

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

Federal Tax I.D. 39-1656203

March 7, 2002

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

PAID MAR 27 2002

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                  | \$6,510.00 |
| Disbursements         | 48.09      |
|                       | -----      |
| TOTAL CURRENT CHARGES | 6,558.09   |
|                       | -----      |

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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 February 28, 2002

| Atty | Service Date | Hours | Description  |
|------|--------------|-------|--|
| JTJ  | 02/01/02     | .30   | Municipal Court: Telephone Conference with Atty. Ryan Regarding OWI Matter and Underage Drinking; Telephone Conference with Lt. Zimmerman Regarding OWI Matter and Plea; Telephone Conference with Atty. Falk Regarding Pretrial Matters and Stipulation |
| RJP  | 02/01/02     | .95   | Two Telephone Conferences with M. Meehan; Research Regarding F.M.L.A.; Telephone Conference with E. Madere Regarding Culinary Artists  |
| WPD  | 02/03/02     | .75   | Review V.B. Materials  |
| DSH  | 02/04/02     | .20   | Municipal Court: Telephone Conference from Seth Hartigan - Atty. Dennis Coffey is Representing Sean Laha - OWI First that will become an OWI Second - Agreed to Adjourn until April 10   |
| RJP  | 02/04/02     | 3.10  | Work on Galaxy Contract; Telephone Conference with LeeAnne B. Regarding Computer Contract; Attend Board and Comm. Meetings; Evaluate Earth Tech Suit Briefs and Reports  |

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| DSH | 02/05/02 | .30  | Municipal Court: Settled Case with Atty. Kinstler for Defendant Liana Mikaelian on Deferred Judgment for Shoplifting   |
| DSH | 02/05/02 | .30  | Municipal Court: Telephone Conference from Atty. John Casey - Agreed to Reopen Case of Yakou Gurovits  |
| DSH | 02/05/02 | .30  | Municipal Court: Discussed Settlement of OWI First; Reached Agreement  |
| RJP | 02/05/02 | 1.20 | Prepare for and Attend Board of Appeals  |
| WPD | 02/05/02 | .10  | Municipal Court: Telephone Conference with Attorney Regarding Reopening T. Smith Case from 1999; Discussed Procedures  |
| WPD | 02/05/02 | .50  | Review and Work on Model R.O.W. Ordinance  |
| DSH | 02/06/02 | .20  | Municipal Court: Reviewed Stipulation on Adam Wisowaty; Revised Fine Amounts to Conform to Forfeiture Chart  |
| DSH | 02/06/02 | 3.10 | Municipal Court: Appear at Municipal Court; Met with Attorneys and Defendants to Discuss Settlements; Conducted Pretrials; Reviewed Stipulations   |
| JTJ | 02/06/02 | 2.70 | Municipal Court: Conducted Pretrials for Municipal Court/Trial Preparation/Reviewed Sitpulations/Motions Received by Court   |
| JTJ | 02/06/02 | .50  | Municipal Court: Telephone Conference with Atty. Ganzer Regarding Pretrial; Telephone Conference with Atty. Ploetz Regarding Adjournment, Discovery and Pretrials; Telephone Conference with Atty. Falk Regarding Pretrial; Telephone Conference with Atty. Schwartz Regarding Pretrials; Telephone Conference with Atty. Ryan Regarding OWI Matter and Follow Up; Telephone Conference with |

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|     |          |      | Atty. Dubin Regarding OWI Matter;<br>Reviewed Elaine Srok Matter; Reviewed<br>Accident Matter Citation  |
| RJP | 02/06/02 | .55  | Telephone Conference with Penny<br>Regarding Plan Comm.; Review Draft B of<br>A; Telephone Conference with M. Tonti<br>Regarding Ordinance Change   |
| WPD | 02/06/02 | .30  | Review Standards of Vehicle Pursuit;<br>Review of Relevant Stats.; Prepare Memo<br>to M. Meehan and E-Mail Memo and Stats.<br>to Meehan   |
| WPD | 02/06/02 | 1.00 | Review Model R.T.C. Ordinance; Work on<br>Draft Ordinance; Work on Draft of Street<br>Repair Policy Based upon Model Ordinance<br>Provisions and Begin Draft of Short Form<br>Ordinance   |
| JTJ | 02/07/02 | .40  | Municipal Court: Telephone Conference<br>with Atty. Winter Regarding OWI Matter,<br>Plea Approval and Refusal Hearing<br>Stipulation; Reviewed Peysa Matter;<br>Reviewed Miorves Matter; Reviewed King<br>Matter, Dorsey Matters, Baruth Matter<br>and Flannery Matter and OWI Reports;<br>Drafted Correspondence to Atty. Redelin<br>Regarding Discovery Request |
| RJP | 02/07/02 | .35  | Telephone Opinion with J. Lynch<br>Regarding Plan Comm.   |
| WPD | 02/07/02 | .50  | Continue Work on R.O.W. Model Ordinance,<br>Including Revised Sections Related to<br>Fees, Degredation, and Street Repair<br>Provisions   |
| JTJ | 02/08/02 | .30  | Municipal Court: Telephone Conference<br>with Lt. Zimmerman Regarding OWI Matter;<br>Telephone Conference with Atty. Birdsall<br>Regarding Pinney OWI; Correspondence to<br>Atty. Birdsall Regarding Case<br>Resolution; Drafted Correspondence to K.<br>Towner Regarding Stipulation; Reviewed   |

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|     |          |      | Correspondence and Stipulation Received from Atty. Cleery   |
| RJP | 02/08/02 | 1.80 | Telephone Conference with J. Lynch Regarding Options; Telephone Conference with J. DeStefanis; Draft Correspondence to R. Graber and Decision of the Board of Appeals; Draft Ordinance and Memo Regarding Parking   |
| RJP | 02/08/02 | 1.80 | Review Board Packet Materials; Telephone Conference with Leeann; Review Regarding Galaxy Contract; Review 2-5 Board of Appeals Minutes; Telephone Conference with M. Meehan Regarding Ordinance Change; Set up Collection File and Letters for 2001 Personal Property Tax Collections |
| WPD | 02/08/02 | .20  | Review FCC License Audit Information and Fax Information to E. Madere Regarding Central Dispatch  |
| RJP | 02/11/02 | .40  | Review Regarding Historic Preservation - Response; Follow-up Regarding Bond Issues  |
| RJP | 02/11/02 | 3.60 | Draft Ordinance to Change Restaurant Definition; Meeting with DCD Staff Regarding Ordinance Amendment; Complete Memo Regarding Kohl's Ordinance; Telephone Conference with Cindy W. Regarding Personal Property Taxes; Research Regarding Personal Property Tax Collections           |
| WPD | 02/11/02 | .20  | Review V.B. Materials   |
| WPD | 02/11/02 | .25  | Telephone Conference with R. Chernow Regarding RTC Model R.O.W. Ordinance   |
| DSH | 02/12/02 | .30  | Telephone Conference with Carol Kaisler Regarding Casino Night Question; Faxed Copy of Opinion to Carol   |

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| DSH | 02/12/02 | .80 | Reviewed Attorney General Opinions On-Line for Casino Night - Illegal Gambling; Telephone Conference with Attorney General's Office to Request Opinion; Received Opinion and Read Same via Fax  |
| RJP | 02/12/02 | .45 | Complete Ordinance and Board of Appeals Decision; Research "Casino Night" Issues  |
| WPD | 02/12/02 | .10 | Review Memo on Board of Review Training and Forward Information to D. Hoffman and R. Pollen (No Charge)   |
| JTJ | 02/13/02 | .30 | Municipal Court: Reviewed Correspondence from Atty. Reddin Regarding Discovery; Reviewed Memo and Juvenile Sexual Assault Matter, Victim Statement and Multiple Supplemental Reports Received from Investigator J. Lofy; Reviewed Correspondence from Atty. Birdsall Regarding Reports and Client Consult; Reviewed Correspondence from Atty. Schiro Regarding Motion |
| WPD | 02/13/02 | .50 | Municipal Court: Telephone Conference with Atty. K. Carr; Review Correspondence from Atty. Carr to K. Towner and Order for Suspension; Telephone Conference with Lt. Deitz and Send Fax to Lt. Deitz  |
| JTJ | 02/14/02 | .20 | Municipal Court: Reviewed Correspondence from Atty. Plano; Reviewed Scheduling Order Received from Atty. Tishhberg; Reviewed OWI Matter Regarding Proposed Stipulation  |
| RJP | 02/14/02 | .85 | Telephone Conference with Loan Officer Regarding Refinancing Issues; Telephone Conference with J. Bartnicki; Revisions to Ordinance for Loading Zone and Memo to E. Madere  |
| WPD | 02/14/02 | .10 | Review Lt. Dietz's Fax and Memo   |

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|     |          |      | Regarding Carr License Suspension Matter   |
| RJP | 02/15/02 | .60  | Telephone Conference with Chief Meehan;<br>Draft Revised Ordinance and Memo  |
| RJP | 02/15/02 | .75  | Review Board Packet Materials; Telephone<br>Conference with J. Lynch Regarding<br>Zoning Ordinance; Telephone Conference<br>with E. Madere Regarding Various Issues  |
| DSH | 02/18/02 | .40  | Municipal Court: Telephone Conferences<br>with Officer Carini and Walton;<br>Telephone Conferences with Defense<br>Attorney and his Office   |
| DSH | 02/18/02 | .30  | Municipal Court: Reviewed Ciepluch File;<br>Telephone Conference with Defense Atty.<br>Attinsky  |
| RJP | 02/18/02 | 3.20 | Attend Village Board and Comm. Meetings;<br>Conference with E. Madere; Review<br>Regarding Zoning Amendments, Board<br>Minutes, CDA, Bonds, SCIF, Earthtech,<br>and Personal Property Taxes                                |
| WPD | 02/18/02 | .25  | Review V.B. Materials  |
| DSH | 02/19/02 | .50  | Municipal Court: Calls to Carini and<br>Walton and Cancel their Attendance;<br>Drafted Correspondence to Court<br>Requesting no Further Adjournments and<br>Attaching CCAP Records   |
| DSH | 02/19/02 | .60  | Municipal Court: Reviewed Police Reports<br>to Prepare for Hearing; Received Another<br>Call from Defense Attorney's Office -<br>Trial Adjourned Until May; Telephone<br>Conference to Confirm with Mr. Cornick's<br>Clerk |
| DSH | 02/19/02 | 1.80 | Municipal Court: Attended Juvenile Court<br>Session; Settled Several Cases,<br>Dispositions  |
| DSH | 02/19/02 | .50  | Municipal Court: Telephone Conferences   |

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|     |          |      | with Officers Carini and Walton;<br>Telephone Conference with Judge<br>McCormick's Clerk to Check on Hearing<br>Date - Still Scheduled for 2/19;<br>Telephone Conference with Defense<br>Attorney   |
| RJP | 02/19/02 | .75  | Telephone Conference with Cindy W.<br>Regarding B.I.D.; Research Regarding New<br>Statute and Earthtech Case; Telephone<br>Conference with Atty. J. Reiher  |
| WPD | 02/19/02 | .20  | Municipal Court: Telephone Conference<br>with Atty. J. Rieher Regarding Court<br>Procedures   |
| RJP | 02/20/02 | 1.30 | Review Regarding Courts, Police;<br>Telephone Conference with Atty. Carr;<br>Note to K. Grieg; Review MMSD Report;<br>Telephone Conference with E. Madere   |
| WPD | 02/20/02 | .30  | Municipal Court: Telephone Conferences<br>with K. Towner Regarding Carr D.L.<br>Suspension  |
| WPD | 02/20/02 | 2.00 | Meet with E. Madere and R. Pollen (No<br>Charge)  |
| WPD | 02/20/02 | .30  | Municipal Court: Telephone Conference<br>with Atty. K. Carr Regarding Suspended<br>Registration; Fax Memo to K. Towner<br>Regarding Matter  |
| JTJ | 02/21/02 | .40  | Municipal Court: Telephone Conference<br>with Atty. Schenken Regarding Default,<br>Reopening and Pretrial; Reviewed<br>Correspondence from Atty. Reddin<br>Regarding Discovery; Reviewed Reports<br>Received from K. Towner Regarding<br>Pretrials; Reviewed Old Closed Files |
| WPD | 02/21/02 | .10  | Review Information Regarding Website<br>Linking Policies and Forward Via E-Mail<br>to E. Madere   |



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| WPD | 02/21/02 | .25  | Municipal Court: Review Fax from Mr. Tonti and Dictate Correspondence to K. Carr Regarding Registration Suspension   |
| WPD | 02/21/02 | .25  | Municipal Court: Review State vs. Hart Regarding Law on Frisk of Persons Transported in Police Vehicles and Memo to M. Meehan  |
| RJP | 02/23/02 | 1.65 | Complete Personal Property Tax Letters; Review V.B. Packet Materials; Review Bankruptcy Issues   |
| WPD | 02/23/02 | .10  | Review V.B. Materials  |
| WPD | 02/23/02 | .10  | Review League Legis. Bulletin Regarding Woznicki and Dog Licensing Legislation   |
| JTJ | 02/25/02 | .30  | Municipal Court: Reviewed Correspondence and Stipulation Received from Atty. Shinken; Reviewed OWI Matter and Closed Files   |
| RJP | 02/25/02 | 1.35 | Telephone Conference with Taxpayers Regarding P.P. Taxes; Telephone Conference with E. Madere Regarding Nehring and Other Issues; Two Telephone Conferences with Cindy W. Regarding Bankruptcy Issues; Telephone Conference with Jim Katz - Taxpayer; Telephone Conference with K. Grieg   |
| RJP | 02/25/02 | 3.45 | Telephone Conference with E. Madere Regarding Police Chief and Other Issues; Attend Hearing in Earth Tech Case; Telephone Conference with J. Van Lieshout Regarding Motions; Telephone Conference with Cindy Regarding Shorewood Heights Bankruptcy; Telephone Conference with John Nehring; Telephone Conference with Chris Ruditys |
| WPD | 02/25/02 | .25  | Municipal Court: Telephone Conference with Atty. W. Guis Regarding Traffic Citation and Procedures Involving his   |

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Daughter's Citation

|     |          |      |   |
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| WPD | 02/25/02 | .20  | Municipal Court: Complete Memo to M. Meehan Regarding State vs. Hart Regarding Frisk for Weapons Prior to Transport in Police Vehicle and E-Mail to him   |
| RJP | 02/26/02 | 1.25 | Two Telephone Conferences with E. Madere; Two Telephone Conferences with K. Grieg; Research Regarding Liquor License Issues; Draft Correspondence to J. Nehring   |
| RJP | 02/26/02 | .30  | Two Telephone Conferences with J. Lynch and Research Regarding Zoning and Notice  |
| RJP | 02/26/02 | .45  | Complete Jerskey Bankruptcy Forms; Telephone Conference with Representative at Coldwell Banker  |
| WPD | 02/26/02 | .50  | Municipal Court: Review Minutes of Meeting Regarding House of Correction Billing Scam; Telephone Conference with Don Demet Regarding Same and Miscellaneous Court Matter; Telephone Conference with M. Meehan Regarding Billing at H.O.C.   |
| JTJ | 02/27/02 | .90  | Municipal Court: Reviewed Fisher Matter; Reviewed Estill Matter; Reviewed Correspondence from Atty. Birdsall Regarding Pinney; Telephone Conference with Atty. Birdsall Regarding Pinney Stipulation; Reviewed Doherty OWI Matter; Drafted Correspondence to Atty. Kuchler Regarding Discovery Requested; Reviewed Koher Matter and Closed Juvenile Cases; Reviewed Two Disorderly Conduct Matters and Closed Matter on Disorderly CONduct Regarding Civil Citation |
| RJP | 02/27/02 | .20  | Telephone Conference with Taxpayer Regarding Bills  |

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RJP      02/28/02                    1.65                    Attend Plan Committee Meeting; Review  
   Board Packet Materials; Conference with  
   J. Lynch Regarding Parking; Complete  
   Bankruptcy Forms

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57.15

|                          |                          |            |
|--------------------------|--------------------------|------------|
| JOHN JUETTNER.....       | 6.30 hrs at 120.00/hour  | \$756.00   |
| RAYMOND J POLLEN.....    | 31.95 hrs at 120.00/hour | \$3,834.00 |
| WILLIAM P. DINEEN.....   | 7.20 hrs at 120.00/hour  | \$864.00   |
| DEBORAH S. HOFFMANN..... | 9.60 hrs at 110.00/hour  | \$1,056.00 |
| WILLIAM P. DINEEN.....   | 2.10 hrs at N/A /hour    | \$ .00     |
|                          | -----                    |            |
|                          | 57.15                    | \$6,510.00 |

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Disbursements through February 28, 2002

Miscellaneous Expenses  
12/20/00 Void Ck# 166487/Clerk of Courts                    \$5.00-  
Sub-total: Miscellaneous Expenses.....                    \$5.00-  
Printing & Duplication.....                    \$28.45  
Postage.....                    \$24.14  
Long Distance Telephone.....                    \$ .50  
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\$48.09

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Total Services                    \$6,510.00  
Total Disbursements                    \$48.09  
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Total Services and Disbursements                    \$6,558.09  
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Balance Due                    \$6,558.09  
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