

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

Federal Tax I.D. 39-1656203

September 17, 2003

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

PAID OCT 07 2003

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

Bill Number: 1302-00002

B I L L I N G S U M M A R Y

CURRENT CHARGES:

Fees	\$4,908.25
Disbursements	1.35

TOTAL CURRENT CHARGES	----- 4,909.60 -----
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MR. EDWARD MADERE
VILLAGE OF SHOREWOOD
3930 N. MURRAY AVENUE
SHOREWOOD, WI 53211-0016

INTERIM FINAL

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

Bill Number: 1302-00002

Professional Services through August 31, 2003

Atty	Service Date	Hours	Description
RJP	08/01/03	.25	Telephone Conference with Kelly Lange Regarding Various Questions
WPD	08/02/03	.40	Review V.B. Materials, Including MOU and Fiscal Agent Agreement
JTJ	08/04/03	.30	Municipal Court: Reviewed Correspondence; Correspondence to Atty. Molter Regarding Dan Koehler Matter; Reviewed Correspondence Regarding Stipulation in Behling Matter; Reviewed Reports Received from K. Towner Regarding August Pretrials
RJP	08/04/03	5.40	Note to K. Lange; Telephone Conference with D. Schwartzhuber Regarding Disallowance of Claim; Review Regarding Contracts, Bankruptcy, and Ordinances; Attend Village Board Meeting
WPD	08/04/03	.75	Review K. Greig E-Mail and Draft of BOR Minutes; Review of File and Add Comments/Charges to Draft Minutes and Forward to K. Greig; Calculate Appeal

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			Date for 2003 Objection
JTJ	08/05/03	.20	Municipal Court: Reviewed Correspondence Regarding Stipulation; Reviewed Carota Matter
RJP	08/05/03	.65	Review Regarding Board of Appeals, Minutes, and Quorum; Review Regarding Transient Request
RJP	08/05/03	.45	Telephone Conference with Det. Nelson; Note to K. Grief Regarding Transient Merchants
JTJ	08/07/03	.30	Municipal Court: Reviewed Correspondence Regarding Stipulation; Correspondence to Atty. Molter Regarding Stipulation; Reviewed Correspondence and Motion Received from Atty. Dudley Williams; Reviewed Servis Matter for Pretrial; Telephone Conference with Atty. Gimble Regarding OWI Matter, Pretrial and Adjournment; Telephone Conference with Atty. Falk Regarding Pretrials
RJP	08/07/03	.65	Research Regarding New Forfeitures; Work on Records Materials
RJP	08/08/03	.20	Received and Reviewed Board Packet Materials
WPD	08/09/03	.40	Municipal Court: Review of E-Mail from Chief Meehan Regarding Drug Fee Increase; Send Memo and State Court Memo Regarding Fees and Advise Regarding Increasing the Fee on Deposit Schedule
JTJ	08/11/03	.40	Municipal Court: Telephone Conference with Atty. Schrinsky Regarding Pretrials; Reviewed Correspondence from Atty. Winter Regarding Citations and Stipulation; Telephone Conference with Atty. Winter Regarding Stipulation and Rationale; Reviewed Correspondence from Atty. Winter Regarding Revised

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Stipulation; Telephone Conference with Atty. Falk Regarding Pretrial and Adjournment; Reviewed Reports Received from K. Towner Regarding September Pretrials

JTJ	08/12/03	.40	Municipal Court: Telephone Conference with Atty. Casey Regarding Pretrial; Reviewed Correspondence from Atty. Schrinky Regarding Stipulation; Reviewed Correspondence from Atty. Gimbel Regarding Adjournment; Telephone Conference with Ray Young Regarding Citation, Municipal Court Procedures and Pretrial; Reviewed Keick OWI Matter; Reviewed Correspondence from Atty. Rothstein Regarding Discovery and Pretrial; Reviewed Nash Matter for Trial
RJP	08/12/03	.65	Notes Regarding Gerdes Status; Compile Information for Records Presentation; Telephone Conference with B. Raasch
WPD	08/12/03	.70	Municipal Court: Prepare Stipulation in Mitchell OWI Case and Send to Atty. D. Cannon; Prepare Deferred Prosecution Agreement and Send to Atty. M. Ganzer
WPD	08/12/03	1.80	Review M. Emir Comments and Changes in Draft Stormwater Ordinance; Prepare Clean Copy of Draft Ordinance; Send Memo with Copy of Draft to Leanne, Jim Bartnicki, E. Madere, and M. Emir
WPD	08/12/03	1.60	Municipal Court: Review Two Faxes from Atty. Eisenberg Regarding Adjournment Request; Review of Correspondence and Stipulation from Atty. D. Cannon; Review Correspondence from Atty. Ganzer; Review Atty. Eisenberg's Motion and Demand for Discovery and Inspection; Telephone Conference with Atty. Ganzer's Office; Telephone Conference with Atty. D. Cannon; Telephone Conference with Atty. Ganzer; Send E-Mail to Officer Walton;

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			Draft Outline of Disposition/Stipulation in Rodriguez-Luis Case; Review Kuech Case and Nash IOWC Pending Cases
JTJ	08/13/03	.50	Municipal Court: Reviewed Trials (OWI and Worthless Checks); Review ██████████ Matter (Underage Drinking); Reviewed Colin Matter; Closed Files
JTJ	08/13/03	1.90	Municipal Court: Reviewed Correspondence and Stipulation Received from Atty. Molter; Correspondence to Atty. Molter Regarding Phillips; Reviewed Correspondence from Atty. Molter; Correspondence to Atty. Molter Regarding Fitten Stipulation; Conducted Pretrials During Municipal Court Initial Appearances; Reviewed Stipulations
NJB	08/13/03	2.30	Municipal Court: Conduct Municipal Court Pretrials
WPD	08/13/03	.25	Municipal Court: Review Fax from Atty. Ganzer Regarding Deferred Prosecution Agreement; Review and Sign Stipulation in Mitchell OWI Case
WPD	08/13/03	.20	Review M. Emir E-Mail and Review Messages from Shorewood Mailmaster and Resend Memo and Draft Ordinances to L. Butschlick Via Diane and Telephone Conference with Diane
JTJ	08/14/03	.50	Municipal Court: Reviewed Reports Received from Kathy Towner for September Trials and Pretrials; Reviewed Olivares Matter, Armati Matter, Solberg Matter, Crawford Matter, Amyx Matter, Miller OWI Matter, Felton Matter and Phillips OWI Matter; Drafted Correspondence to Atty. Courtney Regarding Discovery; Drafted Correspondence to Atty. Gimbel Regarding Discovery
NJB	08/14/03	.20	Municipal Court: Telephone Conference

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with Attorney for Defendant

RJP	08/14/03	2.75	Complete Records Presentation; Telephone Conference with Chief Meehan Regarding Parking Ordinances; Note to Captain Banasynski Regarding Police Pursuit; Received VB Packet Materials
WPD	08/15/03	.10	Review of L. Butschlick's E-Mail Regarding Stormwater Ordinance and Review V.B. Materials
JTJ	08/18/03	.20	Municipal Court: Reviewed Correspondence Regarding Discovery Request; Drafted Correspondence to Atty. Flynn Regarding Audrey Armah; Reviewed OWI Matter Regarding Pretrial Stipulation Requested by Defendant's Counsel
RJP	08/18/03	.30	Review Regarding Niemczyk Matter
JTJ	08/19/03	.20	Municipal Court: Telephone Conference with Kathy Towner Regarding Miller OWI Matter; Reviewed Miller Matter Per K. Towner
WPD	08/19/03	.20	Municipal Court: Telephone Conference with Atty. J.D. Thorne Regarding Son's Two Citations; Discuss Procedures
RJP	08/20/03	3.50	Review Regarding Gerdes Contract; Meeting Regarding Accident with E. Madere; Public Records Staff Presentation
JTJ	08/21/03	.20	Municipal Court: Reviewed Correspondence Regarding Pretrials; Reviewed Gallup Matter; Reviewed Bagdasarov Matter
RGB	08/21/03	.50	Municipal Court: Analyze Decision in Ciepluch Case; Municipal Court: Strategize Regarding Penalty, Appeal Issues, Order
RJP	08/21/03	.35	Review Regarding Proposed Ordinances

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RGB	08/22/03	.10	Municipal Court: Telephone Conference with Atty. Atinsky Regarding Ciepluch Decision
RJP	08/22/03	.75	Notes Regarding Ordinance; Review Board Packet Change Materials; Review Regarding Gilda's Club Easement
NJB	08/25/03	.30	Municipal Court: Telephone Conference with Attorney Grodsky Regarding Case Against Sara Hill
RJP	08/25/03	1.10	Review Regarding New HIPAA Rules, Eruv Case, Gerdes Documents
RJP	08/25/03	3.00	Attend Village Board Long Range Planning Meeting (No Charge)
WPD	08/25/03	.40	Municipal Court: Review Correspondence from J. Neimczyk Regarding Parking Ticket; Leave Voice Mail for Neimczyk and Dictate Correspondence to Neimczyk; Telephone Conference with Atty. Zieger Regarding Theft Citation
WPD	08/25/03	.25	Municipal Court: Review Atty. Thorne's Letter and Send Fax to K. Towner Regarding Thorne Citations and Regarding Davidian Citation
WPD	08/25/03	.20	Review V.B. Materials
RGB	08/26/03	1.20	Juvenile Court: Attend/Conduct Juvenile Court Prosecution
RJP	08/26/03	.80	Telephone Conference with C. Tomasello Regarding M. Bertle; Review Regarding Gun Engravers Issues per K. Grieg Request
RJP	08/26/03	.85	Complete Bertle Correspondence; Telephone Conference with E. Madere; Received New Documents Regarding Gerdes Agreement and Closing

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RGB	08/27/03	.10	Municipal Court: Telephone Conference with Atty. Atinsky Regarding Ciepluch Decision
RJP	08/27/03	1.10	Telephone Conference with Chief Meehan; Telephone Conference with E. Madere; Two Telephone Conferences with J. Lynch; Complete Ordinances
RJP	08/27/03	.85	Telephone Conference with M. Meehan; Draft Traffic Memo and Ordinance; Draft Parking Memo and Ordinance
RGB	08/28/03	.10	Municipal Court: Telephone Conference with Atty. Atinsky Regarding Ciepluch Decision
WPD	08/28/03	.10	Telephone Conference with M. Diaz Regarding Daughter's Citation and Explain Court Procedures
JTJ	08/29/03	.30	Municipal Court: Telephone Conference with Officer Otto Regarding OWI Trial; Telephone Conference with Atty. Castello Regarding Pretrial; Reviewed Thorne Matter and Wong Matter
RJP	08/29/03	1.50	Review Board Packet Materials; Telephone Conference with J. Lynch Regarding Tarantino Proposal; Telephone Conference with E. Madere; Review Documents and Resolutions Regarding Gerdes

42.65

RAYMOND J POLLEN.....	22.10 hrs at 125.00/hour	\$2,762.50
WILLIAM P. DINEEN.....	7.35 hrs at 125.00/hour	\$918.75
JOHN JUETTNER.....	5.40 hrs at 125.00/hour	\$675.00
NATHAN J BAYER.....	2.80 hrs at 115.00/hour	\$322.00
RYAN G. BRAITHWAITE.....	2.00 hrs at 115.00/hour	\$230.00
RAYMOND J POLLEN.....	3.00 hrs at N/A /hour	\$.00
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	42.65	\$4,908.25

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Disbursements through August 31, 2003

Printing & Duplication.....	\$1.35

	\$1.35

Total Services	\$4,908.25
Total Disbursements	\$1.35

Total Services and Disbursements	\$4,909.60

Balance Due	\$4,909.60
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