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

Federal Tax I.D. 39-1656203

February 12, 2002

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

1 P A 1 D MAN 1 2 2002

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

BILLING SUMMARY

CURRENT CHARGES:

Fees Disbursements \$6,480.50

TOTAL CURRENT CHARGES

6,489.80

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Federal Tax I.D. 39-1656203

February 12, 2002

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 January 31, 2002

Atty	Service Date	Hours	Description
DSH	12/17/01	.60	Dictated Combined Rules and Regulations for Use of Meeting Rooms in River Club and Hubbard Park Lodge with Revisions to Reflect Current Constitutional Law
DSH	12/18/01	1.80	Municipal Court: Met with Several Juveniles and their Moms to Discuss a Fight at School
JTJ	12/24/01	.90	Municipal Court: Telephone Conference with Sgt. Pat Dunn Regarding Open Records Request on Nichols; Telephone Conference with Atty. Stilling Regarding OWI Matter and Open Records Request; Reviewed Vasudeha Matter for Trial; Reviewed Smith Matter for Trial; Reviewed Wagner Matter for Trial; Reviewed Gelzer Matter for Trial; Reviewed Lubritz Matter for Trial; Reviewed Report Received from K. Towner Regarding Shock, Schmuel, Magee, Michalak, Witz (Motion for Discovery); Reviewed Correspondence from Atty. Molter
JTJ	12/28/01	.50	Municipal Court: Telephone Conference

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			with Atty. Christian Regarding Pretrial Stipulation; Telephone Conference with Atty. Stilling Regarding OWI Open Records Request (Deferred Pending Police Reports Reviewed); Reviewed Fax from Shorewood Police Officer Regarding OWI Matter; Reviewed Powell Matter and Gruening Matter
JTJ	12/31/01	.30	Municipal Court: Reviewed Correspondence and Police Reports Received from K. Towner Regarding OWI Matter and Records Request; Drafted Correspondence to Atty. Stilling Regarding Open Records Request
DSH	01/02/02	.90	Revised Condemnation Memo - Added Section on Requirements/Elements of Jurisdictional Offer; Reviewed Department of Commerce Website and Read Pamphlet to Property Owners
JTJ	01/02/02	.50	Municipal Court: Reviewed Refusal/OWI Matter; Telephone Conference with Atty. Buthin; Telephone Conference with Sgt. Dunn, Shorewood Police Department; Drafted Correspondence to Atty. Stilling Regarding Public Records Request; Reviewed Correspondence Regarding Discovery Requests
RJP	01/02/02	.65	Revisions to Library Contract; Telephone Conference with E. Madere Regarding Agenda, Hist. Soc., Earthtech, and Other Issues
JTJ	01/03/02	.30	Municipal Court: Telephone Conference with Atty. Jensen Regarding Pretrial; Reviewed Correspondence from Atty. Schiro; Reviewed Stipulation in Wreckless Driving Matter and Closed Files; Reviewed Disorderly Conduct Matter for Trial; Reviewed Correspondence from Atty. Winter Regarding Pretrial and Discovery; Reviewed Correspondence from Atty.

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			Rothstein Regarding Reduced OWI
RJP	01/03/02	.45	Received and Reviewed Board Packet Materials; Review Regarding Bankruptcies and Easements
RJP	01/03/02	1.25	Telephone Conference with B. Carey Regarding Contract; Telephone Conference with J. Lynch Regarding Easement; Research Regarding Easement Issues
WPD	01/03/02	.20	Municipal Court: Review Court Calendar and Pending Cases
WPD	01/03/02	.10	Review John Mayer's E-Mail and Memo to PSC Regarding Milwaukee Water Rate Appln.
WPD	01/04/02	.35	Review Shorewood Code Changes; Review VB Materials; Review Fire Code Changes
RJP	01/06/02	1.80	Telephone Conference with J. Lynch; Research Regarding Easement Issues
RJP	01/06/02	4.30	Conference with E. Madere and B. Carey; Review 12/3 Board Minutes; Review Regarding Liquor License, Fire Code, Bankruptcies, Earthtech Documents, and Bid Documents; Attend Village Board and Comm. Meetings
DSH	01/07/02	.30	Revised Condemnation Procedure Memo
JTJ	01/07/02	.50	Municipal Court: Telephone Conference with Atty. Bishop Regarding Pretrial; Telephone Conference with Atty. Schiro Regarding Motion Hearing and Two Pretrials; Telephone Conference with Atty. Falk Regarding Pretrial; Telephone Conference with Atty. Pobozinski Regarding Pretrial; Telephone Conference with Atty. Schwartz Regarding Pretrials; Telephone Conference with Atty. Rothstein Regarding Pretrial; Reviewed Correspondence from Atty. Geller

			Regarding Motion
RJP	01/07/02	1.00	Follow-up Regarding Open Meetings Issues, Complete Fire Code Ordinances, and Police Commission Questions
JTJ	01/08/02	.30	Municipal Court: Reviewed Correspondence Regarding Brandenberg; Reviewed Correspondence Regarding Aiello Matter; Telephone Conference with Cathy Tischberg Regarding Pretrial; Telephone Conference with Mike Berry Regarding Pretrial; Reviewed Trial Matter; Reviewed Proposed Stipulation on OWI, Reckless Driving Amendment
WPD	01/08/02	.70	Review J. Mayer E-Mail; Telephone Conference with J. Mayer - All Regarding Milwaukee Water Rate; Review J. Mayer Report and Summary of Data (Split with BD)
DSH	01/09/02	5.20	Municipal Court: Attended Regular Court Session, Did Multiple Initial Appearances, Reached Numerous Stipulations, Prosecuted Ordinance Violations by Trial
DSH	01/09/02	1.50	Did Additional Research on WI Caselaw for "Additional Notice"; Research Need for an Additional Hearing for a Small Change in a Development Plan
JTJ	01/09/02	.90	Municipal Court: Telephone Conference with Atty. Ploetz Regarding Pretrial; Telephone Conference with Atty. Kohler Regarding Retail Theft Matter; Second Telephone Conference with Atty. Tischburg Regarding Reopening and Dismissal; Telephone Conference with Atty. Ploetz Regarding Pretrial; Telephone Conference with Atty. Brown Regarding Amended Change in Pretrial; Reviewed Correspondence from Atty. Kohler Regarding Adjournment in

			Mikaelian; Reviewed Trial Matters and Reports Pending for 1/9 Initial Appearance; Reviewed Bablion OWI Matter; Telephone Conference with Atty. Lena Regarding Two Pretrials
JTJ	01/09/02	3.30	Municipal Court: Conducted Pretrial Conferences for Initial Appearances; Reviewed Motion and Stipulations Received from K. Towner
RJP	01/09/02	.45	Review Artist Contracts; Telephone Conference with Pat Dunn Regarding Records Issues
DSH	01/10/02	1.80	Researched Appropriate Statutes Regarding Notice and Reviewed Same; Made Outline of Memo; Reviewed Language in "Oliviera" and "Herdeman" Cases; Researched Shorewood's Conditional Use Ordinance and the Notices Shorewood Gave
DSH	01/10/02	1.10	Legal Research on WI Caselaw Regarding Additional Notice; Read Oliveira Cases on Notice Issue
WPD	01/10/02	.10	Review J. Mayer's E-Mail Regarding PSC Changes; Leave Voice Mail and Telephone Conference with J. Mayer (Split with BD)
JTJ	01/11/02	.20	Municipal Court: Reviewed Correspondence Regarding Pretrial; Correspondence to Atty. Molter Regarding Stipulation; Reviewed Correspondence from Atty. Dubin Regarding Stipulation and Amended Violations
RJP	01/11/02	1.50	Telephone Conference with E. Madere; Research and Review Regarding Dog Ordinance Options
RJP	01/11/02	.25	Review Board Packet Materials
DSH	01/14/02	.80	Outlined Correspondence to John DeStefanis and Dictated Same, Referring

			to Pertinent Cases, Ordinances, and Documents
WPD	01/14/02	.20	Telephone Conference with Claim Representative from Wausau Regarding Powers Claim Against Shorewood and Atty. Seth Hartigan
DSH	01/15/02	.90	Revised Letter Opinion to Atty. DeStafnis on Proposal to Amend Culver's Conditional Use Site Plan; Added Citations, Checked Quotes and Edited Language
JTJ	01/15/02	.50	Municipal Court: Telephone Conference with Kathy Towner Regarding OWI Matter and Default Judgment Entry; Reviewed Open Files and Closed Files; Two Telephone Conferences with K. Towner Regarding Pinney and Status; Telephone Conference with Atty. Birdsal Regarding Open OWI/Traffic Matters; Drafted Correspondence to Atty. Birdsal Regarding Pinney OWI
WPD	01/15/02	.60	Milwaukee Water Rate Appln.: Review J. Mayer's Revised Report; Telephone Conference with J. Mayer; Telephone Conference with Ed Madere (Split with BD)
DSH	01/16/02	.50	Revised Opinion Letter to Atty. DeStefanis; Added Fire Exhibits, Including Actual Conditional Use Permit
JTJ	01/16/02	.20	Municipal Court: Reviewed Correspondence Regarding Laha Matter; Reviewed Correspondence and Motion Regarding Holmes and City of Glendale Matter; Reviewed Correspondence and Police Reports Regarding Abdi Matter
RJP	01/16/02	.65	Evaluation Regarding Revised 3 Bros. Application; Complete Conditional Use Applic. Opinion

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RJP	01/16/02	.00	R Dow - State of the Village Address (No Charge)
DSH	01/17/02	.25	Telephone Conference from Defendant's Wife; Wanted Address to Send Signed Stipulation; Called her Back and Left Message with Address Information
DSH	01/17/02	.25	Made Revisions to Legal Opinion Pursuant to Input from Atty. Dineen; Added a Summary Sentence in Introduction; Revised Citations
JTJ	01/17/02	.70	Municipal Court: Telephone Conference with Atty. Birdsall Regarding Pinney, Default, 5 Pretrials and Stipulations; Reviewed Notice and Motion Regarding Gorovits; Reviewed OWI Reports and Enclosures Received from K. Towner; Reviewed Cases of Court of Appeals Dealing with Pursuit and Authority to Arrest Outside of Jurisdiction
WPD	01/17/02	.30	Municipal Court: Review Recent Court of Appeals Decision "State v. Haynes" Regarding Authority to Arrest Outside of Jurisdiction and Memo to Attys. Juettner and D. Hoffman Advising of Case
WPD	01/17/02	.25	Municipal Court: Telephone Conference with K. Towner Regarding Lifting of Warrants on Defendant Who Filed Bankruptcy and Lives in Madison
WPD	01/18/02	.20	Review V.B. Materials
RJP	01/19/02	.20	Received and Reviewed Board Packet Materials
DSH	01/21/02	1.10	Reviewed Right of Way Ordinance and Made Notes on Areas of Concern, Typos, and Incorrect Word
JTJ	01/21/02	.30	Municipal Court: Reviewed Correspondence from Atty. Shrinsky Regarding

			Stipulation; Reviewed OWI/PAC Bankruptcy Matter and Evidentiary Standards
RJP	01/21/02	4.15	Review Regarding Easements, 1/7/02 Minutes, Claims, Library, and SCIF; Telephone Conference with Leeanne; Research Regarding Blight Standards; Conference with E. Madere; Attend Village Board and Committee Meetings
WPD	01/21/02	.25	Review V.B. Materials
WPD	01/21/02	.50	Review J. Mayer's Letter Report and Documents and Summary; Memo to Ed Madere Regarding Milwaukee Water Works Rate Appln. (Split with BD)
JTJ	01/22/02	1.90	Municipal Court: Reviewed Juvenile Municipal Citations; Reviewed and Prepared for Trial on Disorderly Conduct Juvenile Case; Participated in Juvenile Municipal Court Proceedings on Juvenile Municipal Citations; Conference on OWI Matter with K. Towner
RJP	01/22/02	.45	Telephone Conference with Leeane Regarding Blight; Telephone Conference with E. Madere Regarding Bonding for NSFD
WPD	01/22/02	.10	Send E-Mail to J. Mayer Requesting that he Attend the Milwaukee Water Rate Hearing on 1/30/02
DSH	01/23/02	1.50	Read Several Articles on Telecons, Municipal Regulation of ROW and the Litigation and State Statutes That Had Been Passed
DSH	01/23/02	1.40	Read Memo and Atty. Gallucci's Articles on Regulating Telecoms and Municipal Rights of Way; Read Additional Portions of Proposed Right of Way Ordinances; Making Notes on Revisions Needed

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JTJ	01/23/02	.30	Municipal Court: Reviewed Correspondence/Stipulation Received from Atty. Molter; Reviewed Correspondence/Stipulation Received from Atty. Winter; Correspondence to Atty. Winter; Correspondence to Atty.
RJP	01/23/02	.45	Draft Correspondence to Alan Rank Regarding Bridge Project
WPD	01/23/02	.10	Municipal Court: Telephone Conference with Atty. W. Reddin Regarding OWI Case and Possible Disposition
JTJ	01/24/02	.40	Municipal Court: Telephone Conference with Atty. Winter Regarding OWI Stipulation; Reviewed Correspondence from Atty. Brown Regarding Stipulation; Reviewed Reed Matter; Reviewed McLamed Matter; Reviewed Rossiter Matter; Reviewed Conley OWI Case; Drafted Correspondence to Atty. Courtney Regarding Discovery; Reviewed Correspondence from Atty. Molter Regarding Stipulation
RJP	01/24/02	.50	Telephone Conference with Cindy W. Regarding Shorewood Heights Bankruptcy; Review Board Packet Materials
WPD	01/25/02	.10	Review V.B. Materials
DSH	01/28/02	.20	Municipal Court - Dictated Correspondence to Kathy Towner on Stipulation Received from Benjamin Riegel
JTJ	01/28/02	.30	Municipal Court: Telephone Conference with Atty. Schwartz Regarding Pretrial; Telephone Conference with Atty. Birdsall Regarding OWI Matter; Pretrials; Reviewed OWI Matter (Harris) and Supp. Reports Received from K. Towner
RJP	01/28/02	.20	Review Regarding CDA Issues

JTJ	01/29/02	.40	Municipal Court: Telephone Conference with Atty. Ryan Regarding OWI Matter; Drafted Correspondence to Atty. Ryan Regarding OWI Matter; Reviewed Subpoena Reviewed Article on Battery to Police Officer; Telephone Conference with Lt. Zimmerman; Reviewed Supp. Reports Regarding Stipulations/Disorderly	;
RJP	01/29/02	.45	Telephone Conference with Citizen Regarding Housing Violation; Telephone Conference with Leeanne Regarding Contract	
JTJ	01/30/02	.30	Municipal Court: Telephone Conference with Atty. Clearman Regarding Pretrial/Motion to Reopen; Reviewed Motion; Telephone Conference with Atty. Peters Regarding Pretrial; Reviewed OWI Matter Regarding Amendment to Reckless Request	
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	RAYMOND J POLL WILLIAM P. DIN JOHN JUETTNER DEBORAH S. HOF	ENEENFMANN	18.70 hrs at 120.00/hour \$2,244 4.05 hrs at 120.00/hour \$486 1.70 hrs at 115.00/hour \$1.95 17.70 hrs at 110.00/hour \$1,947	1.00 5.00 5.50 7.00
			55.85 \$6,480).50
	Disbursements	through January	31, 2002	
	Printing & Dup	lication	\$9	9.30
			\$9	9.30

Total Services	\$6,480.50
Total Disbursements	\$9.30
Total Services and Disbursements	\$6,489.80
Balance Due	\$6,489.80