

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

Federal Tax I.D. 39-1656203

April 14, 2003

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

**PAID** MAY 12 2003

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          | \$6,264.75 |
| Disbursements | 69.69      |

TOTAL CURRENT CHARGES

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6,334.44  
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April 14, 2003

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 March 31, 2003

| Atty | Service Date | Hours | Description  |
|------|--------------|-------|--|
| JTJ  | 03/03/03     | .30   | Municipal Court: Telephone Conference with Atty. Kohl Regarding Traffic Matter Stipulation; Telephone Conference with Atty. McClone Regarding Pretrial; Telephone Conference with Atty. Schwartz Regarding Pretrial; Telephone Conference with Atty. Falk Regarding Pretrials; Telephone Conference with Atty. Molter Regarding Pretrial; Reviewed Stipulation |
| RJP  | 03/03/03     | 4.20  | Review Regarding Questions, Various Minutes, "ERUV", Bankruptcy and Ordinance on Posting; Telephone Conference with E. Madere Regarding Campaign Information and Research; Review Board Minutes, MADACC Appointment and Excavation Claim; Attend Village Board and Committee Meetings  |
| WPD  | 03/03/03     | .20   | Review V.B. Materials  |
| JTJ  | 03/04/03     | .70   | Municipal Court: Telephone Conference with Atty. Falk Regarding Pretrial; Telephone Conference with Mary Scott Regarding Pretrial and OWI Trial; Telephone Conference with Atty. Walloch   |

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|     |          |      | Regarding Pretrial/OWI Matter; Telephone Conference with K. Towner Regarding Trial and Witnesses; Reviewed Correspondence from Atty. McClone Regarding Stipulation; Reviewed Correspondence from Atty. Cohn Regarding Stipulation; Reviewed Correspondence from Atty. Carlson Regarding Stipulation; Reviewed Correspondence from Atty. Hajk Regarding Stipulation; Telephone Conference with Atty. Ploetz Regarding Two Pretrials; Telephone Conference with K. Towner Regarding Trial and Witnesses |
| RJP | 03/04/03 | .40  | Telephone Conference with Captain Banazynski; Review Regarding Pittman Order  |
| JTJ | 03/05/03 | .60  | Municipal Court: Telephone Conference with Atty. Eisenberg Regarding OWI Matter; Telephone Conference with Atty. Schiro Regarding OWI Matter and Whitefish Bay Matter; Reviewed Correspondence from Atty. Eisenberg Regarding Adjournment; Telephone Conference with Atty. Falk Regarding Pretrial; Telephone Conference with Atty. Ploetz Regarding Pretrials; Telephone Conference with Atty. Schoenfeldt Regarding Pretrials; Reviewed Sallis Matter for Trial                                     |
| JTJ | 03/05/03 | 2.90 | Municipal Court - Initial Appearances - Conducted Pretrials; Prepared for Trial (Patricia Sallis)   |
| NJB | 03/05/03 | 3.00 | Municipal Court: Initial Appearance for Municipal Citations   |
| RJP | 03/05/03 | .25  | Review Regarding Board of Review Questions  |
| RJP | 03/05/03 | 1.35 | Two Telephone Conferences with Jim Lynch; Review Regarding Restrictive  |

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Covenant; Telephone Conference with  
Connie Jo Schmitz; Review Regarding  
Various Election Questions

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| JTJ | 03/06/03 | .50 | Municipal Court: Reviewed Stipulation;<br>Reviewed Correspondence from Atty.<br>Schiro; Reviewed Heblein Stipulation;<br>Drafted Correspondence to K. Towner<br>Regarding Stipulations; Reviewed<br>Correspondence from Atty. McClone<br>Regarding Burns Stipulation; Reviewed<br>Monroe Matter; Reviewed Douglas,<br>McCellan, Young, Lueck Matters; Drafted<br>Correspondence to Atty. Martz                            |
| RJP | 03/06/03 | .75 | Telephone Conference with Chief Meehan<br>Regarding Bond Schedule; Review<br>Regarding Met Spec. Project and Appeal;<br>Follow-Up on Property Tax Letters   |
| RJP | 03/07/03 | .40 | Received and Reviewed Board Packet<br>Materials; Telephone Conference with<br>Leeanne Regarding Records Request   |
| WPD | 03/07/03 | .20 | Review V.B. Materials   |
| JTJ | 03/10/03 | .20 | Municipal Court: Telephone Conference<br>with Atty. Falk Regarding Pretrial;<br>Reviewed Correspondence from Atty.<br>Molter and Correspondence to Atty.<br>Molter Regarding McLellan Pretrial and<br>Stipulation; Reviewed Correspondence and<br>Correspondence to Atty. Molter Regarding<br>Frazier Pretrial and Stipulation;<br>Telephone Conference with Erica Lant<br>Regarding Reopening, Motion and<br>Stipulation |
| RJP | 03/10/03 | .45 | Telephone Conference with L. Wicklund<br>Regarding Tax Bills; Telephone<br>Conference with Elaine Carnell Regarding<br>Tax Bills  |
| JTJ | 03/11/03 | .20 | Municipal Court: Reviewed Correspondence<br>and Stipulation Regarding Doug Frazer;  |

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|     |          |      | Reviewed Correspondence and Stipulation Regarding Thomas McClellan; Reviewed Correspondence Regarding Merviss Discovery Request and Motion; Reviewed Correspondence Regarding Mervis Citation  |
| RJP | 03/11/03 | 1.00 | Telephone Conference with Beth Carey Regarding Meeting Room Policy; Telephone Conference with E. Madere Regarding Various Issues; Research and Review Regarding Meeting Room Policies  |
| WPD | 03/11/03 | .50  | Municipal Court: Review Atty. Winters' Correspondence; Review Atty. Dall 'Osto's Correspondence; Draft Correspondence to Chief Meehan Regarding Caban Case   |
| WPD | 03/11/03 | 1.25 | Municipal Court: Review Chief Meehan's Memo Regarding Deposit Schedule; Review Bench/Bar Minutes Regarding Deposit Schedules; Send Memo to Judge Demet and Chief Meehan; Prepare Deposit Schedule Approval Form; Draft Correspondence to MBA Forwarding Copy of Shorewood Deposit Schedule; Begin Review of Deposit Schedule |
| WPD | 03/11/03 | .20  | Review Community Defense Reporter Issues of November, December, January, and February Regarding Adult Oriented Business Regulation Cases (Split with BD)   |
| LLR | 03/12/03 | .20  | Review Regarding Case Documents from Court File to Determine Final Disposition of Case (Magestro)  |
| RJP | 03/12/03 | 1.10 | Research Regarding Library Meeting Room Policies   |
| RJP | 03/12/03 | 1.00 | Attend President's Debate and Forum (No Charge)  |
| RJP | 03/12/03 | 1.50 | Follow-Up Regarding Dr. Magestro Case  |

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|     |          |      | and 3710 N. Oakland; Correspondence to Dr. Magestro; Meeting with K. Greig and E. Madere  |
| WPD | 03/12/03 | .25  | Municipal Court: Telephone Conference with Attorney Regarding Reopening of Pappas Case and Need for Motion to be Filed with Court, Discuss Directly Filing Motion with Judge Demet and Village's Lack of Objection to That Procedure  |
| JTJ | 03/13/03 | .40  | Municipal Court: Telephone Conference with Atty. Winter Regarding Pretrial; Reviewed Correspondence and Stipulation Regarding Goldberg; Reviewed Correspondence from Atty. Courtney Regarding Schneider; Reviewed Hamilton OWI Matter; Correspondence to Atty. Hart Regarding Discovery |
| LLR | 03/13/03 | .20  | Telephone Conference with Office of the Clerk of the Circuit Court Records Division to Determine Procedure for Locating Magestro Case File  |
| RJP | 03/13/03 | 1.55 | Telephone Conference with Dr. Magestro; Telephone Conference with K. Grieg; Review Regarding Meeting Room Cases; Telephone Conference with E. Madere Regarding Various Issues; Correspondence to Dr. Magestro and John Haydin   |
| WPD | 03/13/03 | .10  | Municipal Court: Telephone Conference with K. Towner Regarding Status of Caban Case   |
| RJP | 03/14/03 | .25  | Review Board Packet Materials and Prepare for Board Meeting   |
| WPD | 03/14/03 | .20  | Review V.B. Materials   |
| WPD | 03/14/03 | .10  | Review E-Mail from J. Mayer Regarding PSC CIAC Changes and Potential Effect on Milwaukee Wholesale Rates in Future and  |

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Sent Ed Madere's Current E-Mail Address

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| RJP | 03/17/03 | .65  | Telephone Conference with Taxpayer Regarding "Ya-Ya" Bill; Telephone Conference with E. Madere Regarding Various Issues; Telephone Conference with R. Dow Regarding Agenda Issues   |
| RJP | 03/17/03 | 5.00 | Review Regarding BID, Board Minutes, Parking Ramp Contract, Board and Comm. Meetings (Attend), and Library Meeting Policies; Draft Memo Regarding Library Policy  |
| JTJ | 03/18/03 | 2.20 | Municipal Court: Telephone Conference with Atty. Atinsky Regarding Juvenile Pretrial Matter; Reviewed Juvenile Report File Regarding Trials; Trial Preparation for Three Trials; Conducted Pretrials for Juvenile Court and Municipal Citations |
| RJP | 03/18/03 | 2.25 | Telephone Message to B. Carey; Complete Meeting Room Memo; Work on Architects Contract; Telephone Conference with Bill Raasch; Correspondence to Nancy Harris and Research Regarding Same   |
| WPD | 03/18/03 | .30  | Municipal Court: Telephone Conferences with Shorewood P.D. and Chief Meehan Regarding E. Caban Case and Discuss Atty. Dall'Osto's Proposals   |
| RJP | 03/19/03 | .50  | Telephone Conference with E. Madere; Work on Contract with Architect  |
| NJB | 03/20/03 | .30  | Municipal Court: Assess Proposed Stipulation and Order Regarding Kern DUI Case; Draft Correspondence to Municipal Court and Defense Counsel Regarding Same  |
| RJP | 03/20/03 | 1.50 | Two Telephone Conferences with E. Madere; Memo Regarding Architect's Contract; Revisions Regarding Memo; Review Board Packet Materials  |

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| WPD | 03/20/03 | .50  | Municipal Court: Attend MBA Municipal Court Bench/Bar Meeting Regarding Municipal Court Deposit Schedules (Divided with BD, RH, and SH)   |
| JTJ | 03/21/03 | .60  | Municipal Court: Telephone Conference with Matt Davis Regarding Three Citations, Deposition and Payment Schedule; Telephone Conference with Kathy Towner Regarding Davis Matter History; Reviewed Pervaitz OWI Matter; Drafted Correspondence to Atty. Molter Regarding Discovery |
| RJP | 03/21/03 | 1.25 | Telephone Conference with Nancy Harris; Telephone Conference with E. Madere; Telephone Conference with Leeanne Regarding Website and Research Regarding Same; Telephone Conference with Penny Regarding Plan Comm.; Research Regarding Open Meetings Law                          |
| WPD | 03/22/03 | .10  | Review V.B. Materials   |
| NJB | 03/24/03 | 2.20 | Municipal Court: Appear in Judge McCormick's Court for Scheduled Hearing; Conference with Judge and Opposing Counsel Regarding Refusal Hearing and Issues Court Would Like Briefed  |
| RJP | 03/25/03 | .25  | Telephone Conference with Police Sgt. Regarding Out-of-State Arrest   |
| JTJ | 03/26/03 | .20  | Municipal Court - Telephone Conference with Atty. Connor Regarding Adjournment on Companion Traffic Citation to OWI 2d Offense; Reviewed Reports for April Initial Appearances  |
| RJP | 03/26/03 | 1.40 | Two Telephone Conferences with David Drews and Research Regarding Bias; Review Regarding Smoking Policy; Telephone Conference with E. Madere Regarding Bunting; Telephone Conference with Nancy Harris  |



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|     |          |      |  |
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| RJP | 03/26/03 | 1.00 | Attend Trustees Debate and Forum (No Charge)   |
| RJP | 03/26/03 | .25  | Prepare for Board of Appeals Meeting   |
| RJP | 03/27/03 | 3.00 | Review Board Packet Materials; Meeting with E. Madere Regarding Various Matters; Attend Board of Appeals Meeting   |
| JTJ | 03/28/03 | .30  | Municipal Court: Reviewed ENEA Matter; Reviewed Johnson and Achs Matters; Reviewed Correspondence from Atty. Molter Regarding Pervaitz OWI Matter; Correspondence to Atty. Molter Regarding Discovery Request                          |
| RJP | 03/28/03 | .85  | "HIPAA" Research; Revisions to Parking Memo; Review Regarding Public Purpose Doctrine - New Case   |
| WPD | 03/28/03 | .10  | Review V.B. Materials  |
| WPD | 03/28/03 | .60  | Municipal Court: Review Correspondence from Atty. Dall'Osto Regarding Caban Matter; Telephone Conference with Atty. Dall'Osto's Office and Leave Lengthy Voice Mail Message; Send E-Mail with Terms to Resolve Case to Atty. Dall'Osto |
| JTJ | 03/31/03 | .20  | Municipal Court: Telephone Conference with Atty. Schultz Regarding Traffic Accident and Pretrial; Drafted Correspondence to Atty. Molter; Reviewed OWI Matter Regarding Stipulation  |
| RJP | 03/31/03 | .75  | Telephone Conference with K. Grieg Regarding Merchant Issue; Telephone Conference with Atty. Cindy Mack Regarding Contract; Telephone Conference with E. Madere Regarding Various Issues   |
| WPD | 03/31/03 | .10  | Municipal Court: Review Atty. Dall'Osto's E-Mail Responding to 3/28 Proposal Regarding Caban Case  |

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52.75

|                        |                          |            |
|------------------------|--------------------------|------------|
| JOHN JUETTNER.....     | 9.30 hrs at 125.00/hour  | \$1,162.50 |
| RAYMOND J POLLEN.....  | 30.85 hrs at 125.00/hour | \$3,856.25 |
| WILLIAM P. DINEEN..... | 4.70 hrs at 125.00/hour  | \$587.50   |
| NATHAN J BAYER.....    | 5.50 hrs at 115.00/hour  | \$632.50   |
| LISA L RIEFER.....     | .40 hrs at 65.00/hour    | \$26.00    |
| RAYMOND J POLLEN.....  | 2.00 hrs at N/A /hour    | \$.00      |
|                        | -----                    | -----      |
|                        | 52.75                    | \$6,264.75 |

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Disbursements through March 31, 2003

Miscellaneous Expenses

|  |         |         |
|--|---------|---------|
| 03/12/03 Westlaw Research.....         | \$47.56 |         |
| NJB 03/24/03 Parking/Courthouse.....   | \$8.00  |         |
| Sub-total: Miscellaneous Expenses..... |         | \$55.56 |
| Printing & Duplication.....            |         | \$13.20 |
| Long Distance Telephone.....           |         | \$.93   |
|  |         | -----   |
|  |         | \$69.69 |

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Total Services \$6,264.75  
Total Disbursements \$69.69  
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Total Services and Disbursements \$6,334.44  
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Balance Due \$6,334.44  
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