \$1.50  |

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|----------------------------------|-------|------------|
|                                  | ----- |            |
|                                  |       | -----      |
|                                  |       | \$28.26    |
|                                  | ----- |            |
| Total Services                   |       | \$6,825.00 |
| Total Disbursements              |       | \$28.26    |
|                                  |       | -----      |
| Total Services and Disbursements |       | \$6,853.26 |
|                                  |       | -----      |
| Balance Due                      |       | \$6,853.26 |
|                                  |       | =====      |