

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

Federal Tax I.D. 39-1656203

January 10, 2002

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

JAN 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 | \$4,651.25 |
| Disbursements | 15.60 |
| TOTAL CURRENT CHARGES | 4,666.85 |

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

INTERIM FINAL

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

Professional Services through December 31, 2001

| Atty | Service Date | Hours | Description |
|------|--------------|-------|--|
| DSH | 12/03/01 | .90 | Municipal Court: Telephone Conference from Resident with Question Regarding Court Matter; Telephone Conference with Atty. Foley on Three Upcoming Tickets; Reviewed Memo on 2308 E. Menlo - Property Maintenance Citation; Telephone Conference with Atty. Dan Dineen; Reached Stipulation on Lisa Vanden Heuval; Sent him Form Stipulation to Base his Stipulation Upon |
| DSH | 12/03/01 | .20 | Municipal Court: E-Mail to Court Clerk Kathy Towner; Requested Records for a Ticket Atty. Foley is Handling and Other Matters |
| DSH | 12/03/01 | .20 | Municipal Court: Telephone Conference from Atty. Rupfeldt - Agreed to Set Jason Scott's Ticket for Further Proceedings Two Months from Now |
| RJP | 12/03/01 | 3.50 | Attend Board and Committee Meetings; Review Regarding Culinary Artists; Complete Artists Contracts; Review Contracts, Ordinance Resolutions; Review Regarding Earthtech Suit Pleadings |

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| WPD | 12/03/01 | .50 | Municipal Court: Telephone Conferences with Attorneys Regarding Municipal Court; Review D. Lathon File |
| DSH | 12/04/01 | .20 | Municipal Court: Telephone Conference with Atty. Bill Russo on Ticket for Ariel Mollick |
| DSH | 12/04/01 | .20 | Municipal Court: Telephone Conference from Atty. Russo; Reached Plea Bargain on Client Speeding Ticket |
| DSH | 12/04/01 | .20 | Municipal Court: Telephone Conference with Atty. Falk; Made Offer to Reduce Speeding Charge of his Client |
| DSH | 12/04/01 | .30 | Municipal Court: Telephone Conference with Atty. Foley; Reviewed Tickets of Three Clients he was Representing and Determined Appropriate Resolutions |
| DSH | 12/04/01 | .40 | Municipal Court: Correspondence to Kathy Towner Regarding Service of Trial Subpoena in Ciepluch; E-Mail to Kathy on Same Subject with Follow-up Phone Call |
| DSH | 12/04/01 | .20 | Municipal Court: Telephone Conference with Atty. Leifheit on Pending Speeding Case |
| DSH | 12/04/01 | .10 | Municipal Court: Telephone Conference from Atty. Falk's Secretary - Agreed to Settlement Offer and Will Send Letter to Court |
| DSH | 12/04/01 | .30 | Municipal Court: Telephone Conference from Atty. Casey; Discussed Settlement Offers for Three Cases |
| DSH | 12/05/01 | .20 | Municipal Court: Telephone Conference from Atty. Leifheit Saying she's Withdrawing from Representation of Carl Krug |
| DSH | 12/05/01 | 4.00 | Municipal Court: Initial Appearances, |

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Pretrials, and One Trial to the Court
with Two Guilty Findings and One not
Guilty

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| JTJ | 12/05/01 | 2.70 | Municipal Court: Telephone Conference with Atty. Arroyo; Telephone Conference with Atty. Schiro; Reviewed Correspondence Regarding Adjournments; Telephone Conference with Atty. Banascak Regarding Pretrials; Telephone Conference with Atty. Feeley Regarding OWI Matter; Telephone Conference with Atty. Ploetz Regarding Two Pretrials; Telephone Conference with Atty. Ziegler; Reviewed OWI Matter; Conducted Pretrials and Initial Appearances; Reviewed Stipulations and Initial Appearances |
| RJP | 12/05/01 | .55 | Telephone Conference with J. Johnson Regarding Artists Contracts; Review Standards Regarding Stormwater Management Regs. and MMSD Rules |
| WPD | 12/05/01 | .25 | Review V. B. Materials |
| WPD | 12/05/01 | .60 | Review MMSD Chap. 13 Runoff Rules and Dictate Memo to Ed Madere Regarding Same; (Time Divided with BD and RH) |
| JTJ | 12/06/01 | .50 | Municipal Court: Reviewed Correspondence from Atty. Molter Regarding Stipulation; Correspondence to Molter Regarding Michalak; Reviewed Correspondence from Atty. Schiro Regarding Adjournment; Drafted Correspondence to K. Towner Regarding Case for Trial; Telephone Conference with Atty. Sachs Regarding Pretrial, Reopening Case and Stipulation; Reviewed Report Regarding January OWI Trial; Reviewed Mikaelian Matter |
| RJP | 12/06/01 | .20 | Telephone Conference with K. Grieg Regarding Transcript |

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| RJP | 12/06/01 | .85 | Telephone Conference with J. Lynch; Telephone Conference with E. Madere; Draft Memo and Fees Ordinance; Review Regarding 11/26 Plan Comm. Meeting Minutes |
| RJP | 12/07/01 | .25 | Telephone Conference with J. Lynch Regarding Raze Permit |
| RJP | 12/07/01 | .60 | Review Board Packet Materials; Draft Correspondence to State Regarding Razing of Village Garage |
| WPD | 12/09/01 | .10 | Complete Memo to E. Madere Regarding MMSD Chap. 13 Regulations |
| DSH | 12/10/01 | .20 | Municipal Court: Telephone Conference from Atty. Eder |
| DSH | 12/10/01 | .20 | Municipal Court: Call from Atty. Dick Sachs |
| DSH | 12/10/01 | .40 | Municipal Court: Reviewed Stipulations from Atty. Carey and Approved Same; Draft Correspondence to Court Clerk Towner Forwarding Approved Stipulations |
| JTJ | 12/10/01 | .20 | Municipal Court: Telephone Conference with Atty. McCormick Regarding Default and Stipulation; Reviewed Correspondence and Motion on Reopening and Stipulation; Reviewed Lathon OWI Matter |
| WPD | 12/10/01 | .20 | Municipal Court: Reviewed Recent Court of Appeals Decision Involving Probable Cause/Terry Stop and E-Mail Copy to M. Meehan |
| RJP | 12/11/01 | .20 | Telephone Conference with Atty. De La Mora Regarding UWM |
| WPD | 12/11/01 | .10 | Municipal Court: Review Letter, Plea, and Discovery Demand in B. Nichols Case |
| DSH | 12/12/01 | 1.10 | Municipal Court: Review to Ensure All |

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Stipulations Made Over the Phone Have
Been Communicated to the Court; Legal
Research and Reference Sheets and
Organized Same in Notebook; Reviewed
Notes for 12/5 Court Session and Send
Follow-up E-mail to Court Clerk Kathy
Towner

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| JTJ | 12/12/01 | .60 | Municipal Court: Reviewed Correspondence, Motion Papers and Discovery Requests on OWI Matters; Drafted Correspondence to K. Towner Regarding Discovery Request; Reviewed Piriano Matter Including Reports, Traffic Record and Conviction Status; Reviewed Correspondence from Atty. Feeley; Reviewed Rechlin Matter |
| RJP | 12/12/01 | .35 | Telephone Conference with J. Van Lieshout; Telephone Conference with J. Lynch |
| RJP | 12/12/01 | 2.00 | Review Regarding Historic Designation; Prepare for and Attend Board of Appeals Meeting |
| WPD | 12/12/01 | .20 | Telephone Conference with M. Meehan Regarding Flint Dog Complaint |
| DSH | 12/13/01 | 1.90 | Prepare Outline for Condemnation/Acquisition of Property Procedural Memo for Village of Shorewood; Reviewed Pertinent Statutes |
| DSH | 12/13/01 | .80 | Researched Condemnation Procedure Caselaw Looking for New Cases on Subject of Property Acquisition by Municipalities |
| DSH | 12/13/01 | .25 | Municipal Court: Telephone Conference with Court Clerk Towner Regarding Status of Michael Gehl Ticket and Sent E-Mail Response |
| JTJ | 12/13/01 | .30 | Municipal Court: Telephone Conference |

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| | | | with K. Towner Regarding Juvenile Trial and Depositions; Reviewed Correspondence from Atty. Hopkins Regarding Reopening and Stipulation; Reviewed 9/01-11/01 Files and Closed Files |
| RJP | 12/13/01 | 1.10 | Telephone Conference with J. Van Lieshout Regarding Earthtech; Telephone Conference with J. Lynch Regarding Easements; Complete Ordinance Revisions |
| WPD | 12/13/01 | .75 | Review E-Mail and Draft Correspondence from M. Meehan to Atty. Saichek; Review Village Code; Add Clause to Draft Correspondence and Forward to M. Meehan Via E-Mail |
| JTJ | 12/14/01 | .60 | Municipal Court: Reviewed Memo Regarding Budgeting Provisions Impacting Municipal Courts; Telephone Conference with Atty. Schiro Regarding Reckless Driving Matter; Reviewed Closed Files Including McNeil, Jensen, Dinney, Schriber, Paulisch, Enriguez, Goyton, Ashford, Collins, Kopinski, Clymen, Simpson and Van Dalen |
| RJP | 12/14/01 | 1.00 | Review Board Materials in Packet; Telephone Conference with J. Bartnicki Regarding Fees and Bidding; Research Regarding Bid Issues |
| DSH | 12/17/01 | .65 | Draft of Memo on Procedures for Acquisition/Condemnation of Real Property; Reviewed Several New Wisconsin Cases on Condemnation Issues |
| DSH | 12/17/01 | .25 | Municipal Court: Telephone Conference with Atty. LeBell - Agreed to Stipulation on 3 Charges and Dismissing Balance |
| DSH | 12/17/01 | .20 | Municipal Court: Telephone Conference with Atty. LeBell Regarding Trial of [REDACTED] Discussing Case's |

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Procedural History

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|-----|----------|------|---|
| RJP | 12/17/01 | .20 | Telephone Conference with J. Lynch Regarding a New Claim |
| DSH | 12/18/01 | .25 | Municipal Court: Received Call, then Fax, Settling Charges Against [REDACTED] |
| DSH | 12/18/01 | 2.00 | Municipal Court: Juvenile Court - Attend Court Session; Conduct Pretrial |
| RJP | 12/18/01 | .25 | Review and Revise 12/12/01 Board of Appeals Minutes |
| RJP | 12/19/01 | .75 | Telephone Conference with J. Lynch; Telephone Message to C. Brown of State Historical Society; Review Earthtech Discovery |
| DSH | 12/20/01 | .20 | Telephone Conference from Atty. Cindy Mack Regarding Culinary Artists Lease |
| RJP | 12/20/01 | 2.70 | Prepare for and Meeting with J. Van Lieshout Regarding Earth Tech; Follow-up and Telephone Conference with John Regarding Additional Information |
| JTJ | 12/21/01 | .80 | Municipal Court: Telephone Conference with Lt. Banaczinski Regarding Public Record Request and OWI Matter; Reviewed Correspondence from Atty. Shilling Regarding OWI Records and Public Record Request; Telephone Conference with Atty. Shilling Regarding OWI Matter and Public Records Request; Telephone Conference with Atty. Schiro; Reviewed Barone Matter; Reviewed Hall Matter; Reviewed Tipple Matter; Reviewed OWI Matter and Reports; Drafted Correspondence to Attorney Regarding OWI Discovery |
| WPD | 12/21/01 | .25 | Municipal Court: Review Notices in Nichols OWI Cases and Review and Analyze Proper Responses to Public Record |

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Request in Nichols Case

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| WPD | 12/21/01 | .20 | Review Notice from PSC Regarding Milwaukee Water Rate Appln. and Send E-Mail to J. Mayer with Copy to E. Madere (Split with BD) |
| WPD | 12/24/01 | .10 | Review V.B. Materials and Correspondence from M. Meehan to Atty. Saichek |
| WPD | 12/26/01 | .25 | Review J. Mayer E-Mail; Telephone Conference with J. Mayer (Split with BD) |
| DSH | 12/27/01 | .20 | Municipal Court: Telephone Conference with a Defendant |
| DSH | 12/27/01 | .35 | Correspondence to Atty. Mack Sending Disk and Memorializing Conversation; Telephone Conference with Atty. Mack |
| DSH | 12/27/01 | .20 | Telephone Conference with Atty. Mack Regarding Disk and Agreeing to Schedule Meeting After She Had Disk and Met with Her Client |
| WPD | 12/27/01 | .20 | Review J. Mayer E-Mail; Review Fax of Service List Received from J. Mayer; Telephone Conference with Atty. J. Burns from Greendale (Split with BD) |
| RJP | 12/28/01 | .75 | Review Board Packet Materials; Telephone Message to Joanne Johnson Regarding Contractors; Telephone Conference with C. Tomasello Regarding Records Retention |
| DSH | 12/31/01 | .25 | Municipal Court: Telephone Conference with Out-of-Town Defendant and Negotiate Settlement of Speeding Ticket and Make Arrangements for Stipulation |
| DSH | 12/31/01 | .50 | Read WI Cases on Condemnation Procedure; Revised Procedure Memo Regarding Tarantino Prop. |

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41.95

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| RAYMOND J POLLEN..... | 15.25 hrs at 115.00/hour | \$1,753.75 |
| WILLIAM P. DINEEN..... | 3.70 hrs at 115.00/hour | \$425.50 |
| JOHN JUETTNER..... | 5.70 hrs at 115.00/hour | \$655.50 |
| DEBORAH S. HOFFMANN..... | 17.30 hrs at 105.00/hour | \$1,816.50 |
| | ----- | ----- |
| | 41.95 | \$4,651.25 |

Disbursements through December 31, 2001

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|------------------------------|---------|
| Printing & Duplication..... | \$12.75 |
| Postage..... | \$2.74 |
| Long Distance Telephone..... | \$.11 |
| | ----- |
| | \$15.60 |

Total Services \$4,651.25
Total Disbursements \$15.60

Total Services and Disbursements \$4,666.85

Balance Due \$4,666.85
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