

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

Federal Tax I.D. 39-1656203

June 18, 2004

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

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

Bill Number: 1302-00013

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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	\$10,228.25
Disbursements	39.15

TOTAL CURRENT CHARGES

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10,267.40  
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June 18, 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: 1302-00013

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Professional Services through May 31, 2004

Atty	Service Date	Hours	Description
JTJ	05/03/04	.60	Municipal Court: Reviewed Correspondence; Reviewed Weil Matter; Telephone Conference with Atty. Coenin Regarding Pretrial Stipulation; Telephone Conference with Atty. Falk Regarding Pretrial; Telephone Conference with Atty. Martell Regarding Pretrial; Reviewed Correspondence from Atty. Costello Regarding Stipulation; Reviewed OWI Stipulation; Reviewed Correspondence from Atty. Molter Regarding Stipulation; Reviewed Blasi Matter; Correspondence to Atty. Courtney Regarding Discovery Request; Reviewed Jeffrey Rogers Matter; Correspondence to Atty. Molter; Reviewed Humphrey Matter; Correspondence to Atty. Govin; Reviewed Roberson Matter; Correspondence to Atty. Arroda
RGB	05/03/04	.20	Municipal Court: Strategize Regarding Refusal Hearing and Issues Regarding Motion to Suppress
RJP	05/03/04	1.00	Telephone Conference with Cindy W.

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			Regarding Property Tax Letters; Telephone Conference with B. Levin Regarding Cardone Waiver and Review Revised Waivers; Review Regarding Records Request; Two Telephone Conferences with Leeann Regarding Cardone Request; Telephone Conference with R. Probst Regarding Request
RJP	05/03/04	4.10	Review Regarding Records Requests, Police Commission Records, HIPAA Resolution, Board Minutes, Appointment Questions, Website Questions, and Sign Code; Attend Village Board and Committee Meetings
WPD	05/03/04	1.25	Telephone Conference with T. Van Klingereren Regarding Excessive Assessment Claim of Legacy of Shorewood LLC; Reach Compromise Assessment Amount; Recalculate Tax and Refund Amounts; Dictate Correspondence to T. Van Klingereren, J. Bartnicki, J. Wronski; Work on Release
WPD	05/03/04	.40	Municipal Court: Telephone Conference with Officer Schall and Atty. Pogodzinski Regarding Prentice Refusal Hearing Before Judge Rosa; Discuss Unlawful Stop Motion with Atty. Pogodzinski and Discuss Strategy with Atty. Braithwaite
WPD	05/03/04	.10	Municipal Court: Review Message from Officer Lenda Regarding Prentice Hearing
JTJ	05/04/04	.40	Municipal Court: Reviewed Correspondence Regarding Weil Stipulation; Telephone Conference with Atty. Forstone Regarding Pretrial; Reviewed Correspondence from Atty. Havas Regarding Stipulation; Reviewed Stipulation; Telephone Conference with Atty. Bobot Regarding Pretrial; Reviewed Correspondence from Atty. Molter Regarding Rogers; Reviewed

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Correspondence from Atty. Banascak  
Regarding Stipulation; Reviewed  
Correspondence from Atty. Wagner  
Regarding Stipulation

WPD	05/04/04	1.50	Review and Revise Correspondence to Van Klingeran; Draft Releases for Nationwide and Legacy Regarding Assessment Claim; Review of Statutes Regarding Statutory Costs and Interest; Complete Correspondence and Release
WPD	05/04/04	.50	Review Chief Meehan's Memo and Draft Correspondence Regarding Video Poker; Prepare Revisions to Correspondence and Send Back to Chief with Comments and Advice
WPD	05/04/04	1.00	Telephone Conference with K. Greig Regarding Davidian Public Record Request for Legal Bills; Review of Legal Bills from December 2003 Through March 2004 to Determine Whether Any Information Must be Redacted; Telephone Conference with Diane Regarding Redaction of Juvenile Names
JTJ	05/05/04	.40	Municipal Court: Telephone Conference with Atty. Bordow Regarding Pretrial; Telephone Conference with Atty. Brelandt Regarding OWI Matter and Pretrial; Reviewed Correspondence Regarding Colburn Stipulation; Telephone Conference with Atty. Kuhary Regarding Motion to Reopen; Telephone Conference with Atty. Winters Regarding Adjournment; Telephone Conference with Atty. Trobain Regarding Pretrial on Underage Drinking; Reviewed Correspondence Regarding Pending Issues
JTJ	05/05/04	2.00	Municipal Court: Conducted Pretrials During Initial Appearances; Reviewed Stipulations

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NJB	05/05/04	2.20	Municipal Court: Appear in Municipal Court for Pretrials and Trial of Cases
NJB	05/05/04	.40	Telephone Conference with Atty. Craig Miller Regarding Citations and Motions Relating Thereto
RGB	05/05/04	1.40	Analyze 2003 WI Act 193 and Research/Draft Opinion Regarding Ability of Village to Enforce Ordinances Regarding Marijuana Possession and Drug Paraphernalia
RJP	05/05/04	.80	Complete Property Tax Letters; Telephone Conference with J. Lynch Regarding Civil Service Commission; Telephone Conference with Chief Meehan Regarding Personnel Issue; Review Regarding Terms to Resolve Legacy Claim
WPD	05/05/04	.50	Make Final Revisions to Release and Correspondence to T. Van Klingerren; Send E-Mail to Bartnicki, Wronski and Greig Regarding Settlement Agreement
WPD	05/05/04	.70	Forward Electronic Version of MABAS Resolution to J. Bartnicki; Review of Statutes Related to Drug Paraphernalia Ordinances; Review Atty. Braithwaite's Memo and Review of Statutes and Wisconsin Case Law
JTJ	05/06/04	.20	Municipal Court: Reviewed Correspondence Regarding Patricia Sallies Matter; Telephone Conference with Clerk Regarding Dentici Matter; Reviewed Correspondence from Atty. Molter Regarding Stipulation
NJB	05/06/04	.30	Municipal Court: Telephone Conference with Atty. Nunnery Regarding Juvenile Case; Telephone Conference with Atty. Nunnery Regarding Possible Plea Negotiations and His Discovery Request

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WPD	05/06/04	.10	Municipal Court: Forward Message from Atty. Van Grall's Office Regarding Request for Adjournment (No Charge)
NJB	05/07/04	.10	Municipal Court: Review Correspondence from Atty. Nunnery Regarding Motion for Adjournment
RJP	05/07/04	1.80	Begin Review of Documents Responsive to Records Request; Telephone Conference with M. Kohlenberg and Study Meehan's Proposal; Telephone Conference with Atty. Hoffman Regarding Culinary Contract; Telephone Conference with Denise Vanderbush Regarding Capitalization Policy; Review Board Packet Materials
WPD	05/08/04	.10	Review of D. Govani Message Regarding Vacating Default Judgments and Leave Voice Mail Message Answering Her Question
WPD	05/08/04	.20	Review Memo from Chief Meehan Regarding Police Department Issues; Review V.B. Materials
RJP	05/10/04	2.75	Review Regarding Contract Questions, Military Benefits, and Police Charges; Attend Meeting of the Village Board
RJP	05/10/04	1.40	Telephone Conference with Chief Meehan Regarding Police Commission; Telephone Conference with J. Darneider Regarding Police Commission; Research Police Contract Questions; Research Regarding Police Commission Questions; Telephone Conference with President Kohlenberg Regarding Police Commission; Review Current Cases on Attorney/Client Privilege; Telephone Conference with B. Carey Regarding Policies
WPD	05/10/04	.90	Review and Analyze Public Record Request and Issues of Attorney/Client

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			Privileges; Review Statutes; Review of Case Law
WPD	05/10/04	.20	Discuss Billing Questions with Trustee K. Lange (No Charge)
WPD	05/10/04	.50	Telephone Conference with T. Van Klingeren Regarding Settlement of Legacy Claim; Review of Fax and Signed Agreement from T. Van Klingeren; Begin Memo to Village Board Recommending Settlement of Claim
RJP	05/11/04	1.55	Review Police Personnel Question, Brinmeyer Contract, Benefits Question, and Military Benefits; Telephone Conference with J. Bartnicki Regarding Contract; Telephone Conference with C. Schmitz Regarding Benefits Question; Telephone Conference with Linda Flynn Regarding Tax Question; Telephone Conference with J. Darneider Regarding Committee Meeting; Telephone Conference with Chief Meehan Regarding Contract Revisions
RJP	05/11/04	1.20	Review Regarding Attorney/Client Privilege and Draft Correspondence to G. Davidian; Telephone Conference with J. Lynch; Draft Pavilion Construction Agreement and Memo to J. Lynch and J. Bartnicki; Telephone Conference with B. Carey
JTJ	05/12/04	.20	Municipal Court: Reviewed Correspondence from Atty. Winters Regarding OWI Matter and Discovery; Reviewed Correspondence from Atty. Connor Regarding Default Judgment; Reviewed Motion; Telephone Conference with Atty. Schwartz Regarding Default Judgment
RJP	05/12/04	3.65	Telephone Conference with K. Greig Regarding Ordinance; Draft Photocopy Ordinance and Memo; Telephone Conference

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with C. Tomasello Regarding Records Question; Two Telephone Conferences with N. Hoffman Regarding Culinary Contract; Review Regarding Agenda Question; Research Regarding Attorney/Client Privilege; Telephone Conference with J. Bartnicki; Meet with Chief Meehan Regarding Contract Issues

WPD	05/12/04	.10	Municipal Court: Telephone Conference with D. Govani Regarding Case Disposition and Fax Copy of Atty. Pumpian's Correspondence
WPD	05/12/04	1.30	Prepare Memorandum to V.B. Regarding Recommendation on Legacy Tax Claim
WPD	05/12/04	.25	Municipal Court: Review of Wisconsin Prosecutor Regarding New Cases; Prepare Summary of Case Regarding Informing the Accused When They Don't Speak English and Send Memo to Chief Meehan (Split with Brown Deer and River Hills)
NJB	05/13/04	.20	Municipal Court: Telephone Conference Regarding Municipal Citation and Stipulation to Dismissal with Costs
RJP	05/13/04	1.55	Received Documents From Attorney Waskowski; Follow-Up Regarding Personal and Property Tax Collection; Complete Work on Culinary Contract; Telephone Conference with Leeann Regarding Agenda Items; Memo to J. Bartnicki Regarding Culinary Contract; Two Telephone Conferences with Atty. Hoffman Regarding Contract; Telephone Conference with J. Bartnicki Regarding DPW Work at Hubbard Park
WPD	05/13/04	.20	Review of Pavillion Construction Agreement
WPD	05/13/04	1.40	Review, Revise, and Complete Memo to Village Board Regarding Legacy Tax



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			Claim; Telephone Conference with J. Wronski; Telephone Conference with Leeann Buttschlick; Forward Memo and Related Documents to Village Hall Along with Memo to J. Bartnicki
RJP	05/14/04	3.25	Attend Meeting with Shorewood Police Commission; Draft Memo to J. Bartnicki and Amendment to Chief Meehan's Contract; Telephone Conference with Leeann Regarding Agenda Items; Telephone Conference with D. Tyler Regarding Agreement; Telephone Conference with J. Bartnicki Regarding Agreement; Telephone Conference with D. Hall Regarding Distribution
WPD	05/14/04	.50	Telephone Conference with K. Greig Regarding Board of Review, Personal Property Objection, and Question Related to Failure to File Personal Payments Tax Reform; Review of G. Boetcher's Correspondence and Information Sent by K. Greig; Review of Section 705.35(4)
WPD	05/15/04	.90	Review Memo and Draft Agreement with Chief Meehan; Research Comparable Situation; Analyze Legal Issues Related to Agreement to Rehire
WPD	05/15/04	.50	Memo to K. Greig, J. Wronski, and R. Braithwaite Regarding Pure Laboratories Objection and Board of Review Jurisdiction
WPD	05/15/04	.75	Review V.B. Materials
JTJ	05/17/04	.40	Municipal Court: Reviewed Juvenile Calendars; Reviewed Correspondence from Atty. Bizarro; Correspondence to Municipal County Clerk Regarding Discovery Request; Reviewed Correspondence from Atty. Winter Regarding Discovery; Reviewed Baraja's Matter; Correspondence to Atty. Winter

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			Regarding Discovery; Reviewed Correspondence and Motion Received from Atty. Bobot; Reviewed Juvenile Matter for 5/18 Juvenile Court Regarding Battery and Restitution Issue
RJP	05/17/04	5.30	Two Telephone Conferences with Chief Meehan Regarding Contract Issues; Telephone Conference with D. Hall Regarding Records; Review Regarding E-Mail Policies, Edgewood Closure, NSFD Resolution, Capitalization Policy, W & M Ordinance, and Board of Review Materials; Attend Village Board and Comm. Meetings
WPD	05/17/04	1.00	Review and Analyze Applicability of New Drug Paraphernalia Law to Shorewood and Enforceability of Existing Ordinance; Review of "State v. Karpinski" and Prior League Opinions; Review Stats. Annotated, Legislative History, and Attorney General's Opinion Regarding Authority of County Ordinances in Municipalities (Split with Brown Deer)
JTJ	05/18/04	1.90	Municipal Court: Telephone Conference with Atty. Van Grall Regarding Pretrial; Telephone Conference with Parent Regarding Juvenile Underage Drinking Matter and Court Procedures; Attended Juvenile Court Proceedings Regarding Municipal Citations; Conducted Juvenile Court Pretrials; Reviewed Matter Concerning Restitution in Juvenile Battery Case
RGB	05/18/04	.90	Board of Review - Analyze Materials Regarding Objections to Board of Review; Prepare for 2004 Board of Review
RJP	05/18/04	1.75	Revisions to Pavilion Contract; Telephone Conference with D. Hall Regarding Records; Telephone Conference with M. Cibulka Regarding Culinary

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			Contract; Telephone Conference with Leeann Regarding Press Disclosure; Telephone Conference with B. Carey Regarding Records Questions; Telephone Conference with M. Schulte Regarding Records Issues; Telephone Conference with Chief Meehan Regarding Contract; Research Regarding E-Mail Policy and Attorney/Client Privilege
WPD	05/18/04	.10	Municipal Court: Telephone Conference with D. Govani Regarding Issue of Reopening/Vacating Judgment
WPD	05/18/04	.80	Continue to Review Issue of 2003 Act 193 and its Applicability to Shorewood Drug Paraphernalia Ordinance (Split with BD)
WPD	05/18/04	.60	Review Board of Review Materials for Board of Review Session; Review of Objection Claiming Error of Double Assessment; Review of Statutes and Section 70.43 Regarding Correcting Error by Assessor; Review 74.35 Regarding Palpable Error
WPD	05/18/04	.20	Municipal Court: Review Atty. Stephens' Correspondence and Leave Voice Mail Message for D. Govani to Send Correspondence to Confirm Atty. Stephens' Request; Review Condon OWI Reports and Atty. Reddin's Correspondence
WPD	05/18/04	.50	Telephone Conference with T. Van Klingereren Regarding Tax Claim; Review Village Board Action; Leave Voice Mail for K. Greig and Send E-Mail with Instructions to K. Greig; Send E-Mail to T. Van Klingereren with Instructions
JTJ	05/19/04	.50	Municipal Court: Telephone Conference with Municipal Court Clerk Regarding Discovery and Inspection Requestion; Telephone Conference with Atty. Reddig

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Regarding OWI Matter and Discovery Requests; Reviewed Correspondence and Stipulation and Order Received from Atty. Brellenthin; Reviewed Correspondence from Atty. Glorjec Regarding OWI Matter and Discovery; Reviewed Condon Matter; Drafted Correspondence to Atty. Glorjec Regarding Discovery

NJB	05/19/04	.20	Municipal Court: Receive and Review Correspondence and Proposed Stipulation and Order to Dismiss Case
RGB	05/19/04	4.00	Review Regarding Issues for Board of Review; Prepare for Same and Specific Objections; Attend Board of Review Session
RJP	05/19/04	2.75	Attend Police Commission Meeting; Draft Revisions to Chief Contract and Memo to J. Bartnicki; Research and Draft E-Mail Guidelines
RJP	05/19/04	1.10	Two Telephone Conferences with D. Hall Regarding Pavilion Contract and Records Request; Two Telephone Conferences with B. Carey Regarding Record Requests; Telephone Conference with Chief Meehan Regarding Chief's Contract and Review Regarding Civil Service Commission; Two Telephone Conferences with E. Eckman Regarding Ordinance Question
WPD	05/19/04	.50	Telephone Conference with K. Greig Regarding Request to File Objection After 48 Hours Requirement; Request to Appear by Phone and Issue of Need to Make Appearance to Present Extra Ordinary Circumstances; Discuss Objection That Has Been Withdrawn; Discuss Issue of Removal of Board Member and Quorum Requirements; Review of Statutes and Advise K. Greig Regarding All of Above Issues; Discuss Legacy Tax

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Claim Matter

WPD	05/19/04	.25	Discuss Drug Paraphernalia Legislation with Atty. Braithwaite; Continue Analysis and Review of Applicability of 2003 Act 193 (Split with BD)
RJP	05/20/04	.55	Telephone Conference with Penny Regarding Plan Commission; Review Pavillion Contract and Notes Regarding Same; Telephone Conference with J. Bartnicki Regarding Interview; Review Board Packet Materials
RJP	05/20/04	.50	Meeting with James Brimeyer (No Charge)
WPD	05/20/04	.20	Municipal Court: Attend Milwaukee Bar Association-Bench/Bar Meeting to Discuss Applicability of Acts 193 and 199 to Municipal Court (Judges Demet, Burrell, and Lipscomb for North Shore Courts Present) [12:00-1:30] (Split with Brown Deer and River Hills)
WPD	05/20/04	.10	Telephone Conference with K. Greig Regarding Board of Review; Telephone Conference with K. Greig Regarding Settlement Check for Tax Claim Matter
JTJ	05/21/04	.20	Municipal Court: Telephone Conference with Atty. Hale Regarding Pretrial and Stipulation; Telephone Conference with Atty. Winters Regarding Pretrial
NJB	05/21/04	.40	Municipal Court: Draft Correspondence to Clerk Regarding Motion Brought by Attorney for Production of Documents; Draft Correspondence to Officer Deurlinger Regarding Jury Trial in Servis Case; Begin Assessing Jury Instructions Necessary for Charges Against Servis
RJP	05/21/04	1.80	Complete E-Mail Protocol Memo; Telephone Conference with L. Butschlick Regarding

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Chief's Contract; Telephone Conference with B. Carey Regarding Records Request; Telephone Conference with J. Bartnicki Regarding Personnel Issue; Telephone Conference with C. Schmitz Regarding Benefits Question; Telephone Conference with D. Hall Regarding Records Requests; Review Documents for Records Request in Light of Attorney/Client Privilege

WPD	05/21/04	.75	Review Issue of Open Meetings Law Applicability to E-Mail Communications and Provide Suggestions and Comments Related to Implementation of E-Mail Policy to Elected Officials (Review of Research Materials and Sample Policies)
WPD	05/21/04	.20	Review V.B. Materials and Review of Web-linking Policies for Use by Village (Split with BD)
WPD	05/22/04	.10	Review Wauwatosa, Milwaukee, and Dallas Website Linking Policies (No Charge)
RJP	05/24/04	.65	Telephone Conference with M. Meehan Regarding Personnel Question; Telephone Conference with B. Carey Regarding Policy Information; Telephone Conference with Leeanne Regarding Ordinances Changes; Telephone Conference with Trustee Eckman Regarding Ordinance Question
NJB	05/25/04	.30	Municipal Court: Telephone Conference with Officer Deurlinger Regarding Upcoming DUI Jury Trial
RJP	05/25/04	1.25	Telephone Conference with M. Tonti Regarding Parking Changes; Study Current Village Parking Ordinances; Two Telephone Conferences with M. Meehan Regarding Parking Changes; Telephone Conference with Atty. Brooks Regarding Subpoenas; Telephone Conference with J. Bartnicki Regarding Department Head

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Issues and Open Meetings

WPD	05/25/04	.50	Municipal Court: Telephone Conference with Defendant Regarding Traffic Citation and Advise of Procedures; Review Matter of School District's Attorney Objecting to Subpoena for K. Warren for June Trial; Telephone Conference with D. Govani; Telephone Conference with Atty. C. Brooks' Office
WPD	05/25/04	1.25	Continue Analysis of Enforceability and Applicability Issues Under Act 193; Draft Memo; Legal Research; Telephone Conference with West Allis City Prosecutor (Split with BD)
JTJ	05/26/04	.30	Municipal Court: Reviewed Juvenile Trial Matter; Telephone Conference with Atty. Mardell Regarding Speeding Citation; Reviewed OWI Matter for Trial
NJB	05/26/04	1.50	Municipal Court: Telephone Conference with Atty. Nunnery Regarding Wood Case; Review Correspondence Regarding Servis Trial from Court; Draft Correspondence to Officer Duerlinger Regarding Servis Trial; Assess Issues and Objections Raised to Witness Subpoenas Raised by Counsel for School District and Review Subpoenas; Telephone Conference with Counsel Regarding Same; Begin Assessing Multiple Police and School Reports in Juvenile Case; Draft Correspondence to Counsel Regarding His Request for Reports
RJP	05/26/04	.75	Meeting with Chief Meehan Regarding Parking Ordinance; Draft Ordinance and Memo to J. Bartnicki
WPD	05/26/04	.50	Review Reports Related to Juvenile Case and Subpoena of K. Warren and Other Witnesses; Review and Reply to Voice Mail Message from D. Govani; Analyze

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			Proof Issues in Juvenile Trial Case and Necessity of All Witnesses
WPD	05/26/04	.75	Municipal Court: Telephone Conference with D. Govani Regarding Harrison OWI Case, Officers' Request for Adjournment, and Review Notice Setting Case for Trial; Memo to Officer Duerlinger and Debbie; Discussion with Debbie; Work on Pending Cases and Trial; Prepare for Court
WPD	05/26/04	.40	Review Releases in Legacy Tax Claim; Telephone Conference with Property Owner's Rep. to Request Original Signed Release from Legacy
WPD	05/26/04	.20	Municipal Court: Review Correspondence from Defendant; Forward Copy to D. Govani with Request for Reports and Instructions; Review Notice from Judge Butler Regarding Servis Case
NJB	05/27/04	.60	Municipal Court: Assess Issues Relating to Motion for Discovery and Special Considerations Relating to a Juvenile Case; Draft Letter Brief to Court and Counsel Regarding Request and Juvenile Code Procedure
RJP	05/27/04	.35	Review Board Packet Materials; Note to T. Bartnicki Regarding Contract; Complete Review Regarding Attorney/Client Privilege
WPD	05/27/04	.10	Discuss Applicability of Acts 193 and 199 with Wauwatosa City Atty. Kesner
WPD	05/27/04	.10	Send E-Mail to T. Van Klingerren; Review Reply and Reply with Instructions to Have His Client Send Release Directly to Our Office
NJB	05/28/04	.10	Municipal Court: Review Correspondence and Motion for Adjournment from Counsel



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in Case

RJP	05/28/04	.50	Telephone Conference with K. Grieg Regarding Records Requests and Ordinance Changes; Telephone Conference with Sheree Reininger Regarding Public Records Responses; Telephone Conference with J. Bartnicki Regarding Meeting
WPD	05/28/04	.50	Legal Research in McQuillin, Municipal Law Treatise Related to Authority of County to Enforce Ordinances in Village Related to Drug Paraphernalia Law (Split with Brown Deer)
WPD	05/29/04	.10	Review of V.B. Materials (No Charge)

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83.75

JOHN JUETTNER.....	7.10 hrs at 125.00/hour	\$887.50
RAYMOND J POLLEN.....	39.80 hrs at 125.00/hour	\$4,975.00
WILLIAM P. DINEEN.....	23.15 hrs at 125.00/hour	\$2,893.75
RYAN G. BRAITHWAITE.....	6.50 hrs at 115.00/hour	\$747.50
NATHAN J BAYER.....	6.30 hrs at 115.00/hour	\$724.50
WILLIAM P. DINEEN.....	.40 hrs at N/A /hour	\$ .00
RAYMOND J POLLEN.....	.50 hrs at N/A /hour	\$ .00
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	83.75	\$10,228.25

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Disbursements through May 31, 2004

Miscellaneous Expenses		
05/10/04 Westlaw Research.....	\$5.20	
05/10/04 Westlaw Research.....	\$11.05	
Sub-total: Miscellaneous Expenses.....		\$16.25
Printing & Duplication.....		\$22.90
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		\$39.15

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June 18, 2004

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Total Services	\$10,228.25
Total Disbursements	\$39.15
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Total Services and Disbursements	\$10,267.40
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Balance Due	\$10,267.40
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