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

Federal Tax I.D. 39-1656203

August 17, 2004

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

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

Bill Number: 1302-00015

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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	\$7,080.25
Disbursements	6.15

TOTAL CURRENT CHARGES	7,086.40
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OK  
[Signature]

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August 17, 2004

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: 1302-00015

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Professional Services through July 31, 2004

Atty	Service Date	Hours	Description
NJB	07/01/04	.30	Municipal Court: Review Correspondence from Clerk Regarding Upcoming Trials; Telephone Conference from Counsel for Defendant in OWI Case
RJP	07/01/04	.95	Telephone Conference with Acting Chief and M. Tonti Regarding Hearing and Court Reporter; Telephone Conference with Acting Chief Regarding FLSA; Telephone Conference with M. Tonti Regarding Hearing; Review Packet Materials; Review Six Month Code Revisions Package
WPD	07/01/04	1.20	Meeting with Acting Chief Banaszynski Regarding Numerous Pending Issues and Policies Related to Ordinance Prosecution and Municipal Court
WPD	07/01/04	.30	Municipal Court: Send Memo Regarding Meeting with Court Clerk to Review Bankruptcy Case Procedures; Review of Fax from D. Govani Regarding Trials; Review Pending Cases and Review of Cases Set for Trial on July 7th

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NJB	07/02/04	.90	Municipal Court: Assess and Review Complaints in Numerous Building Code Violation Cases to Prepare for Trial with Building Inspector; Telephone Conference with Building Inspector from Shorewood Regarding Upcoming Trial; Telephone Conference with Atty. Reddin Regarding OWI Case; Receive and Assess Reports from Building Inspector Regarding Code Violation Cases
WPD	07/02/04	.20	Municipal Court: Review of 5 OWI Reports and Numerous Other Reports and Pending and Future Cases Sent by D. Govani
WPD	07/03/04	.10	Send Fax to D. Govani Regarding Correction to Stipulation from Atty. Schinsky
JTJ	07/06/04	.20	Municipal Court: Telephone Conference with Atty. Loeb Regarding OWI Matter and Adjournment; Telephone Conference with Atty. Atinsky Regarding Pretrial
RJP	07/06/04	.80	Telephone Conference with J. Bartnicki Regarding Nuisance Ordinance; Research Regarding Nuisance Ordinance and Memo Regarding Same
WPD	07/06/04	.25	Municipal Court: Telephone Conference with Atty. Foley; Review of Officer Lenda's Message Regarding Prentice Hearing, Reply to Lenda Via E-Mail, and Advise Atty. Braithwaite of Officer's Unavailability
WPD	07/06/04	.10	Municipal Court: Review of Stipulation to Attend AARP Driver Safety Program and Fax to D. Govani with Instructions
JTJ	07/07/04	.20	Municipal Court: Reviewed Correspondence Regarding OWI Adjournment; Reviewed Correspondence Regarding Pretrial Stipulations

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JTJ	07/07/04	2.50	Municipal Court: Conducted Attorney Pretrials and Pretrial Conferences on Initial Appearances
NJB	07/07/04	3.50	Municipal Court: Attend Municipal Court for Pretrials and Trials
RGB	07/07/04	.20	Municipal Court: Review Regarding Prentice Hearing, Attendance, and Subpoena Issues; Municipal Court: Correspondence to Officer Lenda Regarding Prentice Hearing
RJP	07/07/04	1.75	Two Telephone Conferences with Police Chief Regarding Parking Ordinance; Draft Memo and Parking Ordinance; Telephone Conference with J. Lynch Regarding Metropolitan Contract; Telephone Conference with J. Bartnicki Regarding Ordinance for Parking; Complete Memo Regarding Gaming Ordinance; Study Met Spec Documents Per Question on Public Improvements
RGB	07/08/04	.30	Municipal Court: Analyze Prentice File Materials and Report to Prepare for Hearing Regarding Motion to Suppress
RJP	07/08/04	.80	Review Documents Regarding Public Improvements for Oakland Project; Two Telephone Conferences with Leeann Regarding Metropolitan Speculation Documents; Telephone Conference with Atty. Levin Regarding Metropolitan Agreement; Review Documents from Atty. Levin
WJA	07/08/04	1.00	Municipal Court: Meeting with Debbie Govani to Review Procedures for Handling Bankruptcy Cases
RGB	07/09/04	.90	Municipal Court: Review Subpoena at Police Station; Telephone Conference with Subpoena Division Regarding Hearing; Draft Correspondence to Mahoney

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			Regarding Subpoena; Draft Correspondence to Court Regarding Hearing Date
RJP	07/09/04	.50	Review Board Packet Materials; Telephone Conference with J. Lynch Regarding Contract Question; Telephone Conference with Leeann Regarding B.I.D.
WPD	07/09/04	.10	Municipal Court: Reply to D. Govani Inquiry Regarding Indigent Finding/Dismissal
WPD	07/11/04	.10	Review V.B Materials
RJP	07/12/04	4.20	Review Regarding Special Privilege Permits, Parking Permits, Public Records Law Changes, E-Mail Disclaimer, Procedures for Police Discipline, and State Laws (Liquor, Dogs); Telephone Conference with C. Templer; Attend Village Board and Committee Meetings
WPD	07/12/04	.20	Municipal Court: Telephone Conference with D. Noel-Govani Regarding Indigency Issues and Procedures
NJB	07/13/04	.20	Telephone Conference with Municipal Court Clerk Regarding Court's Order in Code Violations Case; Telephone Conference with Atty. Condin Regarding OUI
RGB	07/13/04	.10	Municipal Court: Telephone Conference with Atty. Pogodzinski Regarding Adjournment of Prentice Hearing
RJP	07/13/04	.50	Study Procedures for Prehearing and Discovery for Police Commission; Prepare for and Participate in Conference Call with Commission Chair and Attorneys
RJP	07/13/04	1.35	Attend Police Commission Meeting; Telephone Conference with M. Tonti Regarding Order of Evidence; Telephone Conference with C. Cunningham Regarding

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Prehearing Conference

WPD	07/13/04	.75	Municipal Court: Telephone Conference with D. Govani Regarding Alternate Dispositions on Non-Traffic Citations; Research Statutes and Legislative Acts Related to Repeal and Attempt to Reintroduce Power to Suspend Driver's License in Non-Traffic Cases; Discuss Power of Court with W. F. B. Municipal Judge, Brennan
RGB	07/14/04	.50	Municipal Court: Telephone Conferences with Clerk; Telephone Conference with Clerk Regarding Adjournment of Hearing; Draft Correspondence to Court Regarding Hearing and Subpoenas
RJP	07/14/04	.30	Telephone Conference with D. Hall Regarding Records Disclosure and Research Regarding Same
WPD	07/14/04	1.20	Municipal Court: Review of 2003 Act 199 Related to Requirement That Refusal Hearings be Held in Municipal Court; Lengthy Telephone Conference with T. McAdams of District Attorney's Office; Prepare and Send Memo to Chief and Judge Regarding Procedures in Refusal Hearings (Split with Brown Deer and River Hills)
JTJ	07/15/04	.30	Municipal Court: Reviewed Memo, Statutory References and Bill on Refusal Hearings to be Conducted in Municipal Court
WPD	07/15/04	.20	Municipal Court: Review and Reply to Judge D. Demet Regarding Refusal Hearings in Municipal Court
RJP	07/16/04	.40	Telephone Conference with Atty. Hayes Regarding Real Estate Transaction; Telephone Conference with J. Bartnicki Regarding MMSD Contract

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WPD	07/16/04	.20	Municipal Court: Telephone Conference with Atty. D. Williams Regarding Status Hearing in OWI Case Pending in Circuit Court; Discuss Status Date with Atty. Williams and Check CCAP
NJB	07/19/04	.10	Telephone Conference from Attorney on Condin OWI
RJP	07/19/04	.80	Review MMSD Contract; Review Atty. Rettko's Proposed Subpoenas; Telephone Conference with Police Commission Chair; Telephone Conference with Atty. Hayes Regarding Acquisition
WPD	07/19/04	.10	Municipal Court: Check CCAP Regarding Servis Case and Telephone Conference with Atty. Sigmund
WPD	07/19/04	.25	Review of MMSD Draft Agreement Related to Sewer Project Funding from MMSD
WPD	07/19/04	.10	Municipal Court: Review of Milwaukee Bar Association/Municipal Court Bench Bar Materials from Judge Wambach Related to Transfer of Cases Between Municipal Court, Specifically Cases from and to Shorewood
JTJ	07/20/04	1.50	Municipal Court: Conducted Pretrials and Juvenile Municipal Citations; Reviewed Juvenile Municipal Citation and Police Reports
RGB	07/20/04	2.00	Municipal Court: Attend Prentice Hearing in Circuit Court; Draft Correspondence to Officers Lenda and Schall Regarding Adjournment; Analyze Statements of Prentice, Witness, and Response to Police Report
RJP	07/20/04	2.10	Continue Review of M.M.S.D. Contract; Meeting with J. Bartnicki Regarding Contract; Telephone Conference with Mary Rader (2) Regarding Subpoenas; Telephone

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			Conference with Atty. Rettko Regarding Subpoenas
WPD	07/20/04	.10	Municipal Court: Review and Approve Defendant's Correspondence Regarding Stipulation
WPD	07/20/04	.10	Telephone Conference with J. Bartnicki Regarding Public Record Request for Mailing List and Minutes from "Seniors" Advisory Committee
RJP	07/21/04	6.15	Review Regarding Standards and Burdens for Police Comm.; Telephone Conference with J. Bartnicki Regarding Parking Question and Records Requests; Telephone Conference with T. Chapman at MMSD; Attend Police Commission Meeting
WPD	07/21/04	.20	Municipal Court: Review Memo from D. Banaszynski and Sgt. Vander Schaaf Regarding OWI Refusal Hearings in Municipal Court
RJP	07/22/04	4.30	Telephone Conference with Chief Banaszynski Regarding Records Request; Attend Meeting of Police Commission; Telephone Conference with Mary Tonti Regarding Police Commission; Telephone Conference with T. Chapman at MMSD; Revisions to MMSD Contract; Review Public Records Request and Memo; Review E-Mail Request and Memo
WPD	07/22/04	.30	Review Notice of Intent to Revoke Forms; Telephone Conference with Wisconsin Department of Transportation and Atty. J. Sobotik from OGC at the Department of Transportation Regarding New Forms; Use of Existing Forms and Proper Procedures Related to Refusal Hearings in Municipal Court (Split with Brown Deer and River Hills)
WPD	07/22/04	.25	Municipal Court: Telephone Conference

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			with D. Banaszynski Regarding Notice Form for OWI Refusal Hearings; Review E-Mail from D. Govani Regarding Building Code Case and Forward to Atty. Bayer for Follow-Up Regarding Compliance and Terms
WPD	07/22/04	.75	Municipal Court: Review Fax from D. Banaszynski and Complete Comments; Send Via Fax and Leave Voice Mail Message; Review Section 343.305 Regarding Time Limits and Required Information in Notice of Intent to Revoke; Attend Milwaukee Bar Association/Municipal Court Bench Bar Meeting to Discuss Refusal Hearing Requirements (Split with Brown Deer and River Hills)
NJB	07/23/04	.30	Municipal Court: Telephone Conference with Court Clerk Regarding Order in Case; Draft Order in Case of Village vs. Frederick
RJP	07/23/04	1.80	Prepare Order Dismissing Police Charges; Prepare Correspondence to T. Cunningham Regarding Order; Prepare Correspondence to M. Dehaven Regarding Minutes; Telephone Conference with Mary Tonti Regarding Records; Telephone Conference with William Rettko Regarding Records; Telephone Conference with Atty. Tesner Regarding Decision; Telephone Conference with T. Cunningham Regarding Order
WJA	07/23/04	.70	Municipal Court: Met with Debbie Govani, Clerk of Court, to Determine Status of Case Files
WPD	07/23/04	.75	Municipal Court: Review of Pending Cases; Forward Brown Deer Refusal Forms to D. Banaszynski; Review of 15 Page Fax from D. Govani; Telephone Conference with D. Govani Regarding Old Case, Pending Cases, and Arrest Based Upon Mistake of Entry of Payment

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WPD	07/23/04	.20	Municipal Court: Dictate Correspondence to Court Regarding Request to Expunge Juvenile Case
WPD	07/26/04	.40	Complete Correspondence to Judge Demet Regarding Expungment of Juvenile Records; Legal Research and Send Excerpts from Case Regarding Power to Expunge Records
WPD	07/26/04	1.25	Telephone Conference with L. Butschlick Regarding Harassment Claim; Review of Shorewood Policy; Review of League Materials for Leanne to Review to Assist in Conducting an Interview; Review of Employee Personnel Policy and Fax Materials to Leanne
WPD	07/26/04	.20	Telephone Conference with Reporter from Herald Regarding Police Commission Decision in Walton Matter (N/C); Review Fax from Acting Chief Banaszynski Regarding Refusal Notice; Send Reply Via E-Mail
WPD	07/26/04	.25	Municipal Court: Telephone Conference with Attorney Regarding Pretrial; Review of Pending Cases and Review of Cases That Have Been Resolved; Review of Stack of Cases Reviewed by William Abrahamson
JTU	07/27/04	.20	Municipal Court: Reviewed Pending Matter; Drafted Correspondence to Atty. Foley Regarding Pretrial
WPD	07/27/04	1.40	Review Village Harassment Policy; Review of Complaint Investigation Outline and Research Materials; Telephone Conferences with J. Bartnicki and L. Butschlick, D. Banaszynski and J. Swenson Regarding Personnel Matter
WPD	07/27/04	.10	Municipal Court: Telephone Conference with W.A. City Prosecutor Regarding Refusal Hearing Procedures and Forms and

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			Discuss Drug Paraphernalia Enforcement
NJB	07/28/04	.10	Municipal Court: Assess New DUI Case Governing DUI Police Procedures for its Possible Effect on Active and Pending DUI Prosecutions
WPD	07/28/04	.10	Review V.B. Materials
WPD	07/28/04	.20	Municipal Court: Send Memo to Acting Chief Banaszynski Regarding Supreme Court Decision in Faust Case Reversing Court of Appeals Decision; Update October 2003 Memo Regarding Court of Appeals Decision (Split with Brown Deer and River Hills)
WPD	07/28/04	.60	Review Draft of Correspondence to Employee; Revise Correspondence; Telephone Conference with J. Bartnicki; Review and Make Additional Revisions and E-Mail Draft to Leeann; Follow-Up Call to J. Bartnicki
WPD	07/28/04	.20	Municipal Court: Review D. Govani Correspondence and Bankruptcy Notices in Smith & Brown Cases; Memo to WJA to Follow Up Regarding Necessary Information to File Proof of Claim
NJB	07/29/04	.50	Municipal Court: Two Telephone Conferences with Village Inspector Regarding Case Involving Code Violations; Telephone Conference with Municipal Court Clerk Regarding Same Case and Additional Orders Pertaining to Case for Court's Signature
RJP	07/29/04	1.00	Two Telephone Conferences with J. Bartnicki Regarding Personnel Issue and Village Manager Selection; Complete Draft Letters Regarding Employment Issue; Telephone Conference with Mary Tonti Regarding Police Commission; Two Telephone Conferences with Leanne

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Butschlick Regarding E-Mail

NJB	07/30/04	.40	Receive and Assess Correspondence from Counsel in Juvenile Matter Regarding Proposed Resolution; Assess Possible Plea Bargains for Case; Telephone Conference with Counsel for Defendant Regarding Same; Telephone Conference with School Officials Regarding Incident
RJP	07/30/04	.85	Two Telephone Conferences with J. Bartnicki Regarding Agenda and Notice; Review Board Pocket Materials; Correspondence to G. Davidian Regarding Records; Correspondence to G. Davidian Regarding E-Mail
WPD	07/30/04	.30	Municipal Court; Review of Municipal Judge's Materials Regarding Handling Refusal Hearings and Send to D. Govani with Memo

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58.45

RAYMOND J POLLEN.....	28.55 hrs at 125.00/hour	\$3,568.75
WILLIAM P. DINEEN.....	12.90 hrs at 125.00/hour	\$1,612.50
JOHN JUETTNER.....	4.90 hrs at 125.00/hour	\$612.50
NATHAN J BAYER.....	6.30 hrs at 115.00/hour	\$724.50
RYAN G. BRAITHWAITE.....	4.00 hrs at 115.00/hour	\$460.00
WILLIAM J ABRAHAMSON.....	1.70 hrs at 60.00/hour	\$102.00
WILLIAM P. DINEEN.....	.10 hrs at N/A /hour	\$ .00
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	58.45	\$7,080.25

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Disbursements through July 31, 2004

Miscellaneous Expenses

07/20/04 Munic Ct Park/Prentice Adjourn.	\$4.00
Sub-total: Miscellaneous Expenses.....	\$4.00
Printing & Duplication.....	\$2.15
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	\$6.15

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Total Services	\$7,080.25
Total Disbursements	\$6.15
Total Services and Disbursements	\$7,086.40
Balance Due	\$7,086.40