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

Federal Tax I.D. 39-1656203

September 29, 2004

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

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

Bill Number: 1302-00016

BILLING SUMMARY

CURRENT CHARGES:

Fees Disbursements

TOTAL CURRENT CHARGES

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\$5,823.25 78.82

5,902.07

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Federal Tax I.D. 39-1656203

September 29, 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: 1302-00016

Professional Services through August 31, 2004

Atty.	Service Date	Hours	Description
NJB :	08/02/04	1.00	Municipal Court: Telephone Conference with Court Clerk Regarding Municipal Citations for Code Violations and Proposed Order Relating to Individual Cases and Additional Court Proceedings Relating Thereto; Telephone Conference with Assistant Principal at Shorewood High School Regarding Juvenile Case Pending in Juvenile Court; Telephone Conference with Shorewood Police Officer Regarding Upcoming Trial; Telephone Conference with Counsel for Juvenile in Juvenile Court Case; Telephone Conference with Counsel for School District Regarding Subpoenas for Testimony and Issues Relating to Juvenile Matter
RJP	08/02/04	5.40	Telephone Conference with Trustee Eckman Regarding Records Requests; Conference with Leeann Regarding Budget; Conference with J. Brimeyer Regarding Selection Meeting; Review: July-12th Minutes, Title Documents, and Gutter Disconnect

MR. JAMES BARTNICKI Re: 1302-94529 September 29, 2004

			Ordinances; Attend Village Board and Committee Meetings
WPD	08/02/04	.40	Municipal Court: Review of Cases and Reports for September 1st Court Including Three Trial Cases; Review Prosecution of OWI and Resisting Arrest Case; CCAP Search on OWI Case and Companion Drug Cases
WPD	08/02/04	.20	Review Village Board Materials
NJB.	08/03/04	.30	Municipal Court: Telephone Conference with Attorney for Juvenile Defendant Regarding Possible Resolution
RJP	08/03/04	1.20	Review Regarding Assessor's Contract; Correspondence to J. Bartnicki Regarding Wire Data; Telephone Conference with J. Bartnicki Regarding Gutter Disconnect; Telephone Conference with Chief Banaszynski; Research Regarding Clerk's Proposal; Research Regarding Assessment Federal Case
WPD	08/03/04	.10	Municipal Court: Review and Reply to Atty. Dall'Osto's E-Mail Regarding Refusal Hearing Notices
WPD	08/03/04	.20	Review and Analyze Matter for Police Chief Related to Garrity's Rights
.WPD	08/03/04	.10	Municipal Court: Discussion with Atty. McMorrow Regarding Parking Ticket Procedures (No Charge)
BTW	08/04/04	1.80	Researched Documents Needed from Seller in Completing a Real Estate Transaction; Composed a Memo Regarding Required Documents Needed at Closing
ИЈВ	08/04/04	.70	Telephone Conference with Officer Walls Regarding Juvenile Case Pending and Trial; Assess Motion to Suppress in Driving Under the Influence Case;

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	~ 		Telephone Conference with Attorney for Defendant in Driving Under the Influence Case
RJP	08/04/04	1.20	Complete Correspondence Regarding Wire Data Request; Memo Regarding Requests to J. Bartnicki and K. Greig; Two Telephone Conferences with K. Greig Regarding Oaths; Telephone Conference with J. Wronski; Research Regarding License Agreement Obligations
WPD	08/04/04	1.00	Municipal Court: Review Voicemail Message from Officer Duerlinger; Review of OWI Reports Related to Officer's Request; Telephone Conference with D. Noel-Govani; Review Regarding Motion Hearing; Review File (of Second Offense-Municipal Case) Transferred to Fox Point and Subsequent Status; Check CCAP and Close File (State Issued Second Offense OWI)
WPD	08/04/04	.50	Municipal Court: Telephone Conference with D. Noel-Govani Regarding Necessity of Interpreter for Juvenile Trial; Research Statutes and Forward Relevant Statutes
RJP	08/05/04	2.55	Telephone Conference with Trustee Eckman Regarding Records; Research Regarding Gutter Disconnect; Meet with K. Greig; Conference with J. Lynch and J. Bartnicki; Work on Gutter Ordinance and Real Estate Documents
WPD	08/05/04	.30	Municipal Court: Telephone Conference with D. Noel-Govani Regarding Interpreter Issues from Juvenila Court; Review Five Page Facsimile from D. Noel-Govani Regarding Court Interpreter Information from Supreme Court's Office
J TJ	08/06/04	.50	Municipal Court: Reviewed Juvenile Matter; Reviewed Correspondence from

			Atty. Redding Regarding OWI Disposition and Plea Implications; Reviewed Case Regarding Blood Testing Under Exigent Circumstances; Reviewed Supreme Court Information Bulletin 04-01 on Court Interpreters; Reviewed Memo Concerning Refusal Hearings and Statutory References
NJB	08/06/04	20	Municipal Court: Recaive Correspondence Regarding Juvenile Matter; Telephone Conference with Court Clerk Regarding Same
RJP	08/06/04	2.00	Review Board Packet; Study MMSD and DNR Notice Regarding Suit; Research for Gutter Disconnect Ordinance; Draft Downspout Ordinance and Memo to J. Bartnicki
WPD	08/06/04	.10	Review V.B. Materials
EKF	08209/04	1.50	Assessed Case Law in Seventh Circuit and State Law Regarding Copyright and Licensure Questions
EKF	08/09/04	1.20	Began Drafting Opinion Letter Regarding Copyright Issue
RJP	08/09/04	1.20	Review Regarding Response to DNR Notice; Two Telephone Conferences with Leeanne Regarding Budgeting and Scheduling; Correspondence to Atty. Hayes Regarding Closing Documents; Review Regarding Mandel Agreement; Complete Downspout Ordinance
WPD	08/09/04	.10	Municipal Court: Telephone Conference with Atty. Aaron Sigmund Regarding Resolution of Case and Entry of Judgment in Error
EKF	08/10/04	1.70	Drafted Opinion Regarding Copyright and Licensure Questions

Re: 1302-94529

September 29, 2004

RJP	08/10/04	.55	Letter Response to Records Request; Review Regarding Bauschek Docket; Review Regarding Wiredata Request
NJB	08/12/04	.20	Municipal Court: Telephone Conference from Shorewood Inspector Regarding Citations in Case Against Homeowner for Code Violations
r JP	08/12/04	.40	Telephone Conference with Leanne Regarding Notice Question; Review Regarding Board of Appeals Meeting Issues
RJP .	08/14/04	1 .7 5	Correspondence Regarding Inquiry for Picketing; Read Board Packet Materials; Attend Portions of Village Board Meeting; Memos to F. Greig, J. Lynch and D. Banaszynski Regarding New Laws
MBD	08/14/04	.10	Municipal Court: Review Police Reports Regarding OWI Case with Blood Test and No Ethanol and Memo to W. Abrahamson to Review and to Obtain More Information from the Police Department
WPD	08/14/04	.10	Review Village Board Materials
NJB	08/16/04	.30	Municipal Court: Received and Assess Correspondence Regarding Proposed Plea Agreement and Statutory Issues Relating to DUI Charge; Telephone Conference with Defense Counsel Regarding
RJP	08/16/04	.30	Review Property Tax Collections Schedule; Telephone Conference with Trustee O'Brien Regarding Closed Session
ИЈВ	08/17/04	1.60	Municipal Court: Appear for Juvenile Court
Ф£	08/18/04	.25	Telephone Conference with J. Bartnicki and D. Banaszynski Regarding Ordinance and Enforcement and Send E-Mail to D. Banaszynski

WPD	08/18/04	.25	Municipal Court: Review Fax from D. Noel-Govani and Discussion with D. Noel-Govani Regarding Underage Alcohol Violation and Judge's Order; Discussion with Court Clerk Regarding Refusal Hearing Request
rjp	.08/19/04	1.10	Telephone Conference with J. Wronski Regarding Records Request; Telephone Conference with T. Chapman at MMSD; Telephone Conference with J. Bartnicki Regarding Records and Contract; Telephone Conference with D. Johnson Regarding Records; Review Regarding Manager's Proposal
MBD	08/19/04	.10	Municipal Court: Review and Reply to D. Govani's E-Mail Regarding Judge's Order (No Charge)
яци	08/20/04	.20	Municipal Court: Telephone Conference with Court Clerk to Answer Questions Relating to Motion to Reopen
RJP	08/20/04	.75	Received Packet Materials of V.B.; Telephone Conference with J. Wronski; Draft Memo Regarding Wiredata Request
WJA	08/20/04	.70	Municipal Court: Conducted Telephone Pretrials (Attorney and Pro Se) for 09/01 Court Session
RJP	08/23/04	1.25	Telephone Conference with D. Hall Regarding Records Request; Telephone Conference with Leeann Regarding Records Request; Review Bankruptcy Issue; Prepare for and Attend Board of Appeals
MPD	08/23/04	.10	Review V.B. Materials
RJP	08/24/04	.40	Telephone Conference with Diane Regarding Records Request; Work on Contract Draft; Telephone Conference with J. Bartnicki Regarding Meeting

WPD	08/24/04	.40	Municipal Court: Reviewed Refusal File; Review OWI Jury Demand Case; Memo to Bill Abrahamson Regarding Discovery Demand and Jury Demand Case; Review Additional Pending Cases and Files Sent by Debbie
RJP	08/25/04	1.10	Review Regarding North Shore Fire Department Ordinance; Two Telephone Conferences with J. Bartnicki Regarding Assessor's Contract, Meeting, and Requests; Review Regarding Assessor's Contract; Telephone Conference with C. Templer Regarding Requests
AUW	08/25/04	.70	Municipal Court: Conducted Telephone Pretrials for 09/01 Court Session
WPD	08/25/04	.40	Municipal Court: Review E-Mail and Fax from D. Govani-Noel and Send Reply Regarding Request to Reopen Case; Review of OWI/Refusal Defendant's Request to Plead and Review of Reopening/Stipulation Procedures
RJP	08/26/04	3.45	Telephone Conference with Leeann Regarding Records Requests; Telephone Conference with Atty. Feeley; Telephone Conference with J. Bartnicki; Received Board Packet Materials; Review Regarding Bankruptcy; Work on Fees Ordinance; Attend Village Board Meeting
RJP	08/27/04	.65	Draft NSFD Ordinance and Memo Regarding Same; Review Regarding DNR Notice and Village Options
JTJ	08/30/04	.30	Municipal Court: Telephone Conference with Atty. Singer Regarding Pretrials; Reviewed Correspondence from Atty. LaVoy Regarding Pretrial and Motion to Reopen; Reviewed File Regarding Case History; Reviewed Stipulations and Case Closing
NJB	08/30/04	2.10	Municipal Court: Appear for Status

MR. JAMES BARTNICKI Re: 1302-94529. September 29, 2004

			Conference and Appearance in Circuit Court Jury Demand Case of Shorewood v. Servis; Conference with Defense Counsel Regarding Resolution and Discovery Issues
RJP	08/30/04	1.00	Review Manager's Proposal; Telephone Conference with J. Bartnicki Regarding Contract; Telephone Conference with Manager's Candidate; Draft Manager's Contract and Memo to Village Manager and Consultant
ĀĽW	08/30/04	2.00	Municipal Court: Work on Pretrials for 09/01 Court Session
WPD	08/30/04	.20	Municipal Court - Review of OWI Case and Potential Amendment Related to Absolute Sobriety/P.A.C.
NJB	08/31/04	1.00	Municipal Court: Review and Assess Motion to Reopen Case; Telephone Conference with Counsel for Defendant Regarding Same; Telephone Conference with Counsel Regarding DUI Matter; Draft Correspondence to Police Officer Regarding Jury Trial Scheduled for November; Telephone Conference with Municipal County Clerk Regarding New Protocol and Forfeiture Schedule for Cases Involving BAL of 0.08 and 0.99; Telephone Conference with Another Attorney Regarding Resolution
RJP	08/31/04	1.10	Telephone Conference with J. Brimeyer; Notes Regarding Contract; Complete Draft Contract; Review Regarding North Shore Fire Department Fees Ordinance; Correspondence to Manager Candidate
WPD	08/31/04	.20	Municipal Court: Telephone Conference with Atty. Cherella and Enter Into Agreement for Defendant To Resolve Case

50.45		
RAYMOND J POLLEN. WILLIAM P. DINEEN. JOHN JUETTNER. NATHAN J BAYER. ERIN K. FAY. BRION T WINTERS. WILLIAM J ABRAHAMSON. WILLIAM P. DINEEN.	27.35 hrs at 125.00/hour 4.90 hrs at 125.00/hour .80 hrs at 125.00/hour 7.60 hrs at 115.00/hour 4.40 hrs at 115.00/hour 1.80 hrs at 60.00/hour 3.40 hrs at 60.00/hour .20 hrs at N/A /hour	\$3,418.75 \$612.50 \$100.00 \$874.00 \$506.00 \$108.00 \$204.00 \$.00
·	50.45	\$5,823.25
Printing & Duplication Postage Transcript Fee 07/22/04 Police Comm. He Sub-total: Transcript Fee	aring 7/2/04 \$46.0	
		\$78.82
Total Services Total Disbursements		\$5,823.25 \$78.82
Total Services and Disbursements	-	\$5,902.07
Balance Due		\$5,902.07