

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

Federal Tax I.D. 39-1656203

July 12, 2002

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

PAID AUG 09 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

\$7,609.00

Disbursements

17.43

TOTAL CURRENT CHARGES

7,626.43

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

Federal Tax I.D. 39-1656203

July 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 June 30, 2002

| Atty | Service Date | Hours | Description |
|------|--------------|-------|---|
| DSH | 05/22/02 | 3.50 | Attended Shorewood Board of Review - Heard Three Objections to Value; Provided Counsel and Advice to Board |
| JTJ | 06/03/02 | .20 | Municipal Court: Telephone Conference with Atty. Ryan Regarding OWI Matter; Reviewed Ho Matter; Reviewed Daneau OWI Matter; Drafted Correspondence to Atty. Rothstein Regarding Discovery; Reviewed Correspondence from Atty. Molter Regarding Ho Matter; Correspondence to Atty. Molter Regarding Ho Stipulation |
| RJP | 06/03/02 | .45 | Telephone Conference with J. Bartnicki; Draft E-Mail (Memo and Ordinance) |
| RJP | 06/03/02 | 4.25 | Work on Metrop. Development Agreement, Bankruptcy, Insurance Intergov. Coop Agreements; Attend Board and Comm. Meetings |
| RGB | 06/04/02 | .20 | Municipal Court: Telephone Conference With Atty. Courtney Regarding Buda; Analyze File Regarding Same |
| RJP | 06/04/02 | .70 | Telephone Conference with Mary Tonti; |

MR. EDWARD MADERE
Re: 1302-94529
July 12, 2002

| | | | |
|-----|----------|------|--|
| | | | Telephone Conference with Leeanne; Telephone Conference with E. Price |
| WPD | 06/04/02 | .50 | Municipal Court: Telephone Conference with D. Demet Regarding Court Procedures and Arranging a Meeting with Chief Meehan and Judge Regarding Court Policies and Procedures; Telephone Conference with Atty. Bishop and Review Atty. Schoenfeldt's Voice Mail |
| WPD | 06/04/02 | .75 | Municipal Court: Telephone Conference with Officer Nelson Regarding Caban Case and Need to Locate Complainant/Witness; Review Stipulation and Correspondence from Atty. Ryan Regarding Harris Case; Telephone Conference with Atty. Ryan; Several Telephone Conferences with Officer Nelson; Send E-Mail to Atty. Dall'Osto Regarding Caban Case |
| NJB | 06/05/02 | 2.00 | Municipal Court: Attend Pretrial and Prosecutions |
| RGB | 06/05/02 | 3.90 | Municipal Court: Prepare for 6/5 Court, Trials, Jury Instructions; Telephone Conference with Atty. Schwarz; Conduct Pretrials and Attend Municipal Court |
| RJP | 06/05/02 | 1.10 | Telephone Conference with Sgt. Pfeil and Research Regarding Same; Telephone Conference with Atty. Van Lieshout's Assistant; Draft Correspondence to [REDACTED] |
| WPD | 06/05/02 | .40 | Municipal Court: Telephone Conference with Atty. J.P. Fernandes Regarding Rasanghani Citation; Telephone Conference with Atty. Schoenfeldt Regarding Saggio Obstructing Case and Enter Into Deferred Prosecution Agreement and Enter Into Stipulation in Kumar Case; Review Correspondence from Atty. Fernandes |

MR. EDWARD MADERE
Re: 1302-94529
July 12, 2002

| | | | |
|-----|----------|------|--|
| WPD | 06/05/02 | 1.00 | Municipal Court: Review E-Mail from K. Towner Regarding Trials; Review Files from Court; Review Reports and Telephone Conferences with Attys. Bishop, Schoenfeldt and Sperling; Fax DDC Schedule to Atty. Sperling; Telephone Conference with Atty. Shapiro and Send E-Mail to K. Towner Regarding Allen Jury Demand Transfer to Circuit Court |
| WPD | 06/05/02 | 2.60 | Municipal Court: Review Correspondence from Attys. McMurrow, Sperling and Ryan; Attend Municipal Court Pretrials, Initial Appearances and Trials |
| JTJ | 06/06/02 | .30 | Municipal Court: Telephone Conference with Atty. Schoenfeldt Regarding Pretrials; Telephone Conference with Atty. Schwartz Regarding Pretrials; Telephone Conference with Atty. DiCamelli Regarding OWI Matter; Reviewed Torosian Matter; Reviewed Correspondence and Stipulation Received from Atty. Schiro; Correspondence to Atty. Schiro; Telephone Conference with Sandy Lourme, Milwaukee Public Schools, Regarding Truancy Ordinance; Telephone Conference with Atty. Fernandez Regarding Stipulation |
| WPD | 06/06/02 | .90 | Municipal Court: Telephone Conference with ██████████ Regarding Caban Case; Telephone Conference with ADA P. Tiffin Regarding Caban Case; Review and Organize Pending Cases; Review Cases from Disposition and Organize for Record Keeping Purposes |
| JTJ | 06/07/02 | .20 | Municipal Court: Reviewed Correspondence and Buda Stipulation; Correspondence to Atty. Molter on Two Stipulations; Reviewed Correspondence and Stipulation; Telephone Conference with Atty. Schiro Regarding Stipulation; Telephone Conference with Atty. Schoenfeldt |

MR. EDWARD MADERE
Re: 1302-94529
July 12, 2002

| | | | Regarding Stipulations |
|-----|----------|------|---|
| RGB | 06/10/02 | .10 | Municipal Court: Telephone Conference with Maurice Regarding Hold Open Letter |
| RJP | 06/10/02 | .20 | Received and Reviewed Board Packet Materials |
| WPD | 06/10/02 | .10 | Municipal Court: Telephone Conference with A.D.A. P. Tiffen Regarding Caban Case |
| WPD | 06/11/02 | .10 | Review V.B. Materials |
| WPD | 06/11/02 | .50 | Municipal Court: Telephone Conference with W. Raasch Regarding M. Bettle Matter; Discuss Strategy and Status of Attempts to Gain Entry for Inspection of Interior of Residence; Telephone Conference with Atty. I. Shapiro and Send E-Mail to K. Towner Regarding Status of Jury Demand |
| RJP | 06/12/02 | .75 | Received and Reviewed Mosieri's Motion and Rubenstein's Report; Telephone Conference with E. Madere |
| RJP | 06/12/02 | .85 | Telephone Conference with B. Raasch Regarding Board of Appeals; Message to Sgt. Pfeil; Telephone Conference with E. Madere Regarding Settlement of Earthtech |
| WPD | 06/12/02 | 2.00 | Attend Municipal Attorneys Institute in Sturgeon Bay, WI (No Charge) |
| JTJ | 06/13/02 | .20 | Municipal Court: Reviewed Coston Matter, Supplemental Police Reports and Trial Issues; Reviewed Coleman Matter; Reviewed Kanchor Matter; Reviewed Correspondence Regarding Ching Matter |
| JTJ | 06/13/02 | .50 | Municipal Court: Reviewed Correspondence from Atty. Molter Regarding Pretrial; Correspondence to Atty. Molter; Reviewed Act 84 Implementation Dates Regarding |

MR. EDWARD MADERE
Re: 1302-94529
July 12, 2002

| | | | |
|-----|----------|------|--|
| | | | Changes in Statutory Sanctions Pertaining to OAS/OAR Offenses; Reviewed Correspondence from Atty. Schiro Regarding Stipulation; Reviewed Correspondence to K. Towner Regarding Dixon Trial and Reports; Reviewed Honeck Matter and Motion to Reopen; Reviewed Correspondence from Atty. Rothstein Regarding Datreau OWI Matter; Reviewed Cullen Matter for Trial |
| RJP | 06/13/02 | .45 | Revisions to Litig. Memo; Telephone Conference with Cindy W. Regarding Prop. Tax |
| RJP | 06/13/02 | .90 | Review Regarding Various Issues; Memo to E. Madere Regarding Ordinances; Review Regarding Terms of Settlement |
| WPD | 06/13/02 | 5.50 | Attend Municipal Attorneys Institute in Sturgeon Bay, WI (No Charge) |
| RJP | 06/14/02 | 1.75 | Telephone Conference with J. Van Lieshout; Two Telephone Conferences with C. Tomasello; Research Regarding Health Department Compliance Plan; Review Board Packet Materials |
| WPD | 06/14/02 | .10 | Municipal Court: Review Lengthy Voice Mail Message from S. Hackworthy of State Patrol Chemical Test Section Regarding Intoximeter Reliability and Review K. Towner E-Mail Regarding Glenn Case |
| WPD | 06/14/02 | 3.00 | Attend Municipal Attorneys Institute in Sturgeon Bay, WI (No Charge) |
| RJP | 06/15/02 | 1.35 | Research Regarding Tobacco Sale Regulation and Massage Therapists; Letter Regarding Hold Harmless for Popcorn Machine |
| RJP | 06/17/02 | 5.30 | Meeting with Metropolitan Group; Conference with K. Greig; Review 6/3 Minutes, Traffic Changes, CDBG |

MR. EDWARD MADERE
Re: 1302-94529
July 12, 2002

| | | | |
|-----|----------|------|---|
| | | | Resolution, Labor Decision, Cigarette License Changes, Massage License Changes; Attend Board and Committee Meetings |
| RJP | 06/17/02 | 1.00 | Telephone Conference with Mary Tonti on Employment Matters; Telephone Conference with Dave Banaczynski; Telephone Conference with K. Grieg; Telephone Conference with Resident Regarding Housing Complaints; Research New "Watchtower" Case |
| WPD | 06/17/02 | .50 | Municipal Court: Telephone Conference with S. Hackworthy at Chemical Test Section of State Patrol and Leave Voice Mail Message; Review S. Hackworthy's Correspondence and Draft Correspondence to Chief Meehan and Forward Hackworthy Correspondence to Chief |
| WPD | 06/17/02 | .20 | Review V.B. Materials |
| WPD | 06/17/02 | .25 | Municipal Court: Review Pending and Resolved Cases for Status and Future Court Proceedings |
| WPD | 06/17/02 | .60 | Municipal Court: Lengthy Telephone Conference with G. Kruger Regarding M. Bertle Case; Lengthy Telephone Conference with P. Halley Regarding M. Bertle Case |
| AMP | 06/18/02 | .30 | Examine and Revise Pre-Employment Questionnaire for Police Department |
| RGB | 06/18/02 | .90 | Municipal Court: Research Ciepluch OWI/Refusal |
| RJP | 06/18/02 | .85 | Telephone Conference with K. Grieg Regarding Ordinance Changes; Review Regarding Proposed NSFD Resolution and Bond Agreement; Revise Electronic Policies |

MR. EDWARD MADERE
Re: 1302-94529
July 12, 2002

| | | | |
|-----|----------|------|--|
| RJP | 06/18/02 | 2.30 | Revisions Regarding Miller Letter; Review Review Collections; Complete Ordinance Review; Read "Earthtech" - New Case on Economic Loss Doctrine; Research "Watch Tower" as Regards Trans Merchant Ordinance; Two Telephone Conferences with Mary Tanti Regarding Employment Issues |
| WPD | 06/18/02 | .25 | Review MMSD Draft Ordinance; Send E-Mail to T. Crawford at MMSD Requesting Current Version of Model Ordinance (Split with BD) |
| RGB | 06/19/02 | 3.40 | Municipal Court: Research/Draft Initial Brief Regarding Refusal Hearing and OWI Trial of Ciepluch; E-Mail Cheesman Regarding Brief |
| RJP | 06/19/02 | 1.15 | Earthtech - Review Settlement Agreement; Review Correspondence per Request to Judge White; Telephone Conference with Meredith Young Regarding Food/License; Telephone Conference with Lt. Banaszynski; Telephone Conference with E. Madere |
| JTJ | 06/20/02 | .20 | Municipal Court: Telephone Conference with Atty. Winkler Regarding Pretrial and Dismissal; Reviewed Omitrix Matter; Reviewed Correspondence Regarding Intoximeter Reliability; Reviewed Correspondence Regarding Meeting with Chief Meehan |
| RJP | 06/20/02 | 1.75 | Meeting with E. Madere Regarding Various Issues; Review Library Contracts 1-7 |
| RJP | 06/20/02 | .75 | Review Regarding Condemnation for Corner Property; Telephone Conference with B. Carney; Review Regarding Content of Contracts and Statutes Regarding Same and Telephone Conference with Leeanne Regarding Same |

MR. EDWARD MADERE
Re: 1302-94529
July 12, 2002

| | | | |
|-----|----------|------|--|
| JTJ | 06/21/02 | .20 | Municipal Court: Telephone Conference with Atty. Scott Regarding Fraudulent Check Matter; Reviewed Memo/Affidavit/Intoximeter Certifications |
| RJP | 06/21/02 | .80 | Telephone Conference with Cindy Tomasello Regarding New Tobacco License Law; Memo to E. Madere Regarding E-Mail; Telephone Conference with P. Krieger Regarding Records |
| WPD | 06/22/02 | .25 | Municipal Court: Review Jury Demand, Circuit Court Pre-trial Notice in Deborah Allen case; Memo to R. Braithwaite Regarding Video Tape and Atty. Shapiro's Request to Reduce Charge Which I had Rejected |
| JTJ | 06/24/02 | .20 | Municipal Court: Reviewed Glenn Matter; Memo on Refusal; Reviewed Lyubemova Matter; Reviewed Motion to Reopen |
| RGB | 06/24/02 | 2.20 | Municipal Court: Analyze Hackworthy Affidavit Regarding Intoximeter Certification; Analyze Glenn File, Juvenile: Prepare for 6/25/02 Court/Trials, Municipal: Complete Ciepluch Brief |
| RJP | 06/24/02 | .25 | Telephone Conference with M. Meehan Regarding Employment Issues |
| WPD | 06/24/02 | .20 | Municipal Court: Review Letter and Motion From Attorney Conner; Telephone Conference With Attorney F. Tabak Regarding Procedures to Reopen Case |
| NJB | 06/25/02 | 2.00 | Attend Municipal Court for Juvenile Prosecutions |
| RGB | 06/25/02 | 2.60 | Municipal Court: Analyze Glenn Notice; Telephone Conference with Clerk Regarding Pretrial; Attend Juvenile Court Session |

MR. EDWARD MADERE
Re: 1302-94529
July 12, 2002

| | | | |
|-----|----------|------|---|
| RJP | 06/25/02 | .95 | Telephone Conference with J. Bartnicki; Telephone Conference with Arch Wireless Staff; Correspondence to Arch Wireless; Review Draft Metrop. Group Devel. Agreement |
| WPD | 06/25/02 | .40 | Municipal Court: View M. Bertle Residence and Garage Related to Property/Building Code Violations; Review New Pretrial Notices in D. Glenn OWI case |
| NJB | 06/26/02 | 1.10 | Conference with Atty. Dineen in Regards to Policies, Procedures and Overriding Philosophy Behind Municipal Prosecution Work; Review WI Motor Vehicle Laws and Uniform Traffic Deposit Schedule (No Charge) |
| RGB | 06/26/02 | .60 | Municipal Court: Telephone Conferences with ADA Cheesman Regarding Ciepluch OWI Brief; Muni.: Strategize Regarding Same; Telephone Conference with Cheesman; E-Mail to Same |
| RJP | 06/26/02 | 1.00 | Telephone Conference with Mary Tonti; Telephone Conference with Atty. Dennis Rice; Telephone Conference with Chief Meehan; Review Regarding FMLA Requirements; Telephone Conference with Penny |
| RGB | 06/27/02 | .40 | Municipal Court: Telephone Conferences to/from Cheesman Regarding Brief; Fax Same |
| RJP | 06/27/02 | .60 | Telephone Conference with Leeanne Regarding Various Issues; Telephone Conference with Counsel Regarding Schmidt Bankruptcy; Work on Solicitors Ordinance |
| RGB | 06/28/02 | .30 | Municipal Court: Analyze Cheesman Fax Regarding Ciepluch Brief; Complete Brief; Draft Correspondence to Court |

MR. EDWARD MADERE
Re: 1302-94529
July 12, 2002

Regarding Same

| | | | |
|-----|----------|------|--|
| RJP | 06/28/02 | 1.20 | Letter Regarding Tax Debt; Read New "Physicians Plus" Case; Received and Reviewed Board Packet Materials; Review Regarding New Suit (Diesing) and Response; Telephone Conference with Diane with New Suit and Tender |
| WPD | 06/28/02 | .10 | Municipal Court: Telephone Conference with Atty. Radovich Regarding Mosieri Case |
| WPD | 06/28/02 | .25 | Review V.B. Materials |
| RJP | 06/29/02 | .25 | Prepare for Village Board Meeting; Review Regarding Contracts |

76.85

| | | |
|--------------------------|--------------------------|------------|
| JOHN JUETTNER..... | 2.00 hrs at 120.00/hour | \$240.00 |
| RAYMOND J POLLEN..... | 30.90 hrs at 120.00/hour | \$3,708.00 |
| WILLIAM P. DINEEN..... | 9.95 hrs at 120.00/hour | \$1,194.00 |
| ANNA M PEPELNJAK..... | .30 hrs at 120.00/hour | \$36.00 |
| DEBORAH S. HOFFMANN..... | 3.50 hrs at 110.00/hour | \$385.00 |
| RYAN G. BRAITHWAITE..... | 14.60 hrs at 110.00/hour | \$1,606.00 |
| NATHAN J BAYER..... | 4.00 hrs at 110.00/hour | \$440.00 |
| WILLIAM P. DINEEN..... | 10.50 hrs at N/A /hour | \$.00 |
| NATHAN J BAYER..... | 1.10 hrs at N/A /hour | \$.00 |
| | ----- | ----- |
| | 76.85 | \$7,609.00 |

Disbursements through June 30, 2002

| | |
|------------------------------|---------|
| Printing & Duplication..... | \$16.65 |
| Long Distance Telephone..... | \$.78 |
| | ----- |
| | \$17.43 |

MR. EDWARD MADERE
Re: 1302-94529
July 12, 2002

| | |
|----------------------------------|------------|
| Total Services | \$7,609.00 |
| Total Disbursements | \$17.43 |
| Total Services and Disbursements | \$7,626.43 |
| Balance Due | \$7,626.43 |