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

Federal Tax I.D. 39-1656203

December 11, 2003

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

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

Bill Number: 1302-00005

THE NUMBER 1302-00005

BILLING SUMMARY

CURRENT CHARGES:

Fees
Disbursements

\$8,134.00 40.35

TOTAL CURRENT CHARGES

8,174.35

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Federal Tax I.D. 39-1656203

December 11, 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

Bill Number: 1302-00005

Professional Services through November 30, 2003

Atty	Service Date	Hours	Description
WPD	11/01/03	.20	Review Memos from Chief Meehan and Attorney Pollen Regarding Medical Authorization Question Related to Automotive Defibrillation by First Responders and Review of Statutes and HFS Code Provision
JTJ	11/03/03	.20	Municipal Court: Reviewed Correspondence and Stipulation Received from Atty. Silverstein; Telephone Conference with Atty. Anderegg Regarding Pretrial; Reviewed November Trials
RJP	11/03/03	5.50	Review Regarding Gun Lock Issues; Work on Releases for Gun Locks; Review Minutes, Reports, Agendas; Review Regarding Safety Locks, Cibulka Contract; Conference with M. Meehan and B. Carey; Attend Village Board Meeting
WPD	11/03/03	.20	Review E-Mail Regarding Gun Locks; Forward Sample Release (Brown Deer Carbon Monoxide Release) for Possible Use in Gun Lock Program

WPD	11/03/03	.60	Municipal Court: Review M. Huang E-Mail; Telephone Conference with Shorewood Police Department and Chief Meehan Regarding M. Huang Reports and Issues; Telephone Conference with M. Huang; Telephone Conference with Attorney's Office Regarding Request for Police Report
NJB	11/04/03	.30	Municipal Court: Telephone Conference with Attorneys/Defendants Regarding Municipal Court Citations and Proposed Stipulations
RGB	11/04/03	.10	Municipal Court: Telephone Conference with Atty. Atinsky Regarding Ciepluch Sentencing
RJP	11/04/03	1.30	Correspondence to C. Mack; Follow-Up Regarding Releases; Attend Board of Appeals Meeting
WPD	11/04/03	.10	Municipal Court: Review Dukes Stipulation
WPD	11/04/03	.30	Municipal Court: Telephone Conference with Atty. N. Schwartz Regarding Two Bishop Cases; Review and Forward Meehan E-Mail Regarding Court Records to Attys. Juettner, Braithwaite and Bayer
WPD	11/04/03	.75	Municipal Court: Review Voice Mail Message from Meilin Huang and E-Mail from Meilin Huang; Review Meilin Huang Information Sent by Shorewood Police Department; Telephone Conference with M. Huang; Draft Correspondence to M. Huang Regarding Adjournment of Her Cases; Draft Correspondence to Court Regarding Postponement and Instructions to N. Bayer; E-Mail to Chief Meehan
EDC	11/05/03	3.30	Municipal Court: Telephone Conference with Defense Counsel Regarding Their Client's Tickets, Pleas and

			Adjournments; Review Correspondence from Defendant's Attorneys Regarding Their Client's Pleas and Adjournments
NJB	11/05/03	2.00	Municipal Court: Conduct Municipal Prosecutions at Shorewood Village Hall
RGB	11/05/03	.20	Municipal Court: Telephone Conference to/from Atty. Atinsky Regarding Stipulation and Assessment
RJP	11/05/03	.40	Research Regarding "First Responders" and Note to Chief Meehan; Telephone Conference with Counsel Regarding Court
NJB	11/06/03	.20	Municipal Court: Telephone Conference Regarding Proposed Stipulation on Juvenile Case
RJP	11/06/03	.60	Review Regarding Facade Program Documents; Review Proposed Board of Appeals Minutes; Telephone Conference with Diane Regarding Conflicts
ВЈР	11/07/03	.80	Memo on the CCW Law in Light of Recent Cases and Legislative Debate
RGB	11/07/03	.10	Municipal Court: Analyze Correspondence, Stipulation from Atty. Atinsky Regarding Ciepluch
RJP	11/07/03	1.20	Review Board Packet Materials - Insurance and Gun Locks Release; Telephone Conference with J. Lynch; Research Regarding Commercial Buildings; Telephone Conference with Penny W.
WPD	11/07/03	.10	Municipal Court: Telephone Conference with Atty. Hart's Office Regarding Huang Case; Telephone Conference with Atty. K. Frauen's Office Regarding Citation
WPD	11/08/03	.75	Review V.B. Materials and Review Village Ordinance Related to False Alarm Fees

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RJP	11/10/03	1.00	Attend Village Board Meeting (No Charge)
RJP	11/10/03	4.00	Review Regarding Concealed Weapons Question; Draft Gun Lock Release; False Alarm Opinion; Attend Village Board Meeting
JTJ	11/11/03	.20	Municipal Court: Telephone Conference with Atty. Levy Regarding OWI Matter and Pretrial; Telephone Conference with Atty. Hart; Reviewed OWI Matter
RJP	11/11/03	1.15	Telephone Conference with K. Lang Regarding Condemnation; Memo and Release Regarding Gun Locks; Correspondence Regarding Commercial Alarm; Review Regarding Bankruptcy Issues
RJP	11/12/03	.70	Research Various League Opinions on Budgets and Accounts; Telephone Conference with J. Lynch
WPD	11/12/03	.40	Municipal Court: Telephone Conference with Debbie-Shorewood Court Clerk Regarding E. Dukes Case and Telephone Conference with Attorney R. Govin Regarding Dukes' Stipulation, Vacation of Default Judgment and Entry of New Stipulation
WPD	11/12/03	.60	Municipal Court: Send E-Mails to E. Madere, D. Demet, and M. Meehan Regarding Court Clerk/Court Prosecution Meeting; Telephone Conference with M. Meehan Regarding Meeting; Telephone Discussion with D. Demet's Office
JTJ	11/13/03	.20	Municipal Court: Reviewed Correspondence Regarding Pretrials; Telephone Conference with Atty. Styler Regarding Pretrial; Reviewed Correspondence Regarding Carolyn Marks; Reviewed Correspondence Regarding Enoch Dukes
RJP	11/13/03	1.20	Telephone Conference with E. Madere

			(Two) Regarding Agenda and Saturday Meeting; Telephone Conference with Trustee Langenkamp; Review Materials from Trustee Lang Regarding Schmeckpeper E-Mail; Telephone Conference with Trustee Johnson; Further Review Regarding Saturday Meeting
WPD	11/13/03	. 25	Municipal Court: Telephone Conferences with Court Clerk Regarding Huang Case; Review Huang Reports
WPD	11/13/03	.60	Municipal Court: Telephone Conference with Attorney K. Frauen Regarding Traffic Ticket; Review and Reply to E-Mails From Ed Madere, D. Demet, and M. Meehan Regarding Meeting; Telephone Discussion with Judge Demet Regarding Clerk and Court Procedures
JTJ	11/14/03	.20	Municipal Court: Reviewed Correspondence from Atty. Stansbury Regarding Dismissal of Citation; Correspondence to Atty. Stansbury Regarding Dismissal; Reviewed Juvenille Matter for Municipal Court Trial
RJP	11/14/03	2.00	Review Regarding Tax Bills and Telephone Conference with Cindy W.; Review Regarding Agenda and Liquor License; Received and Reviewed Board Packets; Two Telephone Conferences with E. Madere Regarding Records Requests and Bid Request, Bid Budget and Resolution; Review Public Records Requests; Telephone Conference with Cindy Regarding Taxroll Assessments; Conference Call with E. Madere and Carl Templer
WPD	11/14/03	.10	Review V.B. Materials and Articles Related to Audit Request and Budget Issues
RJP	11/15/03	.25	Telephone Conference with M. Anderson

			Regarding Personnel Matter
RJP	11/15/03	4.50	Research Regarding Budgeting Process and Amendments; Study Proposed Resolutions and Supporting Documents; Received Board Packets; Attend Village Board Meeting
RJP	11/15/03	1.00	Attend Village Board Meeting (No Charge)
NJB	11/17/03	.30	Municipal Court: (Juvenile) Assess File Materials and Develop Possible Plea Arrangements for Telephone Conference with Counsel
RJP	11/17/03	.60	Telephone Conference with E. Madere; Telephone Conference with M. Kohlenberg; Telephone Conference with Diane Regarding Records Request
RJP	11/17/03	4.75	Review Board Packet Resolutions and Materials; Telephone Conference with E. Madere; Telephone Conference with K. Lang; Attend Village Board and Committee Meetings
WPD	11/17/03	.20	Municipal Court: Telephone Conference with Atty. M. Hayes; Analyze Citations
JTJ	11/18/03	1.50	Municipal Court: Reviewed Vadas Matter; Reviewed Trial Schedule; Participated in Pretrials for Juvenile Municipal/Juvenile Court
RJP	11/18/03	1.00	Review Regarding Roberts Rules; Telephone Conference with E. Madere; Telephone Conference from R. Dow; Correspondence to E. Madere; Correspondence to J. Schmeckpeper
JTJ	11/19/03	.30	Municipal Court: Telephone Conference with Atty. Kaiser Regarding Pretrial; Reviewed Juvenile Matter; Reviewed December Pretrials and Supplemental Police Reports

NJB	11/19/03	.30	Municipal Court: Telephone Conference with Attorney for Regarding His Case
RGB	11/19/03	.10	Municipal Court: Telephone Conference with Atty. Levy Regarding Traffic Citation
RJP	11/19/03	.25	Telephone Conference with E. Madere
RGB	11/20/03	.10	Municipal Court: Telephone Conference with Al Levy Regarding Traffic Citation
WPD	11/20/03	.25	Municipal Court: Telephone Conference with Debbie Regarding Court Procedures and How to Handle Motions to Reopen
WPD	11/20/03	.20	Municipal Court: Review and Reply to M. Huang E-Mail; Telephone Conference with M. Huang
JTJ	11/21/03	.20	Municipal County: Reviewed Correspondence Regarding Pretrials; Telephone Conference with Atty. Foley Regarding Pretrials and Defaults from November Initial Appearances
RJP	11/21/03	.95	Work on Record Responses; Revisions to Records Responses; Telephone Conferences with Diane Hall
RJP	11/21/03	3.15	Telephone Conference with Diane Hall Regarding Insurance Application; Review Regarding Public Records Issues; Meeting with E. Madere; Work on Records Requests; Telephone Conference with E. Madere Regarding Responses
WPD	11/21/03	.60	Review Emergency Health Consortium Agreement; Send Comments to Cindy Tomasello (Time Split with BD)
WPD	11/21/03	.50	Review of V.B. Materials, Including Review of Draft PAR Report Related to Municipal Court

WPD	11/21/03	1.00	Municipal Court: Telephone Conference with Debbie Govani; Review of M. Huang Case; Lengthy Telephone Conference with M. Huang; Request CIB and Criminal Records Check on Huang From Shorewood Police Department; Review Officer Lenda's E-Mail Regarding Kahn Case Pending in Fox Point Court and Issue of Prior OWI Conviction and Send Reply to Officer Lenda
WPD	11/22/03	1.00	Municipal Court: Review of Officer Lenda's E-mail Regarding Kahn Case and Review Reports Sent Via Facsimile by Officer Lenda; Correspondence to Judge Demet Regarding Huang Case; Send E-mail to M. Huang with D.O.T. Links Regarding Arrest Records
WPD	11/23/03	.40	Municipal Court: Complete Review of Khan OWI Reports; Review of Subsection 346.65 (2) and Subsection 343.307 to Determine Appropriate Course of Action Related to Pending Case in Fox Point; Send E-Mail Memorandum to Officer Lenda with Instructions
JTJ	11/24/03	.20	Municipal Court: Reviewed Khan OWI Matter; Reviewed December Trials/Reports
JTJ	11/24/03	.20	Municipal Court: Reviewed Correspondence Regarding Adale Pretrial; Telephone Conference with Atty. McClone Regarding Pretrial Stipulation; Reviewed Juvenile Matter Regarding Underage Drinking and Stipulation
RGB	11/24/03	.10	Municipal Court: Analyze Correspondence, Stipulation Regarding Levy Citation
RJP	11/24/03	1.30	Meeting with E. Madere and Judge Demet; Review Regarding Various Issues for Mr. Madere; Telephone Conference with E. Eckman Regarding Resolution; Review Regarding Changes for Court Clerk

			Position
WPD	11/24/03	.10	Municipal Court: Telephone Conference with Angela Warren Regarding Disorderly Conduct Trial/Review Regarding Pretrial and Possible Settlement of Case
WPD	11/24/03	3.20	Municipal Court: Review PAR Group Materials Related to Municipal Court Consolidation; Telephone Conference with Debbie G. Regarding Khan Cases and Transfer Cases; Telephone Conference with Fox Point Court Clerk; Dictate Correspondence to Judge Padway; Attend Meeting at Shorewood with D. Demet, E. Madere, and M. Meehan Regarding Court Clerk; Meet with Court Clerk Regarding Transfer Case Issue
EDC	11/25/03	.50	Municipal Court: Review Recommendation of Reduction of Fine for Defendant in Prosecutorial Matter; Telephone Conference with Defendant About Her Request to Plead No Contest in Lieu of 12/3 Trial
JTJ	11/25/03	.30	Municipal Court: Telephone Conference with Atty. Foley Regarding Several Traffic Pretrials and Default Judgments for Reopening on Motion; Telephone Conference with Atty. Schwartz Regarding Several Traffic Pretrials; Reviewed Police Reports Regarding Pretrials
RJP	11/25/03	1.00	Meeting with E. Madere Regarding Civil Service; Telephone Conference with K. Grieg Regarding Notice
WPD	11/25/03	.50	Review Final Draft of Emergency Health Consortium Mutual Aid Agreement and Telephone Conference with E. Madere; Message to C. Tomasello and Send E-Mail to C. Tomasello (Split with Brown Deer)
JTJ	11/26/03	.40	Municipal Court: Reviewed OWI Matters;

			Reviewed Correspondence from Atty. Winter Regarding Pretrial; Reviewed Pantaze Matter; Telephone Conference with Atty. Winter Regarding Pretrials; Telephone Conference with Atty. Hayes Regarding Pretrial; Telephone Conference with Atty. Shapiro Regarding Pretrials and OWI Matter; Telephone Conference with Atty. Molter Regarding OWI Matter and Amendment to Reckless Driving
RGB	11/26/03	.10	Municipal Court: Telephone Conference with Atinsky's Office Regarding Driver Assessment, December 3rd Court Date
RJP	11/26/03	2.75	Prepare Response to Records Request; Telephone Conference with C. Tomasello; Review Regarding Stormwater Ordinance; Review Board Packet Materials
WPD	11/26/03	.10	Municipal Court: Telephone Conference with Atty. Hayes
WPD	11/26/03	1.25	Prepare Short Form Ordinance for Adoption of MMSD Model Storm Water Ordinances and Prepare Memo to Ed Madere Regarding Adoption of Ordinance to Repeal and Recreate Storm Water Regulations
WPD	11/30/03	.40	Review V.B. Materials, Including Health Department Consortium Agreement and Stormwater Ordinance Materials
WPD	11/30/03	.20	Municipal Court: Review of Court of Appeals Decision in Pewaukee Case and Send E-Mail to R. Trindl and M. Morse Urging Appeal Related to Municipalities Right to Appeal Municipal Court Decision (Split with BD and RH)

67.80 \$487.50 \$4,818.75 \$475.00 \$356.50 \$92.00 \$48.00 2.00 hrs at N/A /hour RAYMOND J POLLEN..... \$.00 -----67.80 \$8,134.00 Disbursements through November 30, 2003 Printing & Duplication.....\$40.35 \$40.35 Total Services \$8,134.00 Total Disbursements \$40.35 Total Services and Disbursements \$8,174.35 Balance Due \$8,174.35 ==========