

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

Federal Tax I.D. 39-1656203

December 12, 2001

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

PAID FEB 11 2002

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

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

CURRENT CHARGES:

Fees	\$7,542.75
Disbursements	44.04

TOTAL CURRENT CHARGES	7,586.79
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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

Professional Services through November 30, 2001

Atty	Service Date	Hours	Description
RJP	11/01/01	.45	Review Packet Materials; Review Regarding Art Contracts
RJP	11/01/01	.90	Telephone Conference with Joanne Johnson Regarding Artist Contracts; Telephone Conference with Leanne B. Regarding Cable and Network Contracts; Review Lynch Memo and Revisions Regarding Same
RJP	11/01/01	3.50	Meeting with J. Lynch and E. Madere; Research and Fax to J. Lynch
JTJ	11/02/01	.30	Municipal Court: Telephone Conference with Atty. Reich Regarding Pretrial Matters; Reviewed Correspondence from Atty. Michaels Regarding Stipulation; Telephone Conference with Atty. Flynn Regarding Pretrial; Telephone Conference with Atty. Ganzer Regarding Pretrial; Telephone Conference with Atty. Schiro Regarding Pretrial Motion
RJP	11/02/01	1.45	Two Telephone Conferences with J. Lynch; Follow-up Research on Zoning Issues
RJP	11/02/01	.20	Telephone Conference with John Van

MR. EDWARD MADERE
Re: 1302-94529
December 12, 2001

Lieshout Regarding Motions

DSH	11/03/01	1.00	Revised Lease; Made Additions, Deletions, and Noted Places which Needed Additional Information
DSH	11/05/01	.20	Municipal Court - Telephone Conference from Atty. Grace Flynn on Case Transferred from Whitefish Bay
DSH	11/05/01	.20	Municipal Court - Telephone Conference with Atty. Seth Hartigan - Whitefish Bay Prosecutor - on Transferred Case
DSH	11/05/01	.10	Municipal Court - Fax to Grace Flynn with Police Reports on Transferred Municipal Court Case
DSH	11/05/01	.10	Telephone Conference with Whitefish Bay Court Clerk - Asked for Copy of Police Reports on Transferred Case
JTJ	11/05/01	.20	Municipal Court - Reviewed Pretrial/Stipulation/Correspondence from Atty. Molter; Reviewed Correspondence/K. Towner - Richter Matter; Scott Matter; Jensen Matter
RJP	11/05/01	.70	Two Telephone Conferences with J. Lynch Regarding Various Issues; Research Regarding Bid Issues; Prepare Materials for Board Meeting
RJP	11/05/01	4.40	Telephone Conference with Beth Carey Regarding Library Collections and Follow-up Regarding Same; Review Regarding Various Matters Claims, 10/15 Minutes, and Contracts; Attend Village Board and Committee Meetings
DSH	11/06/01	.30	Municipal Court - Call from Atty. Grace Flynn; Reveiwed Records from Whitefish Bay; Discussed Stipulation and Agreed on Same

MR. EDWARD MADERE
Re: 1302-94529
December 12, 2001

DSH	11/06/01	.30	Municipal Court - Calls to Seth Harigan - Whitefish Bay Prosecutor to Discuss I Transferred Cases and Possible Conflicts as Pat Brennan is Both WB Municipal Court Judge and CCMS Shareholder
DSH	11/06/01	3.80	Dictated Proposed Lease Amendments for Culinary Artists River Club Lease; Incorporated Numerous Additional Form Lease Provisions on Security, Light of Entry, Indemnification, and Insurance
DSH	11/06/01	.50	Municipal Court - Call from Atty. Bishop on Two Cases; Needed Additional Information to Settle Same so Requested Reports from Court Clerk; Call from Atty. Falk on Pending Speeding Case, Proposed Settlement
JTJ	11/06/01	.40	Municipal Court: Telephone Conference with Atty. Baltz Regarding Two Pretrials; Telephone Conference with Atty. Schwartz Regarding Three Pretrials; Reviewed Correspondence from Atty. Molter Regarding Richter Stipulation; Reviewed Correspondence from Atty. Ganzer Regarding Martinez Stipulation; Second Telephone Conference with Atty. Baltz Regarding Stipulations and Modification; Reviewed Correspondence and Stipulation Received from Atty. Eisenberg; Reviewed Disorderly Conduct Matter Regarding Trial
RJP	11/06/01	.65	Telephone Conference with J. Lynch Regarding Notice Issues; Telephone Conference with Penny Regarding Plan Comm.; Review Regarding Amendments to NFSD Resolution
RJP	11/06/01	.80	Telephone Conference with Carol Regarding Medicare Claim; Draft Artists Contracts and Memo to E. Madere and J. Lynch

MR. EDWARD MADERE
Re: 1302-94529
December 12, 2001

DSH	11/07/01	.20	Municipal Court: Telephone Conference with Atty. Bishop Regarding Pending Traffic Case
DSH	11/07/01	.50	Municipal Court: Reviewed Police Reports on Pending Tickets and Two Transfers from Whitefish Bay Regarding Proposed Stipulations/Settlements
DSH	11/07/01	.30	Municipal Court: Reviewed Police Reports on Brian Van Roy and Fax Copies to His Attorney; Made Settlement Offer Based on Records and Reports
DSH	11/07/01	1.60	Edited Combined Lease; Added Provisions to Clarify Meaning of Various Provisions
DSH	11/07/01	2.10	Edited Proposed Lease Amendments; Added Sections on Insurance and Indemnification; Clarified Positions on Taxes, Room Use Policy and Other Issues
DSH	11/07/01	.20	Municipal Court: Telephone Conference with Atty. Falk on Pending Speeding Ticket, Discussed Case and Agreed on Stipulation
DSH	11/07/01	3.10	Municipal Court: Attended Court Session in Shorewood; Conducted Pretrials, Reached Numerous Settlement Agreements with Various Ordinance Offenders
EDC	11/07/01	2.80	Municipal Court: Municipal Prosecutions Shorewood Village Hall
JTJ	11/07/01	2.50	Municipal Court: Conducted Initial Appearance Pretrials; Trial Preparation in Holmes; Reviewed Stipulations Received from Kathy Towner
JTJ	11/07/01	.30	Municipal Court: Telephone Conference with Atty. Ledesma Regarding 7 Pretrials; Reviewed Correspondence from Atty. Schiro Regarding Adjournment; Telephone Conference with Atty. Banasak

MR. EDWARD MADERE
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December 12, 2001

			Regarding OWI; Reviewed Correspondence from Atty. Kohler Regarding Adjournment; Reviewed Correspondence from Atty. Ganzer Regarding Stipulation
RJP	11/07/01	.45	Telephone Conference with B. Streu Regarding Bid Bond Discrepancy; Review Regarding Notice and Telephone Conference with J. Lynch
JTJ	11/08/01	.40	Municipal Court: Reviewed Karampelos Matter; Reviewed Gorelik Matter; Reviewed Hovland Matter and VandenHueval Matter; Reviewed Laha OWI Matter; Reviewed Correspondence from Atty. Eisenberg and Stipulation; Correspondence to K. Towner Regarding Holmes; Reviewed Zemlick Matter and Attorney Complaint
WPD	11/08/01	.60	Telephone Conference with J. Wronski Regarding Request for Property Records from T. Dentice; Review Village Board Materials and Review Correspondence from Atty. D. Saicheck Regarding Nonnemacher Dog Complaint
JTJ	11/09/01	.30	Municipal Court: Telephone Conference with Kevin Carr Regarding Zemlich Matter; Reviewed August-October Pretrial Files/Closed Files
RJP	11/09/01	.25	Review Regarding New NSFD Amendment and Resolution
RJP	11/09/01	1.55	Work on Culinary Artists Contracts; Review Board Packet Materials; Telephone Conference with LEEANNE Regarding Bid Issues; Telephone Conference with B. Raasch Regarding Board of Appeals Issues; Telephone Conference with J. Lynch Regarding Contract and Construction
WPD	11/10/01	.75	Review V.B. Materials; Dictate

MR. EDWARD MADERE
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December 12, 2001

			Correspondence to Atty. Saichek Regarding Flint/Nonnemacher Dog Complaint and Request for Legal Opinion Regarding Private Nuisance; Research Liability for Failure to Enforce Dangerous Dog Ordinance
RJP	11/12/01	.50	Telephone Conference with E. Madere Regarding Hubbard Contract and Board Agenda; Telephone Conference with Atty. C. Mack and Letter Regarding Hubbard Contract
JTJ	11/13/01	.20	Municipal Court: Reviewed Correspondence from S. Cohen; Telephone Conference with Atty. Schiro Regarding Nikolic Matter, OWI Matter, Reckless Driving Question and Stipulation
RJP	11/13/01	1.35	Complete Research and Draft Memo Regarding Ride Along Program
WPD	11/13/01	.50	Municipal Court: Contact Atty. G. Heidenreich Regarding Elm Grove Federal Court Ruling Related to Underage Alcohol Arrests and Review Judge Stadtmueller's Decision
WPD	11/13/01	.50	Municipal Court: Telephone Conference with Mrs. Flint Regarding Dog Harassment; Review and Complete Correspondence to Atty. Saichek and Send Note to M. Meehan with Copy of Tucker vs. Milwaukee Related to Liability for Failure to Enforce Dog Ordinance
WPD	11/15/01	.25	Telephone Conference with Claim Representative from Wausau Regarding Matthew Davis Claim
RJP	11/17/01	.30	Review Board Packet and Follow-up on Some Items
RJP	11/19/01	4.40	Review Various Year End Resolutions; Follow-up on Various Items; Work on

MR. EDWARD MADERE
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December 12, 2001

			Revised Fire Code; Attend Village Board Meeting
WPD	11/19/01	.10	Municipal Court: Return Call of Atty. Tishberg
WPD	11/19/01	.25	Review V.B. Materials
DSH	11/20/01	1.10	Revised Lease Adding Hubbard Park Lodge into First Draft and Deleting Library Relocation Lease References
DSH	11/20/01	.20	Telephone Conference with Atty. Mack - Discussed Format for Joined Leases; Agreed to Schedule Meeting After Mack and her Client Review the First Draft
DSH	11/20/01	2.30	Municipal Court - Juvenile Session
RJP	11/20/01	1.40	Complete Fire Code Review; Draft Memo and Publication Ordinance
WPD	11/20/01	.40	Municipal Court: Review Federal Court Decision of Judge Stadtmueller Regarding Underage Drinking Parties and Entry of Curtilage and Correspondence to M. Meehan
DSH	11/21/01	.20	Reviewed Lease Agreement to Insure Miscellaneous Provisions were Added to Lease; Made Revisions to Meeting Room Policy
DSH	11/21/01	.40	Municipal Court - Reviewed Ciepluch OWI File in Preparation for Motion to Suppress Hearing on 11/27
DSH	11/21/01	.20	Municipal Court - Telephone Conference with Atty. Attinsky - Remind about Hearing Tuesday
DSH	11/21/01	.20	Municipal Court - E-Mail to Kathy Towner Asking that a Subpoena be Sent to Donna Ciepluch

MR. EDWARD MADERE
Re: 1302-94529
December 12, 2001

DSH	11/21/01	2.10	Made Revisions to Culinary Artist Leases Consolidating Three Leases into One
JTJ	11/21/01	.40	Municipal Court - Reviewed Correspondence from Atty. Schiro Regarding OWI Matter; Reviewed Nicko OWI Matter; Drafted Correspondence to Atty. Schiro Regarding OWI/Reckless Driving Request; Reviewed Alivo Matter; Reviewed Vitaliver Matter; Reviewed Kadadha Matter; Reviewed Nienhuis Matter; Reviewed Uynier Matter; Reviewed Mullick Matter; Reviewed Toll Matter; Reviewed Sweeney Matter
JTJ	11/21/01	.60	Municipal Court - Reviewed Gelzer Matter (Trial); Reviewed Johnson Matter (Trial); Reviewed Wagner Matter (Trial); Reviewed Correspondence Regarding Schwartz; Telephone Conference with Atty. Goldstein Regarding Stipulation; Reviewed Ciepluch Matter Regarding Trial/Refusal/Hearing/Subpoena
RJP	11/21/01	1.10	Note to J. Van Lieshout Regarding Earthtech; Telephone Conference with C. Tomasello Regarding Mold Remediation; Telephone Conference with M. Meehan Regarding Ride Alongs; Telephone Conference with E. Madere Regarding Earthtech
DSH	11/23/01	.30	Reviewed Policy on Meeting Rooms for Shorewood River Club and Hubbard Lodge and Made Some Revisions
RJP	11/24/01	.20	Prepare for Plan Comm. Meeting
WPD	11/25/01	.40	Review of Atty. Saichuk's Letter of 11/14/01 Regarding Flint Dog Complaint and Send E-Mail to M. Meehan
DSH	11/26/01	.50	Review Agreement and Meeting Room Policy; Made Additional Changes to Both

MR. EDWARD MADERE
Re: 1302-94529
December 12, 2001

DSH	11/26/01	1.30	Drafted Cover Letter to Atty. Mack to Accompany Draft of Culinary Artists Lease; Culinary Artists - Made Revisions to Lease and Meeting Room Policy - Exh. A
DSH	11/26/01	.20	Municipal Court - Call from Atty. Attinsky; Advised that Hearing on 11/27 is now Just a Scheduling Conference
DSH	11/26/01	.10	Municipal Court - Call to Shorewood P.D. - Left Message to Officers Carini and Walton
RJP	11/26/01	1.00	Attend Plan Comm. Meeting
RJP	11/26/01	.80	Work on Draft of Cibulka Contract; Telephone Conference with Captain Meehan Regarding Ride Alongs; Complete Fire Code Memorandum and Ordinance
DSH	11/27/01	.80	Culinary Artists - Revised Mack Letter, Meeting Room Policy, and Proposed Lease and had Same Mailed to Mack and Madere
DSH	11/27/01	.90	Municipal Court - Ciepluch OWI - Attended Circuit Court Scheduling Conference; Set Refusal Hearing for Feb. 19 at 1:30
JTJ	11/27/01	.20	Municipal Court: Telephone Conference with Officer Carini Regarding Ciepluch; Telephone Conference with Atty. Winkler Regarding Pretrial
DSH	11/28/01	.25	Municipal Court/Property Maintenance - Drafted Status Memo on Code Enforcement Action at 2308 E. Menlo Blvd.
DSH	11/28/01	.20	Municipal Court - Correspondence to Officers, Carini and Walton; Subpoena to Defendant Regarding New Hearing Date
DSH	11/28/01	.50	Reviewed 2001 Board of Review Minutes; Drafted Correspondence to Village Clerk,

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December 12, 2001

Kathy Greig, Approving Same; Organized
Shorewood Board of Review File

DSH	11/28/01	.20	Municipal Court - Telephone Conference with Officer Fred Zach; Confirmed he has Issued a Citation to Mr. Homes for Dec. 2002 Court Date
DSH	11/28/01	.20	Property Maintenance - Telephone Conference with Bill Raasch to Check on Status of 2308 E. Menlo Blvd. DCD Secretary Reports that Mr. Holman didn't Comply with Two Week Notice and that Raasch Turned Matter over to P.D.
RJP	11/28/01	.25	Telephone Conference with J. Lynch Regarding Zoning Issues
RJP	11/29/01	.80	Two Telephone Conferences with K. Grieg Regarding Meetings Issues and Tax Escrows; Telephone Conference with B. Carey Regarding Library Issues; Research Regarding Tax Escrow Policy
RJP	11/29/01	.25	Received and Reviewed VB Packet Materials
WPD	11/29/01	.10	Municipal Court: Telephone Conference Regarding L. VandenHeuvel Case and E-mail to Atty. Hoffmann
WPD	11/29/01	.30	Review Memo from K. Greig Regarding Tax Refund Policy
RJP	11/30/01	.30	Review Regarding Planning Zoning Changes; Telephone Conference with K. Grieg
WPD	11/30/01	.80	Municipal Court: Three Telephone Conferences with K. Towner Regarding Lathon and Kartschoke Cases; Telephone Conference with J. Brill Regarding Parking Citation; CCAP Search on Lathon and Advise Kathy Towner to Schedule OWI Case for Trial

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December 12, 2001

68.15

RAYMOND J POLLEN.....	27.95 hrs at 115.00/hour	\$3,214.25
JOHN JUETTNER.....	5.80 hrs at 115.00/hour	\$667.00
WILLIAM P. DINEEN.....	4.95 hrs at 115.00/hour	\$569.25
DEBORAH S. HOFFMANN.....	26.65 hrs at 105.00/hour	\$2,798.25
ERIC D CARLSON.....	2.80 hrs at 105.00/hour	\$294.00
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	68.15	\$7,542.75

Disbursements through November 30, 2001

Printing & Duplication.....	\$41.40
Postage.....	\$2.64

	\$44.04

Total Services	\$7,542.75
Total Disbursements	\$44.04

Total Services and Disbursements	\$7,586.79

Balance Due	\$7,586.79
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