

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

Federal Tax I.D. 39-1656203

April 16, 2004

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

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

Bill Number: 1302-00010

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

CURRENT CHARGES:

Fees

\$10,094.25

Disbursements

61.19

TOTAL CURRENT CHARGES

10,155.44

RECEIVED

APR 20 2004

VILLAGE OF SHOREWOOD
MANAGER'S OFFICE

file

Crivello, Carlson & Mentkowski, S.C.
710 North Plankinton
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April 16, 2004

MR. JAMES BARTNICKI
VILLAGE OF SHOREWOOD
3930 N. MURRAY AVENUE
SHOREWOOD, WI 53211-0016

INTERIM [X] FINAL []

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

Bill Number: 1302-00010

Professional Services through March 31, 2004

| Atty | Service Date | Hours | Description |
|-------|--------------|-------|--|
| ----- | ----- | ----- | ----- |
| RGB | 03/01/04 | 1.60 | Municipal Court: Attend/Conduct Prentice Pretrial Circuit Court OWI (Jury Demand): Make Arrangements for Appearance at Status Conference |
| RJP | 03/01/04 | 5.00 | Conference with Leanne, Chief Meehan; Review Regarding Auditor's Report, Contract Benefits Questions, Tax Request; Telephone Conference with Guy Johnson Regarding Questions for Meeting; Attend Board and Committee Meetings |
| WPD | 03/01/04 | .50 | Review Village Board Materials; Review Journal/Sentinel Article Regarding Zieger Complaint; Send E-Mail to M. Burkert-Brist Regarding Zieger Complaint and Request Copy of Zieger Complaint and Correspondence to Zieger; Telephone Conference with A. Kesner Regarding Meeting with M. Rhode and M. Burkert-Brist |
| WPD | 03/01/04 | .20 | Municipal Court: Review Atty. Zieger's Correspondence; Dictate Correspondence |

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to Judge Demet Regarding Zieger Matter

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| JTJ | 03/02/04 | .50 | Municipal Court: Telephone Conference with Virgil Ware Regarding Pretrial; Telephone Conference with Atty. Flynn Regarding Pretrial; Telephone Conference with Scott Wales Regarding Pretrial; Telephone Conference with Atty. Gonzales Regarding Adjournment; Reviewed Correspondence from Atty. Molter Regarding Lewis Stipulation; Reviewed Correspondence from Atty. Molter Regarding Cerar Stipulation; Telephone Conference with R. Miller Regarding Motion to Reopen; Telephone Conference with Atty. Alici Regarding Disorderly Conduct |
| RJP | 03/02/04 | 1.45 | Two Telephone Conferences with M. Kohlenberg Regarding Transition; Correspondence to Village's Auditor; Telephone Conference with E. Madere; Meeting with E. Madere Regarding Transition Issues |
| WPD | 03/02/04 | .40 | Municipal Court: Telephone Conference with Atty. M. Jackelin and D. Govani Regarding Kallerud; Review Pending Matters for March 3rd Court Session; Review Kallerud Report and Review CCAP on OAR Case |
| WPD | 03/02/04 | 1.75 | Meet with E. Madere and R. Pollen (No Charge) |
| JTJ | 03/03/04 | .50 | Municipal Court: Reviewed Correspondence and Motion Received from Atty. Winter; Reviewed Correspondence and Notice of Retainer Regarding DiPalma; Telephone Conference with Atty. Flynn Regarding Pretrial; Telephone Conference with Kendrick Williams Regarding Reopening Case; Telephone Conference with Atty. Gimbel Regarding Withdrawal; Reviewed Correspondence Received from Atty. Wales |

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| | | | Regarding Stipulation; Reviewed Correspondence from Atty. Molter Regarding Lewis Stipulation; Telephone Conference with Atty. Zimmerman Regarding Pretrial |
| JTJ | 03/03/04 | 2.80 | Municipal Court: Conducted Pretrial Conferences During Initial Appearances; Reviewed Stipulations and Motions Received from Court Clerk; Disorderly Conduct Trial Preparation |
| NJB | 03/03/04 | 2.50 | Municipal Court: Attend Municipal Court for Pretrial and Trial of Cases |
| RJP | 03/03/04 | 2.80 | Follow-Up on Personal Property Collections; Telephone Conference with B. Carey Regarding Records Request; Research Recent Changes in Public Records Law; Review Past Manager Contract Negotiations; Attend Village Board Meeting |
| WPD | 03/03/04 | .50 | Municipal Court: Telephone Conference with Atty. Jaekelen; Send Correspondence Confirming Agreement and DDC to Jaekelen Via Facsimile and Send Copy to D. Govani; Review of Pending Cases for Court |
| JTJ | 03/04/04 | .30 | Municipal Court: Telephone Conference with James Vergis; Closed January and February Files; Reviewed Correspondence from Atty. Flynn; Reviewed Correspondence from Atty. Gimbel; Reviewed Correspondence and Stipulation Received from Atty. Rothstein; Reviewed Correspondence from Atty. Murphy; Correspondence to Municipal Court Clerk Regarding Additional Stipulations and Notice of Withdrawal |
| RJP | 03/04/04 | 2.40 | Review Regarding Property Tax Collections; Review Board Packet Materials; Telephone Conference with E. |

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| WPD | 03/08/04 | .10 | Municipal Court: Telephone Conference with Atty. W. Guis Regarding Status of Case |
| NJB | 03/09/04 | 1.30 | Municipal Court: Prepare for Circuit Court Appearance in Case of Shorewood v. Prentice Relating to DUI and Refusal; Appear at Hearing |
| RJP | 03/09/04 | .60 | Telephone Conference with Citizen Regarding Police Complaint; Telephone Conference with Tr. Langenkamp Regarding Resolution; Telephone Conference with K. Grieg Regarding Records Request |
| WPD | 03/09/04 | .60 | Review of Proposed Findings for Curfew Ordinance; Leave Voice Mail Message and Send E-Mail to Chief Meehan Regarding Need for Findings in Ordinance; Begin Draft of Findings for Curfew Ordinance |
| WPD | 03/09/04 | .25 | Municipal Court: Telephone Conference with D. Govani Regarding Massimino Case, Procedures Related to Motion to Reopen and Pending Matter; Review of Correspondence From Atty. Krause Regarding Massimino Case |
| RJP | 03/10/04 | 1.25 | Review Regarding Antenna Ordinance; Telephone Conference with E. Madere and Review Regarding Next Scheduled Special Meeting; Review Memo Regarding Indemnity; Attend Plan Comm. Meeting |
| WPD | 03/10/04 | .10 | Review Board of Review Training Memorandum From Kathy Greig |
| WPD | 03/10/04 | .60 | Review Village Manager's File, Ordinance, and Contract; Telephone Conference with Ed Madere Regarding Village Board Meeting and Curfew Ordinance; Telephone Conference with Chief Meehan |
| WPD | 03/10/04 | 1.75 | Review of Legacy Tax Claim; Review of |

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| | | | Record Made at 2003 Board of Review; Prepare for Negotiations with Claimaint's Representative; Message to Property Owner's Representative in Florida (Altamonte Springs) |
| NJB | 03/11/04 | .10 | Municipal Court: Telephone Conference with Attorney Representing Defendant in Sidewalk Clearing Case Regarding Possible Stipulation |
| RGB | 03/11/04 | .10 | Municipal Court: Analyze File Materials Regarding Prentice Refusal/OWI; Strategize Regarding Refusal Timing, OWI Plea Issues |
| RJP | 03/11/04 | .50 | Telephone Conference with Chris Gallagher Regarding Construction of Pavillion; Telephone Conference with Atty. Weskowski Regarding Response to Plaintiff's Brief |
| WPD | 03/11/04 | .20 | Send E-Mail to Monica Burkart-Brist at Attorney General's Office Regarding "Zieger Complaint" |
| WPD | 03/11/04 | .10 | Telephone Conference with Legacy Property Owner's Representative Regarding Excessive Tax Claim to Owner's Representative |
| WPD | 03/11/04 | 3.40 | Attend Special Village Board Meeting at Village Hall; Meet with Ed Madere Regarding Pending Matters and Meet with Chief Meehan Regarding Curfew Ordinance |
| JTJ | 03/12/04 | .30 | Municipal Court: Reviewed Correspondence and Motion Received from Atty. Winter; Reviewed Correspondence from Atty. Falk Regarding Pretrial; Reviewed Correspondence and Reports Received from Court Clerk Regarding Juvenile Trials and Reports |
| RJP | 03/12/04 | 1.10 | Telephone Conference with E. Madere |

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Regarding Pavillion Project; Two Telephone Conferences with Diane Hall Regarding Foundation; Telephone Conference with K. Grieg Regarding Records Request; Correspondence to Atty. Burkert - Brist; Review Proposed Plan Committee Minutes

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| WPD | 03/12/04 | .25 | Review M. Burkart-Brist's E-Mail; Analyze Possible Responses and Information to be Sent |
| WPD | 03/12/04 | .25 | MUNICIPAL COURT: Review Fax From D. Govani Regarding Kendrick Williams' Motion to Reopen; Telephone Conference with D. Govani Regarding Williams' Case and Procedures Related to Reopening Cases and Court Clerk's Roll in Informing the Judge of Court Records |
| WPD | 03/12/04 | .10 | Telephone Conference with Van Klinger's Office and Confirm Telephone Conference for 3/15 at 1:30 Regarding Tax Claim |
| RJP | 03/13/04 | .85 | Prepare for Meeting Regarding Pavillion Construction; Review Board Packet Materials; Research Regarding Scope of Employment and Correspondence to E. Madere; Draft Memo Regarding Vacation Pay for Village Manager |
| WPD | 03/14/04 | .30 | Review V.B. Materials |
| RJP | 03/15/04 | 5.20 | Complete Correspondence Regarding Indemnity; Work on Pavillion Contract; Review 3/1 and 3/3 Minutes, Lawsuit, Collections Information, and Smoking Ordinance Report; Draft Employee Health Insurance Issues; Attend Village Board Meeting |
| RJP | 03/15/04 | 2.10 | Complete Vacation Pay Memorandum; Attend Meeting with Proponents of Little League Pavilion; Conference with E. Madere |

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| | | | Conference with E. Eckman Regarding Records; Review V.B. Packet Materials |
| WPD | 03/18/04 | .25 | Municipal Court: Attend Milwaukee Bar Association Municipal Court Bench Bar Meeting Regarding Judicial Substitutions and Court/Prosecution Procedures (12:00-1:45) (Split with Brown Deer and River Hills) |
| JTJ | 03/19/04 | .20 | Municipal Court: Telephone Conference with Atty. Schwartz Regarding Three Pretrials; Reviewed Correspondence Regarding Discovery Request; Telephone Conference with Atty. Sweet |
| RJP | 03/19/04 | .45 | Review New Ziervogel Case on Standards for Board of Appeals; Prepare Materials for Meeting with Atty. Waskowski |
| WPD | 03/19/04 | .25 | Review V.B. Materials and E. Madere E-Mail of Draft Minutes of 3/15 V.B. Meeting |
| RJP | 03/22/04 | 3.10 | Review Juvenile Curfew Ordinance; Telephone Conference with Guy Johnson Regarding Records; Telephone Conference with Atty. Waskowski Regarding Response; Review Health Fees Ordinance; Work on Pavillion Contract; Meeting with E. Madere and Atty. Waskowski |
| WPD | 03/22/04 | 1.75 | Complete Draft of Curfew Ordinance; Add Whereas Clauses and Findings to Draft of Ordinance; Prepare Memo Regarding Adoption of Ordinance and Forward to E. Madere and M. Meehan |
| JTJ | 03/23/04 | .20 | Municipal Court: Reviewed Correspondence from Atty. Molter Regarding Pretrial; Telephone Conference with R. Napp Regarding Pretrial; Reviewed Correspondence from Atty. Boyle Regarding Pretrial; Reviewed Stipulation |

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| RJP | 03/23/04 | 1.80 | Draft Correspondence to Village's Insurer Regarding Suit; Telephone Conference with R. Dow Regarding Responses to Requests; Draft Memo to Village Board Regarding Suit; Research Regarding Quarantine Ordinance; Telephone Conference with Chief Meehan Regarding Sign Issues and Insurer Request; Telephone Conference with K. Lang Regarding Agenda; Work on Pavillion Contract |
| RJP | 03/23/04 | .40 | Telephone Conference with K. Grieg Regarding Board of Review; Review Regarding Water Utility Notices |
| WPD | 03/23/04 | .10 | Telephone Conference with Lt. Zimmerman Regarding Social Security Numbers on Face of Tickets and Issue of Possible Release of SSA Numbers by SHPD |
| JTJ | 03/24/04 | .20 | Municipal Court: Reviewed Correspondence Regarding Discovery Request; Correspondence to Atty. DiStefanis Regarding Discovery; Reviewed Traffic Matter; Reviewed Correspondence from Attorney Regarding Stipulation |
| RJP | 03/24/04 | 1.15 | Telephone Conference with Chief Meehan Regarding Prosecution Authority; Collect Materials Requested by Counsel; Correspondence to Atty. Waskowski |
| RJP | 03/24/04 | 2.00 | Research Regarding Quarantine and Zoning Ordinances; Note to C. Tomasello; Note to J. Lynch; Telephone Conference with Atty. Waskowski Regarding Documents Needed; Telephone Conference with E. Eckman Regarding Questions; Telephone Conference with Vida Langenkamp Regarding Agenda Items |
| JTJ | 03/25/04 | .30 | Municipal Court: Conference on OWI/Possession Matter; Reviewed Correspondence from Atty. Van Groll |

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| | | | Regarding Discovery; Reviewed Limberatos Matter; Drafted Correspondence to Atty. Van Groll |
| RJP | 03/25/04 | 1.80 | Telephone Conference with Leeann Regarding Resolution; Review Proposed Resolution; Two Telephone Conferences with Atty. Waskowski Regarding Litigation Options; Memorandum to Village Board Regarding Litigation; Two Telephone Conferences with E. Madere Regarding Agenda; Review Issues Regarding Juvenile Curfew, Police Records Question; Telephone Conference with D. Hall Regarding Pavilion |
| WPD | 03/25/04 | 1.00 | Municipal Court: Telephone Conference with Atty. Hartley's Office Regarding Public Record Request and Pending OWI Case; Telephone Discussion with D. Govani Regarding Brumfield Case; Review Motion to Reopen Filed by Atty. Bobot; Telephone Discussion with D. Govani Regarding Juvenile Case Motion to Reopen; Review of Brumfield Case and Discuss Status with Atty. Juettner; Telephone Conference with Atty. Molter and Send Original Stipulation to D. Govani with Instructions to Vacate Conviction as Entered in Error and Enter New Judgment Upon Approval of Judge |
| WPD | 03/25/04 | .75 | Municipal Court: Three Telephone Conferences with Lt. Zimmerman Regarding Public Record Request for Police Training Records and Prior OWI Arrest Reports; Telephone Conference with D. Govani All Related to OWI Case and Request for Records Related to Pending OWI Case; CCAP Search and Review of Police Reports |
| WPD | 03/25/04 | .90 | Telephone Conference with E. Madere Regarding Curfew Ordinance; Review of Little League Agreement and Prepare |

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| | | | Comments, Suggestions, and Additional Clauses |
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| JTJ | 03/26/04 | .30 | Municipal Court: Reviewed Correspondence and Hold Open/Psychiatric Report; Reviewed Correspondence from Atty. Rothstein Regarding Motion to Reopen and Reviewed Motion; Telephone Conference with Atty. DeStefanis Regarding Pretrial; Reviewed Gedia OWI Matter; Correspondence to Atty. Molter; Reviewed Reynolds Matter; Correspondence to Atty. Molter; Reviewed Brumfield Matter |
| WPD | 03/26/04 | .10 | Municipal Court: Telephone Conference with Atty. Pumpian Regarding Case Set for Trial on 5/5/04 |
| RJP | 03/27/04 | .50 | Review Board Packet Materials; Work on Pavillion Agreement |
| JTJ | 03/29/04 | .20 | Municipal Court: Reviewed Correspondence Regarding Reynolds; Reviewed Stipulation; Reviewed Correspondence Regarding Gedig; Reviewed Stipulation; Telephone Conference with Atty. Ploetz Regarding Pretrial |
| RJP | 03/29/04 | 4.90 | Review: New Employment Questions, Minutes of Past Village Board Meetings, Options for Outdoor Seating Ordinance, Library Due Process Procedure, Edgewood Contract, Public Construction Law Changes, Quarantine Ordinance; Attend Village Board and Committee Meetings |
| RJP | 03/29/04 | .85 | Telephone Conference with C. Tomasello Regarding Quarantine Ordinance; Telephone Conference with Atty. Waskowski Regarding Affidavits for Case; Telephone Conference with Chief Meehan Regarding Personnel Issue; Review Proposed Response to Request |
| WPD | 03/29/04 | .25 | Review Memo from K. Greig Regarding |

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| | | | Board of Review; Review Statutes Related to Notice |
| WPD | 03/29/04 | .10 | Municipal Court: Review of Atty. Von Groll's Discovery Demand and Correspondence Related to His Client's Case |
| WPD | 03/29/04 | .40 | Review V.B. Materials; Review of Winkelman Supreme Court Decision on Enforcement of Zoning Ordinances (Split with BD and RH) |
| RJP | 03/30/04 | 1.00 | Telephone Conference with J. Lynch Regarding Pavillion Project Options; Telephone Conferences with T. Waskowski Regarding Settlement Terms; Telephone Conference with E. Madere Regarding Collective Bargaining |
| WPD | 03/30/04 | .20 | Municipal Court: Telephone Conference with Atty. Chesshir Regarding Miller OWI Case and Discuss Possible Resolution and Issues Related to Occupational License |
| WPD | 03/30/04 | .20 | Municipal Court: Correspondence to Atty. Hartley Regarding Public Record Request |
| JTJ | 03/31/04 | .20 | Municipal Court: Reviewed Correspondence and Stipulation Received from Atty. Silverstein; Reviewed Discovery Issues and Motion Regarding Juvenile Matter |
| NJB | 03/31/04 | .30 | Municipal Court: Assess Motion to Compel Discovery in "Shorewood v. Woods" and Develop Possible Responses |
| RJP | 03/31/04 | .20 | Telephone Conference with Beth Carey Regarding Patron Suspension |
| WPD | 03/31/04 | .10 | Municipal Court; Review Memo Regarding Library D.C. Case |
| WPD | 03/31/04 | .10 | Correspondence to T. Van Klingeran Regarding Excessive Tax Claim |

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83.20

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|--------------------------|--------------------------|-------------|
| RAYMOND J POLLEN..... | 48.25 hrs at 125.00/hour | \$6,031.25 |
| WILLIAM P. DINEEN..... | 18.00 hrs at 125.00/hour | \$2,250.00 |
| JOHN JUETTNER..... | 6.50 hrs at 125.00/hour | \$812.50 |
| RYAN G. BRAITHWAITE..... | 1.70 hrs at 115.00/hour | \$195.50 |
| NATHAN J BAYER..... | 7.00 hrs at 115.00/hour | \$805.00 |
| WILLIAM P. DINEEN..... | 1.75 hrs at N/A /hour | \$.00 |
| | ----- | ----- |
| | 83.20 | \$10,094.25 |

Disbursements through March 31, 2004

Miscellaneous Expenses

| | | |
|--|---------|---------|
| 03/05/04 Westlaw Research..... | \$45.09 | |
| Sub-total: Miscellaneous Expenses..... | | \$45.09 |
| Printing & Duplication..... | | \$16.10 |
| | | ----- |
| | | \$61.19 |

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|----------------------------------|-------------|
| Total Services | \$10,094.25 |
| Total Disbursements | \$61.19 |
| | ----- |
| Total Services and Disbursements | \$10,155.44 |
| | ----- |
| Balance Due | \$10,155.44 |
| | ===== |