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

Federal Tax I.D. 39-1656203

August 15, 2002

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

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

BILLING SUMMARY

CURRENT CHARGES:

Fees Disbursements

\$6,336.00

TOTAL CURRENT CHARGES

6,366.30

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Federal Tax I.D. 39-1656203

August 15, 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 July 31, 2002

Atty	Service Date	Hours	Description
JTJ	07/01/02	.50	Municipal Court: Telephone Conference with Atty. Konner Regarding Motion to Reopen and Stipulation; Telephone Conference with K. Towner Regarding Open Cases and Initial Appearance; Reviewed Hubard Matter and Motion to Reopen; Reviewed Gulevatty Matter; Reviewed Konovalinko Matter; Reviewed Open Files and Closed Files
RJP	07/01/02	.45	Research New Changes on Antennae Laws; Telephone Conference with E. Madere Regarding Various Issues
WPD	07/01/02	.20	Municipal Court: Telephone Conference with Atty. W. Guis and Atty. D. Conner
WPD	07/01/02	.10	Review E. Madere's E-Mail and Atty. Fuch's Letter Regarding Sheriff's Authority
JTJ	07/02/02	.30	Municipal Court: Reviewed Bond Matter; Reviewed Guis Matter; Reviewed Scott Matter; Reviewed Buda Matter; Reviewed Tomaszewski Matter; Reviewed Sweeney Matter; Reviewed Correspondence from

			Atty. Donald; Reviewed Mosieri Stipulation; Reviewed OWI Matter; Prepared Stipulation to Rechless
RGB	07/02/02	.30	Municipal Court: Telephone Conference with Clerk Regarding Ciepluch Brief; Draft Correspondence Regarding Same
RJP	07/02/02	1.45	Work on Culinary File and Contract; Correspondence to C. Mack; Telephone Conference with Attorney in Schmitz Bankruptcy; Review Regarding Bond Issues
JTJ	07/03/02	.30	Municipal Court: Telephone Conference with Atty. Ellsworth Regarding Pretrial and Stipulation; Reviewed Closed Cases Per K. Towner
RJP	07/03/02	.45	Read "Heil" Decision and Note to Chief Meehan; Complete Culinary Letter and Contract
WPD	07/03/02	.20	Municipal Court: Telephone Conference with Atty. F. Tabak and Resolve Harris Motion to Reopen and Enter into Stipulation
RGB	07/05/02	.30	Municipal Court: Ciepluch - Telephone Conferences with Clerk/Search CCAP for Filing
RJP	07/05/02	.50	Review Board Packet Materials; Review Metrop. Group Draft Contract
WPD	07/05/02	.20	Municipal Court: Telephone Conference with A.D.A. Paul Tiffen Regarding E. Caban Case; Review Correspondence from Atty. Tabak
WPD	07/06/02	.10	Review V.B. Materials
RGB	07/08/02	1.90	Municipal Court: Analyze Correspondence Regarding Bonini Stipulation; E-Mail K. Towner Regarding Same; Telephone Conferences with Clerks Regarding

114gabe 13, 2002			
			Ciepluch Brief; Telephone Conference with Steiner Office; Draft Correspondence Regarding Bonini Stipulation; Analyze Gniotczynski File for 7/10 Court
RJP	07/08/02	1.00	Three Telephone Conferences with Cindy Mack Regarding Culinary Artists Contract; Telephone Conference with and Note to E. Madere Regarding Meeting; Telephone Conference with E. Madere Regarding Tax Issues; Follow-up Research Regarding Same
WPD	07/08/02	.50	Municipal Court: Review Atty. Guis' Letter Regarding Lisa Gins Citation and Resolution; Review Correspondence from D. Gniotczynski Regarding "Mashing" Citation; Review Statutes Regarding Assessment Order; Review Village Ordinance Regarding "Mashing"
WPD	07/08/02	.10	Review Circuit Court Decision in Three Bros. Board of Appeals Case
JTJ	07/09/02	.60	Municipal Court: Telephone Conference with Atty. Arroyo Regarding Stipulation; Reviewed Correspondence from Atty. Conner Regarding Stipulation; Reviewed Correspondence from Atty. Winkler; Reviewed Correspondence from Henya Schmutkin; Telephone Conference with Atty. Winkler Regarding Dismissal of Worthless Check Citation; Telephone Conference with Atty. Geraty Regarding Trial and Trial Adjournment; Reviewed Ivers Matter; Reviewed Young Matter; Telephone Conference with Atty. Schwartz Regarding OWI Matter (Zayner) Regarding Stipulation; Telephone Conference with Atty. Rothstein Regarding OWI; Reviewed Dangeu Matter; Telephone Conference with Officer Walton Regarding OWI
RGB	07/09/02	1.80	Municipal Court: Attend Glenn OWI

			Pretrial; Municipal: Telephone Conference with Gniotczynski Regarding 7/10 Municipal Court
RJP	07/09/02	.55	Telephone Conference with Resident Regarding Dog Ordinance
WPD	07/09/02	.25	Municipal Court: Telephone Conference with ADA Paul Dedinski Regarding Caban Case
WPD	07/09/02	.25	Municipal Court: Telephone Conference with Atty. Rothstein; Telephone Conference with Pro Se Defendant; Review OWI Amendment
JTJ	07/10/02	3.20	Municipal Court: Conducted Pretrial Conferences for Initial Appearances; Meet with Witnesses for Trial; Conducted Trial; Reviewed Stipulations; Meet with K. Towner Regarding Open Cases
JTJ	07/10/02	.50	Municipal Court: Telephone Conference with Atty. Molter Regarding Adjournment of Pretrial; Telephone Conference with Atty. Foley; Reviewed Correspondence from Atty. Martin Regarding Adjournment; Reviewed Correspondence from L. Ingalls Regarding Adjournment; Reviewed Correspondence from Atty. Rothstein Regarding OWI and Adjournment; Reviewed Correspondence from Atty. Winkler Regarding Dismissal; Reviewed Correspondence from Atty. Schwartz Regarding Stipulation; Reviewed Open Files for Review with Kathy Towner
RGB	07/10/02	4.80	Municipal Court: Prepare for Court, Trials - Review Files/Jury Instructions; Bonini Stipulation; Attend Municipal Court Pretrials/Trials
RJP	07/10/02	4.80	Attend Village Board Meeting; Review Regarding Bankruptcy, Ins. Claim, Water Shut-offs, Earthtech, Solicitors Ord.,

			Antenna Ord., Metro Group Contract, and Culinary Contract
JTJ	07/11/02	.20	Municipal Court: Reviewed Desmond Matter; Reviewed Correspondence Regarding Konerolenko Stipulation; Telephone Conference with Atty. Kennedy Regarding Discovery; Reviewed Closed Files
RGB	07/11/02	.50	Municipal Court: Analyze Glenn File Regarding Motion Hearing; Telephone Conference with Atty. Shapiro Regarding Same; Draft Correspondence to Towner Regarding Same
RJP	07/11/02	.55	Telephone Conference with Reporter; Review Regarding Village Trans. Merchant Ord.; Review V.B. Packet Materials
RJP	07/12/02	1.00	Telephone Conference with Reporter; Research Regarding Watchtower Case; Telephone Conference with E. Madere; Telephone Conference with D. Banaczynski Regarding Beach
WPD	07/12/02	.10	Review V.B. Materials
RJP	07/15/02	1.60	Telephone Conference with Reporter Regarding Watch Tower; Review Gutted Disconnect Letter and Research Regarding Revisions; Telephone Conference with and Note to J. Bartnicki; Telephone Conference with B. Carey Regarding Review Regarding Proposed Wiring Contract
NJB	07/16/02	.30	Municipal Court: Review Notice of Hearing from Circuit Court on Shorewood vs. Hubbard; Draft Correspondence to Kathy Towner
RJP	07/16/02	2.15	Research Tanning Parlor Law and FDA Requirements; Attend Plan Comm. Meeting; Complete Draft Library Cable Contract

RJP	07/16/02	1.25	Telephone Conference with D. Olsen at the League Regarding Tanning Ordinances; Internet Research Regarding Tanning Issues and Standards for Tan Salons
WPD	07/16/02	.10	Municipal Court: Review Notice of Pretrial in Betty Hubbard Case Set in Circuit Court
RJP	07/17/02	.50	Prepare for Board of Appeals Meeting; Update Regarding Various Dated Traffic/Parking Ordinance Requests
RJP	07/17/02	1.75	Review Draft of Plan Comm. Minutes and Note with Suggestions; Conference with E. Madere; Attend Board of Appeals Meeting
JTJ	07/18/02	.50	Municipal Court: Reviewed Correspondence from K. Towner Regarding Closed Cases; Reviewed Correspondence from Atty. Molter Regarding Stipulation; Correspondence to Atty. Molter; Closed Files Per K. Towner; Reviewed OPen Files of Ho, Brandenburg, Bond, Bay, Husch, Luedke and Kartschuke
RJP	07/19/02	1.10	Telephone Conference with C. Tomasello Regarding Food Suppl. and Massage Establishments; Review Board Packet Materials; Telephone Conference with S. Hirsch at State Records Board and Memo Regarding Same; Telephone Conference with D.A. Regarding Ordinance Guidelines
WPD	07/19/02	.20	Municipal Court: Review Memo from State Bar Regarding Guidelines for Review of Crimes and Ordinances; Note Questions and Comments to Proposed Guidelines for Reply to Judges (Split with RH and BD)
WPD	07/20/02	.25	Review V.B. Materials
JTJ	07/22/02	.50	Municipal Court: Reviewed Getson Matter (Absolute Sobriety/OWI) and Reports;

			Reviewed Hitchcock-Cross Matter; Drafted Correspondence to Atty. Hawley Regarding Discovery Request Response; Reviewed Correspondence from Atty. Hawley Regarding Request for Adjournment and Discovery Request; Reviewed Juvenile Files, Juvenile Municipal Citations, Pretrials and Trials; Reviewed Correspondence from Atty. Rothstein Regarding Discovery; Reviewed OWI Matter; Reviewed Update on Act 84; Reviewed Correspondence from Atty. Molter Regarding Stipulation
WPD	07/22/02	.40	Municipal Court: Review of Discovery Demand and Interrogatories Filed by Atty. Shapiro in Glenn OWI Circuit Court Case and Research Statutes and Case Law Related Thereto
WPD	07/22/02	.25	Municipal Court: Complete Review of Guidelines Regarding Crimes and Ordinance Violations; Telephone Conference with T. Wanta of D.A.'s Office and Send Comments via E-Mail (Split with BD and RH)
JTJ	07/23/02	2.80	Municipal Court: Telephone Conference with Atty. Rothstein Regarding Stipulation and Follow Up on Daneau OWI Matter; Appearance to Conduct Pretrials and Trials for Juvenile Municipal Citations; Prepare for Trial Review Hansen OWI Matter; Drafted Correspondence to ATty. Rothstein Regarding Hanson
RGB	07/23/02	2.10	Municipal Court: Telephone Conference with Officer Otto Regarding Glenn Video/Hearing; Strategize Regarding Same; Draft Correspondence/Research Discovery Regarding Glenn Request; Municipal: Meeting with Otto; Analyze Video; Prepare for Glenn Hearing

RJP	07/23/02	1.00	Received and Reviewed Dr. Kajuch's Answer; Telephone Conference with E. Madere and Research Regarding Special Assessments
RJP	07/24/02	1.50	Telephone Conference with Atty. Dan Patriana; Research Regarding Past Property Tax Bills for R. Haas and Calculations
RJP	07/24/02	.65	Telephone Conference with Atty. Chris Duesing and Dan Petriana; Telephone Conference with Mortgager Regarding Debts; Review Regarding Judgments and Collections
WPD	07/24/02	.25	Telephone Conference with Brenda at All City Mortgager Regarding Shorewood Judgment Against Robert Haas; Review CCAP; Review Credit Report and Forward Information to Atty. Pollen
RJP	07/25/02	1.70	Telephone Conference with J. Lynch Regarding Parking; Draft Memo and Library Parking Ordinance; Review Board Packet Materials; Research Regarding Madison Smoking Policy
RJP	07/25/02	1.80	Telephone Conference with Atty. Duesing Regarding Deising Case; Work on New Parking Ordinance; Telephone Conference with Cindy W. Regarding Property Tax Collections; Revisions to Board of Appeals Minutes; Telephone Conference with E. Madere Regarding Various Issues
RJP	07/25/02	1.35	Telephone Conference with Ben Leven; Correspondence to Brenda Mosehart; Telephone Conference with Bill Raasch; Telephone Conference with J. Lynch Regarding "Deising" Claim; Telephone Conference with R. Haas Regarding Debts; Telephone Conference with E. Madere
WPD	07/25/02	.25	Review E-Mail from E. Madere Regarding

			Shorewood Resolution to Confirm Approve Repayment of WFB for Bon NSFD and Reply to E. Madere	
JTJ	07/26/02	.30	Municipal Court: Telephone Confe with Atty. Ehrson Regarding Stip Reviewed Cohen Matter; Reviewed Matter; Reviewed OWI Matter; Dra Correspondence to Atty. Eisenber	ulation; Schanke fted
WPD	07/27/02	.10	Review V.B. Materials	
RJP	07/29/02	.55	Complete Village Hall Parking Or Telephone Conference with Brenda Mosehart Regarding Judgment Sati	
RJP	07/29/02		Research Madison New Work Place ordinance; Two Telephone Conferential With J. Bartnicki Regarding Gril Hubbard Park	nces
53.80				
	RAYMOND J POLLI WILLIAM P. DINI RYAN G. BRAITHV	ENEEN	28.30 hrs at 120.00/hour 3.80 hrs at 120.00/hour 11.70 hrs at 110.00/hour	\$1,164.00 \$3,396.00 \$456.00 \$1,287.00 \$33.00
			53.80	\$6,336.00
Disbursements through July 31, 2002				
	Travel Expenses	3	•••••••	\$24.30
	Sub-total: Tra	vuz Parking/Cour avel Expenses	thouse \$6.00	\$6.00
				\$30.30

Total Services Total Disbursements	\$6,336.00 \$30.30
Total Services and Disbursements	\$6,366.30
Balance Due	\$6,366.30