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

Federal Tax I.D. 39-1656203

July 20, 2004

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

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

Bill Number: 1302-00014

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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	\$6,202.50
Disbursements	27.18
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TOTAL CURRENT CHARGES	6,229.68
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MR. JAMES BARTNICKI  
VILLAGE OF SHOREWOOD  
3930 N. MURRAY AVENUE  
SHOREWOOD, WI 53211-0016

INTERIM  FINAL

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

Bill Number: 1302-00014

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Professional Services through June 30, 2004

Atty	Service Date	Hours	Description
JTU	06/01/04	.20	Municipal Court: Reviewed Correspondence from Atty. Mihal Regarding Stipulation; Reviewed Correspondence from Atty. Mortel Regarding Stipulation; Telephone Conference with Atty. Winter Regarding Pretrial; Telephone Conference with Atty. Molter Regarding Stipulation
NJB	06/01/04	.10	Municipal Court: Telephone Call Regarding Pending Municipal Court Case from Defense Counsel
RJP	06/01/04	.75	Draft Response to Public Records Request
WPD	06/01/04	.20	Review and Revise Memo (Draft 2) in Drug Paraphernalia Enforcement and Act 193 (Split with BD)
WPD	06/01/04	.50	Draft Opinion on Applicability and Enforceability of Village Drug Paraphernalia Ordinance After Adoption of Act 193 (Split with B.D.)
WPD	06/01/04	.70	Municipal Court: Telephone Conference

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			with D. Govani Regarding Harrison Trial; Telephone Conference with Atty. Riley's Office; Review Two Additional Voice Mail Messages from D. Govani and Telephone Conference with Atty. Riley; Telephone Conference with Atty. N. Schwartz Regarding Pretrial; Review Pending <del>Cases; Telephone Conference with D. Govani Regarding Trials on June 2nd</del>
NJB	06/02/04	2.50	Municipal Court: Attend Municipal Court for Pretrial and Trial of Cases
RJP	06/02/04	.85	Telephone Conference with J. Bartnicki Regarding Records Request; Telephone Conference with K. Greig Regarding Records Request; Telephone Conference with C. Templer Regarding Bike Race Contract; Review Personnel Policies Regarding Civil Service Question; Telephone Conference with J. Bartnicki Regarding Chief's Contract
WPD	06/02/04	.20	Review and Revise Memo (Draft 3) Regarding Drug Paraphernalia Enforcement as Effected by Act 193 (Split with B.D.)
WPD	06/02/04	.90	Municipal Court: Telephone Conference with Atty. J. Schiro; Send Memo and DDC Schedule to Atty. Schiro; Review Pending Cases and Reports; Prepare for Pretrials; Telephone Conference with Atty. M. Winter Regarding Barrajas OWI Case; Request Driver Record from D. Govani; Review Barrajas Reports and CCAP Regarding Refusal
WPD	06/02/04	.40	Review of Statutes and Analyze Response to Public Record Request Related to Weighing of Public Interest in Non-Disclosure and Other Basis for Exemption from Disclosure Under Attorney-Client and Work Product Doctrine
WPD	06/02/04	4.00	Municipal Court: Send E-Mail to D.

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			Govani and Telephone Conference with D. Govani; Review D.R. of Barajas; Review Correspondence from Attys. Schwartz and Schiro; Telephone Conference with Atty. J. Casey; Complete Review of Barajas Case and Propose Offer to Plead Guilty to OWI to Atty. Winters; Prepare for and Appear at Municipal Court for Pretrials and Court Session
RJP	06/03/04	1.50	Telephone Conference with M. Tonti Regarding Personnel Question; Telephone Conference with J. Bartnicki Regarding Agenda Items; Telephone Conference with J. Barnard Regarding Question; Research Regarding Police Department Personnel Question; Telephone Conference with Officer Pfeil Regarding Citations; Draft Memo Regarding Civil Service Question; Telephone Conference with C. Templer Regarding Facade Program
WPD	06/03/04	.50	Work on Drug Paraphernalia Memo (Draft 4) to Captain Banaszynski (Split with BD)
WPD	06/03/04	.10	Review Two E-Mails from T. Van Klingerer and Send Reply - All Related to Release by Legacy of Shorewood
WPD	06/03/04	.20	Review Village Ordinance and Analyze Issue of Whether All Job Openings Must be Publicly Advertised
RJP	06/04/04	.75	Review B. Carey Regarding Policies; Review Regarding Open Meetings Opinion; Begin Review of Benjamin Trust Pleadings; Review Board Packet Materials
WPD	06/04/04	.10	Review of A.G.'s Correspondence Related to Open Meetings Requirements for President and Staff Reports
WPD	06/04/04	.60	Complete Drug Paraphernalia Memo to Capt. Banaszynski and Chief Meehan

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(Split with BD)

WPD	06/04/04	.20	Municipal Court: Telephone Conference with D. Govani Regarding Motion for New Trial and Building Code Cases Set for Future Court Dates; Review of Motion for New Trial; Analyze Issues
NJB	06/07/04	.70	Municipal Court: Receive Order for Adjournment in Juvenile Case; Assess Motion for New Trial; Draft Correspondence Brief to Court Regarding Village's Position on Motion
RJP	06/07/04	6.50	Telephone Conference with J. Bartnicki Regarding Disclosure of Report; Telephone Conference with Tr. Eckman Regarding Meeting Question; Review Various Documents, Minutes and Reports; Conference with LeeAnn Regarding E-Mail; Review Regarding Benjamin Trust Pleadings and May 17th and May 20th Minutes; Attend Board and Committee Meetings
WPD	06/07/04	.10	Telephone Conference with D. Govani Regarding Barajas Case and Juvenile Case
WPD	06/07/04	.40	Review V.B. Materials; Send Drug Paraphernalia Memo to West Allis and Wauwatosa City Attorneys for Their Review and Comments
WPD	06/07/04	.10	Review of Act 292 Regarding Juvenile Police Records and Need for Agreement with School District to Access Information (Split with BD and RH)
RJP	06/08/04	.75	Complete Review of Benjamin Trust Documents and Supporting Documents; Revisions to Atty. D'Amato
WPD	06/08/04	.60	Review of Library Audit (No Charge)
WPD	06/08/04	.50	Telephone Conference with D. Govani

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			Regarding Pretrial and Court Notice; Review Pending Cases for Future Court Dates; Review Dispositions; Fax Atty. Casey's Stipulation to D. Govani
WPD	06/08/04	.40	Review Memo from S. Reininger Regarding Charge Back Procedures; Review 74.41, LOIS Search Regarding Administrative Code Regulations and Cases Interpreting 74.41; Review D.O.R. Form PC-201;
RJP	06/09/04	.20	Correspondence to Atty. Brist with Information Requested
RJP	06/09/04	3.00	Attend Municipal Attorneys Institute (No Charge)
WPD	06/09/04	.10	Send Memo to S. Reininger Regarding Charge Back of Taxes
WPD	06/09/04	.20	Telephone Conference with S. Reininger Regarding Charge-Back to DOR; Review E-Mail from S. Reininger; Review of Charge-Back Form Filed with DOR and Send Reminder to Owner's Representative Regarding Release
JTJ	06/10/04	.50	Municipal Court: Telephone Conference Regarding Inquiry on OWI Matter; Telephone Conference with Rich Neureuther Regarding OWI; Reviewed Police Report Regarding OWI; Reviewed Correspondence from Atty. Winter Regarding Stipulation
RJP	06/10/04	7.00	Attend Municipal Attorneys Institute (No Charge)
WPD	06/10/04	7.00	Attend Municipal Attorney's Institute (No Charge)
RJP	06/11/04	.65	Review Board Packet Materials; Review Regarding Legacy Releases; Memo Regarding Open Meetings Opinion

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RJP	06/11/04	3.00	Attend Municipal Attorneys Institute (No Charge)
WPD	06/11/04	3.00	Attend Municipal Attorney's Institute (No Charge)
WPD	06/11/04	.10	Review of DOR Charge Back Form and Fax from S. Reininger and Leave Voice Mail for S. Reininger
WPD	06/12/04	.10	Review V.B. Materials (No Charge)
WPD	06/12/04	.25	Municipal Court: Review of Numerous Reports and Citations in Pending Cases and Set for Pretrials on 07/07/04
RJP	06/14/04	.30	Attend Plan Commission Meeting
WPD	06/14/04	.20	Municipal Court: Review of Pending Matters and Review of Dispositions from Prior Court Sessions
WPD	06/14/04	.70	Pick Up Original Legacy Release at Village Hall; Discussion with K. Greig, Send E-Mail to T. Van Klingerren, and Dictate Correspondence to Van Klingerren; Send Settlement Check to Property Owner's Representative
JTJ	06/15/04	1.30	Municipal Court: Participated in Municipal Court/Juvenile Municipal Citations; Conducted Pretrial Conferences; Reviewed Motion to Reopen in Juvenile Matter
NJB	06/15/04	.20	Municipal Court: Telephone Conference with Court Clerk Regarding Defendant's Motion to Reopen and for New Trial
RJP	06/15/04	.30	Telephone Conference with J. Lynch Regarding Public Construction and Follow-Up Notes Regarding Same
WPD	06/16/04	.10	Telephone Conference with Defendant Regarding 7/7 Court Date and Her

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			Unavailability, Defendant to Send Correspondence to Court
JTJ	06/17/04	.40	Municipal Court: Telephone Conference with Atty. Kuhary Regarding Reopened Matter and Reinstatement of Driver's License; Meeting Regarding OWI Matter and Proposed Stipulation; Telephone Conference Regarding Meeting on OWI Matter
NJB	06/17/04	.20	Municipal Court: Telephone Conference with Clerk Regarding Motion for Judicial Review of Administration Decision Filed on DUI
RGB	06/17/04	.30	Municipal Court: Analyze Memo Regarding Paraphernalia Ordinance; Correspondence to Atty. Dineen Regarding Comments [Drug Paraphernalia Memo - Act 193]
WPD	06/17/04	.25	Deliver Original Releases to K. Grieg Related to Tax Claim (No Charge)
WPD	06/17/04	.40	Municipal Court: Telephone Conference with D. Govani Regarding Warrant Procedures, Pending Matters, Default Procedures, and House of Correction Alternative Judgments and Bankruptcy Issues
WPD	06/17/04	.20	Municipal Court: Review E-Mail from D. Govani Regarding Forfeiture Question; Leave Voice Mail Message for D. Govani and Review Deposit Schedule Related to IOWC Deposit Under Deposit Schedule
WPD	06/17/04	.25	Municipal Court: Review of Pending Matters and Issues to Discuss with D. Banaszynski and Send Memo Requesting Possible Meeting
WPD	06/17/04	.20	Municipal Court: Analyze Judicial Review Request in OWI Case Pending in Municipal Court



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NJB	06/18/04	.50	Municipal Court: Telephone Conference with Counsel for DUI Defendant Regarding Their Judicial Review Request; Telephone Conference with Court Clerk Regarding Judicial Review of Suspension
RGB	06/18/04	.30	Review Regarding Issues Regarding Paraphernalia Ordinance, WI Act 193
WPD	06/18/04	.20	Review of Drug Paraphernalia Enforcement Issue; Research Regarding County Ordinance
WPD	06/18/04	.10	Municipal Court: Analyze Issue of How to Schedule Judicial Review Request Related to Pending OWI Case and Effect of 60-Day Time Limit to Conduct Hearing
WPD	06/18/04	.20	Municipal Court: Review D. Govani's Voice Mail Message; Reply Via E-Mail with Answer on How to Compute the Maximum Forfeiture in IOWC Judgment
RCS	06/21/04	.50	Researched Milwaukee County Ordinances on Marijuana and Drug Paraphernalia
RJP	06/21/04	.65	Review VB Packet Materials; Review Regarding Parking Ordinance and Respond to K. Grieg Question; Telephone Conference with Connie Schmitz Regarding COBRA Question
RJP	06/21/04	4.35	Review Regarding Bankruptcies, Motorized Scooters, 6/7 Minutes, Gambling Regulations, New Laws, and Shorewood Ordinances; Conference with D. Banaszynski Regarding Gambling, C. Tomasello Regarding Health Department Regulations, and J. Bartnicki Regarding Contracts; Attend Village Board and Committee Meetings
WPD	06/21/04	.25	Review U.S. Supreme Court Case Regarding Obstructing an Officer for Failure to Give Name; Send Memo to Banaszynski

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			Regarding Henes Case and Analysis (Split with Brown Deer and River Hills)
WPD	06/21/04	.30	Review of County Ordinance Regarding Marijuana and Report of Law Clerk Related to Search for County Drug Paraphernalia Ordinance and Review of Village Board Materials
WPD	06/22/04	.10	Municipal Court: Review Two Messages from D. Govani and Send Replies Regarding Bankruptcy Matters and Alternative Dispositions in Non-Traffic Matter
WPD	06/22/04	.40	Municipal Court: Review of Pending Matters, Including Discovery Demand in PAC and Absolute Sobriety Case; Fax to Debbie Regarding Additional Reports and Prepare Standard Discovery Response
RCS	06/23/04	.40	Telephone Conference with WI Department of Revenue on Interpretation of Their Charge Back Form
WPD	06/23/04	.10	Municipal Court: Reply to D. Banaszynski E-Mail and Confirm Meeting (No Charge)
JTJ	06/24/04	.20	Municipal Court: Telephone Conference with Atty. Achwartz Regarding Motion to Reopen, Amended Citation and Pretrial
RJP	06/24/04	.15	Telephone Conference with Leeann Regarding ESAB
WPD	06/24/04	.70	Municipal Court: Review of Absolute Sobriety/P.A.C. Case Related to Discovery Demand; Respond to Discovery Demand of Atty. Loeb; Review of Memo Sent by D. Govani Regarding Collection Procedures and Alternatives
RJP	06/25/04	.60	Review Board Packet Materials; Review Walton Charges; Telephone Conference with T.Cunningham Regarding Meeting

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WPD	06/25/04	.75	Municipal Court: Telephone Conference with Atty. Sigmund Regarding Procedures and Possible Alternative Disposition; Review of Pending Cases and Reports; Telephone Conference with Atty. Winter Regarding Barajas Case and Fax Stipulation to D. Govani; Fax Lehner Correspondence with Instructions
EKF	06/26/04	2.80	Began Assessing FLSA Question per Village Request
EKF	06/27/04	2.80	Continued Review of FLSA Question
RJP	06/28/04	.30	Two Telephone Conferences with M. Tonti Regarding Police Commission; Review Regarding FLSA Question
RJP	06/29/04	.35	Review Regarding Commission Hearing; Note to T. Cunningham Regarding Same; Review New Wisconsin Laws and Effect on Various Shorewood Ordinances
WPD	06/29/04	.10	Municipal Court: Correspondence to Defendant Regarding AARP Drive Safety Program
WPD	06/29/04	.50	Review Reports from D. Govani Regarding 7/7 Trial and Pending Cases; Telephone Conference with Atty. Schrinksky's Office and Telephone Conference with Atty. Schrinksky
EKF	06/30/04	1.00	Continued Review to Answer Police Department FLSA Question
JTJ	06/30/04	.20	Municipal Court: Reviewed Building Code Matter; Telephone Conference with Atty. Brelland Regarding OWI Stipulation; Reviewed Correspondence Regarding OWI Trial Adjournment and Stipulation
RJP	06/30/04	.15	Review Regarding Property Tax Payment
WPD	06/30/04	.40	Municipal Court: Review and Reply to

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Message from D. Govoni Regarding Trial  
and Request Information and List of  
Cases Set for Trial; Review of Pending  
Cases for 7/7 and 9/1 Court Sessions

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75.05

JOHN JUETTNER.....	2.80 hrs at 125.00/hour	\$350.00
RAYMOND J POLLEN.....	19.10 hrs at 125.00/hour	\$2,387.50
WILLIAM P. DINEEN.....	16.80 hrs at 125.00/hour	\$2,100.00
NATHAN J BAYER.....	4.20 hrs at 115.00/hour	\$483.00
RYAN G. BRAITHWAITE.....	.60 hrs at 115.00/hour	\$69.00
ERIN K. FAY.....	6.60 hrs at 115.00/hour	\$759.00
RENEE C. SCHNEIDER.....	.90 hrs at 60.00/hour	\$54.00
WILLIAM P. DINEEN.....	11.05 hrs at N/A /hour	\$.00
RAYMOND J POLLEN.....	13.00 hrs at N/A /hour	\$.00
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	75.05	\$6,202.50

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Disbursements through June 30, 2004

Messengers/Overnite		
06/15/04 FedEx/Thomas VanKlingere.....		\$15.58
Sub-total: Messengers/Overnite.....		\$15.58
Printing & Duplication.....		\$11.60
		-----
		\$27.18

Total Services		\$6,202.50
Total Disbursements		\$27.18
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Total Services and Disbursements		\$6,229.68
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Balance Due		\$6,229.68
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