

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

Federal Tax I.D. 39-1656203

November 13, 2001

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

P A I D DEC 10 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	\$7,022.50
Disbursements	67.69

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TOTAL CURRENT CHARGES	7,090.19
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MR. EDWARD MADERE  
VILLAGE OF SHOREWOOD  
3930 N. MURRAY AVENUE  
SHOREWOOD, WI 53211-0016

INTERIM [X] FINAL [ ]

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

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Professional Services through October 31, 2001

Atty	Service Date	Hours	Description
DSH	10/01/01	.30	Municipal Court - Returned Call of Atty. Raymond on Stuart Gruening OWI - Discussed a Proposed Stipulation
DSH	10/01/01	.30	Municipal Court - Reviewed Police Report and Called Atty. Ganzer on Russell Lazurkevich
JTJ	10/01/01	.30	Municipal Court: Reviewed Correspondence and Subpoenas; Telephone Conference with Officer Carini Regarding Monaro Matter and Crime Information Bureau History; Reviewed Worthless Check Matter; Reviewed Koth Matter; Reviewed Strator Matter
RJP	10/01/01	3.60	Review 9/24 Minutes, SCIF Bylaws, Historic Ordinance, and Uniform Building Code; Telephone Conference with J. Lynch; Telephone Conference with E. Madere; Telephone Conference with T. Shriner; Attend Board Meeting
WPD	10/01/01	.25	Review V.B. Materials
DSH	10/02/01	.50	Reviewed River Club Lease; Made Notes on

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			Same
JTJ	10/02/01	.30	Municipal Court: Telephone Conference with Atty. Anderegg Regarding DeSilva Matter/Stipulation; Telephone Conference with Atty. Schiro Regarding Robert OWI/Stipulation; Amendments; Reviewed Reports Received from K. Towner Regarding Closed Files
RJP	10/02/01	.75	Telephone Conference with E. Madere Regarding Culinary Artists, Police Chief; Telephone Conference with Denise Vandebusch; Telephone Conference with C. Tomasello Regarding Mold Issues
WPD	10/02/01	.30	Municipal Court: Telephone Conference with Atty. D. Williams Regarding Servais Case; Work on 66.0301 Agreement to Collect Forfeiture in Transfer Cases (Divided with BD and RH)
WPD	10/02/01	.25	Municipal Court: Telephone Conference with K. Towner Regarding DDC Schedule; Fax Copy to K. Towner; Telephone Conference with Atty. F. Schiro's Office Regarding OWI Case; Telephone Conference with F. Schiro
DSH	10/03/01	.20	Research: Commercial Real Estate Forms to Use as Source Material for River Club/Culinary Artists Lease
DSH	10/03/01	2.30	Municipal Court: Attended Municipal Court; Numerous Initial Appearances and Pretrials
JTJ	10/03/01	2.50	Municipal Court: Initial Appearances; Trial; Trial Preparation - Latnon OWI Trial
JTJ	10/03/01	.50	Municipal Court: Telephone Conference with Atty. Kohler Regarding Adjournment; Reviewed C&C Conduct Matter Regarding Dispositional Alternatives; Reviewed

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			Correspondence from Atty. Hayes; Reviewed Stipulation; Drafted Correspondence to Atty. Hayes Regarding Stipulation and Motion to Reopen; Telephone Conference with Atty. Habush Regarding Duckler; Reviewed Obudzinski Matter; Reviewed Correspondence from Atty. Berlin; Telephone Conference with Atty. Rothstein Regarding Stipulation; Reviewed Issue of OWI Subpoena and Change in Trial Date
RJP	10/03/01	.35	Revise Board of Appeals Minutes
RJP	10/03/01	.75	Two Telephone Conferences with J. Lynch Regarding Bid Notice; Receive and Review Bid Form
WPD	10/03/01	.75	Municipal Court: Telephone Conference with Atty. Jaskulski's Office; Review Shepard Article Regarding "Ticket Gauging"; Review New Law Related to Increased Penalty Assessments and Work on Changing Deposit Schedule
JTJ	10/04/01	.30	Municipal Court: Reviewed Reports and Correspondence from K. Towner; Reviewed Open Files and Closed Files; Telephone Conference with Atty. Schiro Regarding Default and Reopening Three Cases
RJP	10/04/01	.40	Telephone Conference with E. Madere Regarding Meeting; Telephone Conference with K. Grieg Regarding Ordinance
RJP	10/05/01	1.50	Telephone Conference with J. Lynch Regarding Library Contract Issues; Received and Reviewed Board Packet Materials; Meeting with E. Madere Regarding Various Issues
WPD	10/05/01	.10	Review V.B. Materials
WPD	10/05/01	.50	Complete Update of New Deposit Schedule to Reflect New Penalty Assessment and

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			Surcharge and Forward Copies to Atty. Juettner, Atty. Hoffmann, and K. Towner
DSH	10/08/01	.80	River Club Lease - Reviewed Am. Jur. Legal Forms - Checklist and Forms for Tenant Improvements, ADA, Signs, Utilities, and Insurance
DSH	10/08/01	.40	Reviewed Issues to be Considered by Landlord's Attorney
RJP	10/08/01	.75	Telephone Conference with M. Meehan Regarding Policies; Two Telephone Conferences with D. Banaczynski Regarding Cycle Registration; Review Harley Contract
WPD	10/08/01	.30	Municipal Court: Telephone Conference with K. Towner; Resend E-Mail of Deposit Schedule and Review Deposit Schedule Sent by K. Towner
DSH	10/09/01	1.40	Reviewed Lease Provisions and Made Notes to Include Pertinent Provisions in Shorewood's Lease
DSH	10/09/01	.20	Telephone Conference with Assessor Jim Wronski - Regarding Comparable Rental Rates for Banquet Facilities/Restaurants in Shorewood
RJP	10/09/01	.25	Review Emir Report
JTJ	10/10/01	.90	Municipal Court: Telephone Conference with Atty. Anderegg Regarding OWI Matter and Stipulations; Trial Preparation on Assault and Battery and Controlled Substances Cases and Circuit Court OWI Matter
JTJ	10/11/01	.70	Municipal Court: Reviewed Correspondence from Atty. Molter Regarding Barnes; Correspondence to Atty. Molter Regarding Stipulation; Reviewed Correspondence from Atty. LaBelle; Correspondence to

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			Atty. LaBelle Regarding Discovery Requested; Reviewed OWI Stipulation and Matter; Reviewed Correspondence and Stipulation Received from Atty. Anderegg; Telephone Conference with K. Towner Regarding Discovery Request and Trial; Reviewed Van Roy Matter; Reviewed Vasquez Matter; Reviewed Justin Matter; Reviewed McHail Matter
RJP	10/11/01	.75	Telephone Conference with E. Madere; Revisions to Memo Regarding Housing; Telephone Conference with Leeanne
RJP	10/11/01	.35	Review Board Packet Materials and Follow-up on Items
JTJ	10/12/01	.50	Municipal Court: Reviewed Davis Matter; Drafted Correspondence to K. Towner Regarding Davis; Telephone Conference with Atty. Bordow Regarding Reviewed Stipulation Regarding Newson; Reviewed Zingate OWI Matter; Drafted Correspondence to Atty. Schiro Regarding Discovery; Reviewed Pattice Matter; Reviewed Minger Matter; Reviewed OWI Matter and Disorderly Conduct Matter; Drafted Correspondence to Atty. Kasea; Reviewed Whitefish Bay Case
WPD	10/12/01	.45	Review V.B. Materials; Review IMLA Muni. Lawyer Article on 4th Amendment Issues for Local Law Enforcement; Send Article and Letter to M. Meehan
WPD	10/12/01	.30	Review Memo from C. Kaisler Regarding Mathew Davis Claim; Review Letter to Judge Demet; Analyze Claim and Begin Assembly of Records and Memo Related to Claims
JTJ	10/15/01	.70	Municipal Court: Reviewed Correspondence and Motion of Atty. Eisenberg; Drafted Correspondence to K. Towner Regarding Discovery; Reviewed Correspondence

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			Regarding Discovery Requests; Trial Preparation for Two Juvenile Trials
RJP	10/15/01	4.20	Review Regarding Various Issues; Conference with E. Madere; Attend Board and Comm. Meetings; Work on Ord. to Amend Historic Properties Code
DSH	10/16/01	1.50	Incorporate Shorewood's Meeting Room Policy into Culinary Artists Contract; Review Same and Caselaw Supporting Same
DSH	10/16/01	1.50	Outlined Balance of River Club Lease, Listing All Headings, as Well as Exhibits A & B Attached Thereto
JTJ	10/16/01	.80	Municipal Court: Reviewed Correspondence from Atty. Kohler Regarding Pretrial; Reviewed Psych Report Submitted as Part of Proposed Stipulation on Disorderly Conduct Citation; Telephone Conference with Atty. LaBelle Regarding [REDACTED] Trial Adjournment [REDACTED]; Telephone Conference with Shorewood Police Department Regarding Witness Contacts and Officers Regarding Trial; Reviewed Correspondence from K. Towner; Reviewed Brandenburg Matter; Reviewed Correspondence from Atty. Schiro; Reviewed Motion to Suppress; Reviewed Correspondence and Davis Matter; Drafted Correspondence to K. Towner
JTJ	10/16/01	3.20	Municipal Court: Second Telephone Conference with Shorewood Police Department Regarding Witnesses; Reviewed Holmes Matter for Trial; Telephone Conference with Atty. Winkler Regarding Pretrial; Telephone Conference with Kathy Towner Regarding Trial Subpoenas and Witnesses for Juvenile Municipal Citations; Conducted Pretrials; Meeting with Investigator Lofy Regarding Sexual Assault Matter; Reviewed Case Materials

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			Regarding Trespass and Assault and Battery
RJP	10/16/01	.65	Draft Historic Prop. Ordinance
WPD	10/16/01	.20	Review Matt Davis File Regarding Claim
WPD	10/16/01	.10	Municipal Court: Telephone Conference with Atty. D. Dineen Regarding L. Vandenheuvel Citation
DSH	10/17/01	.20	Telephone Conference from Assessor Jim Wronski - Regarding Current Rental Rates for Restaurants in Shorewood
DSH	10/17/01	.70	Reviewed Recent West Allis Decision on Library Meeting Rooms Policy - First Amendment Challenge as Regarding Culinary Artist Agreement
RJP	10/17/01	.50	Telephone Conference with Bankruptcy Attorney Regarding Water Bill; Work on Culinary Artist Contract
RJP	10/17/01	.65	Review Final Emir. Report; Complete Historic Property Ordinance and Memo
JTJ	10/18/01	.40	Municipal Court: Drafted Correspondence to K. Towner Regarding Counterparts; Reviewed Correspondence Regarding OWI Matter; Reviewed OWI Case Reports Regarding Stipulation and Trial; Telephone Conference with Atty. Dahlberg Regarding Four Citations and Stipulations
RJP	10/18/01	.65	Review Pruitt Bankruptcy Documents and Memo to J. Bartnicki and Cindy W.; Review Board Packet Materials
JTJ	10/19/01	.40	Municipal Court: Reviewed Court File on Davis Matter; Reviewed Correspondence from Atty. Winkler Regarding Soning Stipulation; Reviewed Vanides Matter; Reviewed Beach Matter (Whitefish Bay



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			Case); Reviewed Kirk Matter (Whitefish Bay Case); Reviewed OWI Case; Telephone Conference with K. Towner Regarding Required Documentation
RJP	10/19/01	.45	Review Final Earthtech Witness Disclosure; Telephone Conference with J. Lynch Regarding AIA Form Contracts
WPD	10/19/01	.25	Municipal Court - Telephone Conferences with Atty. M. Hurt
RJP	10/20/01	.40	Prepare for Culinary Artists Meeting; Review Cable Contract
DSH	10/22/01	1.40	Culinary Arts Lease - Outlined Temporary River Club/Library Lease Issues
DSH	10/22/01	1.60	Drafted Outline of Combined River Club Lease - Three Main Headings with Subparts - I Definitions, II Property to be Leased, and III Lease Terms
JTJ	10/22/01	.50	Municipal Court: Reviewed Sandra Matter; Correspondence to Atty. Eisenberg; Reviewed Brandenburg OWI Matter; Correspondence to Atty. Schiro Regarding Discovery; Telephone Conference with Atty. Kasen Regarding OWI Matter and Disorderly Conduct Case
RJP	10/22/01	3.70	Review Contractor's Contracts for Library; Meeting with Cindy W.; Meeting with J. Lynch; Meeting with E. Madere; Meeting to Negotiate Terms for Culinary Artists Contract; Telephone Conference with J. Lynch
WPD	10/22/01	.10	Review V.B. Materials
DSH	10/23/01	2.30	Dictated First Draft of Combined 1995 and 2001 Leases of Shorewood River Club - Using Broad Outline of Key Terms; Review Prior Leases, Memos, and Correspondence to Understand History and

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			Relationships of Village and Culinary Artists
DSH	10/23/01	.60	Drafted Additional Lease Terms and Compiled Examples of Form Clauses to Use in New Lease
JTJ	10/23/01	.20	Municipal Court: Reviewed Correspondence and Stipulation on Goetter OWI; Telephone Conference with Atty. Winters Regarding Default
WPD	10/23/01	.20	Municipal Court: Work on Changes to the Municipal Court Deposit Schedule
WPD	10/23/01	.25	Correspondence to C. Kaisler Regarding Matthew Davis Claim
RJP	10/24/01	2.40	Telephone Conference with J. Lynch Regarding Bids; Complete Review of All Construction Contracts and Memo to J. Lynch
JTJ	10/25/01	.30	Municipal Court: Telephone Conference with Atty. Winter Regarding Whitefish Bay Matter and Pretrial Stipulation; Telephone Conference with Atty. Eisenberg Regarding Holmes; Reviewed Holmes Matter, Default and Motion to Reopen; Second Telephone Conference with Atty. Kohn Regarding Holmes Stipulation
RJP	10/25/01	.65	Note to B. Raasch Regarding Schimenz Fence; Review Regarding NSFD Issues; Review Board Packet Materials
JTJ	10/26/01	.30	Municipal Court: Telephone Conference with Atty. Ziegler Regarding Pretrial; Telephone Conference with Atty. Hayes Regarding Pretrial; Reviewed Correspondence from Atty. Tower Regarding November 7 Cases; Reviewed OWI Matter and Trial
WPD	10/27/01	.50	Review V.B. Materials; Review Draft

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			Ordinance Related to Razing Historical Buildings
DSH	10/29/01	1.30	Culinary Artists Lease; Found Additional Form Provisions to Complete First Draft of Lease - Security, Improvements, Taxes, Insurance, Indemnification, and Signage
DSH	10/29/01	.20	Telephone Conference with Atty. Kasen Regarding James High; Returned Call and Left Message
JTJ	10/29/01	.30	Municipal Court: Reviewed Correspondence to K. Towner Regarding Witnesses and Trial; Telephone Conference with Atty. Molter Regarding Stipulation; Reviewed Ciepluch Regarding Trial Subpoena; Telephone Conference with Atty. Hayes Regarding Default Reopening
RJP	10/29/01	1.00	Review Regarding Waste Management Bonding Information and Artist Contracts; Telephone Conference with James Lynch Regarding Library Plan
DSH	10/30/01	1.10	Reviewed Form Leases and Found Additional Provisions for Culinary Artists Lease
RJP	10/30/01	.85	Two Telephone Conferences with J. Lynch Regarding Bid Issues and Research Regarding Same; Telephone Conference with E. Madere Regarding Various Issues
RJP	10/31/01	.55	Telephone Conference with E. Madere Regarding Various Issues; Telephone Conference with J. Lynch Regarding Bid Issues

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62.80

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JOHN JUETTNER.....	13.10 hrs at 115.00/hour	\$1,506.50
RAYMOND J POLLEN.....	26.10 hrs at 115.00/hour	\$3,001.50
WILLIAM P. DINEEN.....	4.70 hrs at 115.00/hour	\$540.50
DEBORAH S. HOFFMANN.....	18.80 hrs at 105.00/hour	\$1,974.00
WILLIAM P. DINEEN.....	.10 hrs at N/A /hour	\$.00
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	62.80	\$7,022.50

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Disbursements through October 31, 2001

Miscellaneous Expenses		
09/06/01 Westlaw Research.....	\$8.69	
Sub-total: Miscellaneous Expenses.....		\$8.69
Printing & Duplication.....		\$39.00
Process Service		
09/18/01 State Process Service.....	\$20.00	
Sub-total: Process Service.....		\$20.00
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		\$67.69

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Total Services	\$7,022.50
Total Disbursements	\$67.69
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Total Services and Disbursements	\$7,090.19
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Balance Due	\$7,090.19
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