

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

Federal Tax I.D. 39-1656203

October 15, 2004

MR. CHRIS SWARTZ  
VILLAGE OF SHOREWOOD  
3930 N. MURRAY AVENUE  
SHOREWOOD, WI 53211-0016

INTERIM [] FINAL []

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

Bill Number: 1302-00017

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Professional Services through September 30, 2004

Atty	Service Date	Hours	Description
NJB	09/01/04	4.80	Municipal Court: Telephone Conference Regarding Case Involving Obstruction and Moving Violations; Assess Proposed Stipulation and Order on Obstruction Case; Telephone Conferences with Multiple Defense Counsel Regarding Pending Municipal Court Cases; Attend Municipal Court for Pretrials and Trial of Cases
RGB	09/01/04	1.80	Municipal Court: Prepare for and Attend Municipal Court and Conduct Pretrials
RJP	09/01/04	.45	Review Regarding Finance Director Correspondence; Complete Correspondence to Manager Candidate; Review Transcript from Police Commission; Correspondence to Mary Tonti
WPD	09/01/04	.60	Municipal Court: Review Atty. Connors' Correspondence and Stipulation; Telephone Conference with Atty. Connors; Review Stipulation from Atty. Floetz and Approve Stipulation; Telephone

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			Conference with Atty. C. Miller; Telephone Conference with Atty. Ploetz and Review Stipulation from Atty. Loeb in OWI Case
WPD	09/01/04	.40	Municipal Court: Telephone Conference with Atty. Cherella; Review and Sign Stipulation and Forward to Court for Approval of Judge; Review Correspondence from Atty. Brown Regarding Stipulation; Telephone Conference with Atty. Brown's Office; Review Revised Correspondence
WPD	09/01/04	.10	Telephone Conference with J. Bartnicki Regarding Public Records Question
NJB	09/02/04	.30	Municipal Court: Telephone Conference with Court Clerk Regarding Fee Schedules for PAC Between 0.08-0.099 and Pending Motion to Reopen Case; Telephone Conference with Counsel Regarding Case
RJP	09/02/04	1.10	Telephone Conferences with J. Bartnicki Regarding Manager Contract and Agenda Items; Telephone Conference with Mary Tonti Regarding Police Commission Minutes; Review Regarding Gores Purchase; Telephone Conference with Manager's Candidate; Memorandum and Revisions to Contract; Facsimile Regarding Personal Property Tax; Telephone Conference with Nick Voegli
WPD	09/02/04	.20	Municipal Court: Review and Forward Letter and DDC Certificate from Atty. Siegman to Court Clerk; Telephone Conference with Court Clerk Regarding Matter and September 1, 2004 Court Session
NJB	09/03/04	.20	Municipal Court: Draft Memorandum to Municipal Prosecutors Regarding Uniform Enforcement Practices in Relation to Building Code Violation Cases

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RJP	09/03/04	.45	Review Board Packet Materials; Review Proposed Changes to MMSD Contract
RJP	09/07/04	6.20	Telephone Conference with Leeann Regarding Records Request; Review Fire Code Questions; Telephone Conference with Mr. Bartnicki Regarding Agenda Issue; Research Parade Ordinances and Permits; Review Regarding Minutes of June 21st, August 2nd, and August 26th; Review MMSD Contract, Fees Ordinance, Parade Ordinance, Overtime Rates and Attend Board and Committee Meetings
RGB	09/08/04	.10	Municipal Court: Analyze Memorandum Regarding Building Inspection Violations and Meeting (No Charge)
RJP	09/08/04	.85	Facsimile to T. Chapman Regarding MMSD Contract; Correspondence to Village Manager Regarding Contract; Research Regarding Compatability of Office; Telephone Conference with J. Bartnicki Regarding Contract
WPD	09/08/04	.30	Municipal Court: Review of Pretrial Hearing Notice in Haessly's DWI Jury Demand Case; Correspondence to D. Govani-Noel and to Atty. Bayer; Schedule and Assign Case
WPD	09/08/04	.10	Municipal Court: Review of Clerk's Manual Related to Enforcement and Collection of Judgments
NJB	09/09/04	.20	Telephone Conference from Attorney Regarding Juvenile Case
NJB	09/10/04	.50	Municipal Court: Telephone Conference with Various Counsel for Multiple Defendants; Telephone Conference with Village Building Inspector Regarding Pending Cases
RJP	09/10/04	.80	Review: Board Packet Materials, New

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Claim, Court Reporter Statement, and  
Downspout Correspondence

RJP	09/13/04	.75	Telephone Conference with Atty. D'Amato Regarding Trust Questions; Telephone Conference with J. Bartnicki Regarding Chief's Contract; Telephone Conference with J. Bartnicki Regarding Pavillion; Review Regarding Pavillion Lease and Construction; Telephone Conference with J. Lynch Regarding Acquisition
WPD	09/13/04	.30	Review Village Board Materials; Review Research Related to Issue of D.O.R. Authority on Charge Backs and Analyze Need to Add Building Code Violations to Deposit Schedule and Review D.O.R. Policy on Charge Backs Related to Assessment Charges
WPD	09/13/04	.10	Municipal Court: Telephone Conference with Pro Se Defendant (Miller) Regarding Procedures Related to Default from Terms of Pretrial Agreement and Enter Into Agreement Related to Reopening of the Case
NJB	09/14/04	2.00	Municipal Court: Telephone Conference with Counsel for Defendant in Juvenile Case; Telephone Conference with Officer Duerlinger Regarding Preparation for Two Circuit Court Trials Coming Up; Telephone Conference with Lt. Terry Zimmerman Regarding Open Records Request Made by Defendant in Circuit Court DUI Case; Telephone Conference with Building Inspector Regarding Protocol for Building Code Violations, Particular Citations, and Coordinated Efforts with Police Department; Telephone Conference with Officer Zach Regarding Building Code Enforcement and Forfeitures; Assess Issues Relating to Coordination of Enforcements, Development of a Deposit Schedule and Authority of Various

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			Parties to Issue Citations; Draft Memorandum to Municipal Prosecutors Regarding; Telephone Conference with Court Clerk Regarding Upcoming Trials and Cases
RJP	09/14/04	2.00	Telephone Conference with J. Bartnicki and Meeting Regarding Various Issues; Telephone Conference with Leeanne and Meeting Regarding Ordinance and Requests for Records; Review Pavillion Contracts
WPD	09/14/04	.30	Municipal Court: Review of Deposit Schedule and Issue of Building Code Violations, Review Materials on Handling Refusal Hearings in Municipal Court, and Review New Case on Issue Preclusion Arising Out of a Refusal Hearing
JTJ	09/15/04	.20	Municipal Court: Reviewed Memo Regarding Building Code Violations and Citations; Reviewed Correspondence and Motion Regarding Traffic Violation; Reviewed Memo Regarding Refusal Hearings
RJP	09/15/04	.75	Work on Resolutions; Telephone Conference with Atty. D'Amato; Review Court Docket and Note to Leeann
WPD	09/15/04	.10	Municipal Court: Telephone Conference with Attorney Regarding Procedures at Pretrials
NJB	09/16/04	.10	Telephone Conference with Counsel in Juvenile Case
RJP	09/16/04	.20	Telephone Conference with Leeann Regarding Agenda Items
RJP	09/17/04	1.30	Two Telephone Conferences with Leeanne Regarding Parking; Telephone Conference with Taxpayer Regarding Personal Property Tax Debt; Review Board Packet Materials; Draft Parking Ordinance and Memorandum; Review MMSD Draft Complaint

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and Memorandum to J. Bartnicki

WPD	09/17/04	.50	Municipal Court: Telephone Conference with D. Noel-Govani Regarding Default Procedures, Alternative Judgments, Judge's Authority, and Stipulation Related to July 7th Pretrials; Send E-Mail to D. Noel-Govani and Correspondence Forwarding Case Materials and Forfeiture
WPD	09/19/04	.25	Review of V.B. Materials
NJB	09/20/04	.50	Receive Correspondence from Counsel for Defendant in Juvenile Case Regarding Plea Agreement; Telephone Conference with Court Clerk Regarding Motion by Defendant for Modification and Motion to Adjourn; Telephone Conference with Officer Zimmerman Regarding Records Request and Documents for Circuit Court and Trial; Telephone Conference with Atty. Nunnery
RJP	09/20/04	4.30	Conference with J. Bartnicki Regarding Correspondence; Review Minutes: Board of Health, Library, BID, Village Board, and Board of Appeals; Review Resolutions, Pension Liability, Benjamin Trust, and Gones Documents; Attend Village Board Meeting
JTJ	09/21/04	1.70	Municipal Court: Conducted Pretrials for Juvenile Municipal Citations and Trial Preparation
NJB	09/21/04	.10	Municipal Court: Telephone Conference with Lieutenant Zimmerman Regarding Records Request
WJA	09/21/04	4.50	Municipal Court: Organize and Prepare Shorewood Municipal Court Folders for Pretrials and Court Proceedings, Telephone Conference with Defendants and Attorneys Regarding Pretrials and Court

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Proceedings

RJP	09/22/04	.55	Telephone Conference with Atty. Levin Regarding TIF Law; Telephone Conference with J. Lynch Regarding CDA Meeting; Telephone Conference with J. Schwingle at V & K
NJB	09/23/04	.10	Review New Law Relating to Refusal Hearings in Municipal Court to Prepare for Hearings at Next Court Date
RJP	09/23/04	1.25	Review Regarding Benjamin Trust Hearing; Review Regarding MMSD/DNR Litigation; Review TIF Opinion; Two Telephone Conferences with Dr. Schuman Regarding Gones' Property; Telephone Conference with J. Bartnicki Regarding Lease Agreement; Review of Bond, Notice Information; Telephone Conference with J. Lynch Regarding Gones' Closing
WPD	09/23/04	.20	Municipal Court: Attend Milwaukee Bar Association Program on Conducting Refusal Hearings in Municipal Court Presented by ADA J. McAdams and Discussion on Drug Paraphernalia Ordinance [12:00-1:30] (Split with Brown Deer and River Hills)
RJP	09/24/04	1.20	Telephone Conference with Sheree Regarding Bond Forms; Review Village Board Packet Materials; Review Gores' Documents; Correspondence to J. Lynch Regarding Gores' Property; Meeting with J. Lynch Regarding Gores; Meeting with Leeann Regarding Ordinance
WJA	09/24/04	1.00	Municipal Court; Meet at Shorewood Municipal Court with Debbie (Court Clerk); Reviewed Dispositions and Bankruptcy Matters
WPD	09/24/04	.10	Municipal Court: Review of Reports, Pretrials and Pending Matters

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WPD	09/25/04	1.20	Schedule Gores Closing and Review of File; Revise Closing Statement, Deed and Eliminate Need for Transfer Return; Analyze Need for Update/Gap and Revisions to the Deed
WPD	09/26/04	.75	Municipal Court: Review Numerous Pretrials and F.P. Cases for October 6, 2004 and Future Dates; Review of Dispositions Set Over for Future Courts
WPD	09/27/04	1.00	Gores Closing - Telephone Conference with Atty. Hayes' Office Regarding Closing; Telephone Conference with Atty. Hayes; Telephone Conference with Land Title; Telephone Conference with J. Lunch Regarding Changes to Closing Documents, Setting Closing Time, Ordering Title Update and Gap Endorsement
RJP	09/28/04	2.85	Prepare for and Meet with Village and City Attorneys Regarding DNR Suit; Meetings with J. Lynch, J. Bartnicki, and L. Butschlick
WPD	09/28/04	.50	Gores Closing - Review Revised Closing Statement and Deed; Leave Voice Message for J. Lynch; Send E-mail and Fax Documents to Lynch; Telephone Conference with J. Leininger Regarding Change in Date of Closing
WPD	09/29/04	1.25	Review Gap Endorsement; Telephone Conference with Land Title and Send E-mail and Fax to Atty. Hays' Office; Attend Closing at Shorewood Village Hall
RJP	09/30/04	2.30	Telephone Conference with R. Falkouski Regarding Board of Appeals; Review Regarding Parking Contract and Telephone Conference with J. Bartnicki; Review Regarding MMSD Litigation and Memo to J. Bartnicki Regarding Same; Research Regarding MMSD Stipulations

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WPD	09/30/04	.50	Review Gores Closing Documents; Prepare for Title Company and Recording and Deliver Deed and Closing Documents to Land Title for Recording and Issuance of Title Insurance
WPD	09/30/04	.25	Review and Analyze Met-Spec Parking Lease Related to Signage and Exclusive Use of Space by Lessee
WPD	09/30/04	.20	Municipal Court: Telephone Conference with Atty. D. Stonosz of Milwaukee City Attorneys Office Regarding Drug Paraphernalia Enforcement; Send Copy of Memo and Materials

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54.60

RAYMOND J POLLEN.....	27.30 hrs at 125.00/hour	\$3,412.50
WILLIAM P. DINEEN.....	9.20 hrs at 125.00/hour	\$1,150.00
JOHN JUETTNER.....	1.90 hrs at 125.00/hour	\$237.50
NATHAN J BAYER.....	8.80 hrs at 115.00/hour	\$1,012.00
RYAN G. BRAITHWAITE.....	1.80 hrs at 115.00/hour	\$207.00
WILLIAM J ABRAHAMSON.....	5.50 hrs at 60.00/hour	\$330.00
RYAN G. BRAITHWAITE.....	.10 hrs at N/A /hour	\$.00
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	54.60	\$6,349.00

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Disbursements through September 30, 2004

Miscellaneous Expenses

09/30/04 Westlaw Research.....	\$20.29
Sub-total: Miscellaneous Expenses.....	\$20.29
Printing & Duplication.....	\$11.10
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	\$31.39

Total Services	\$6,349.00
Total Disbursements	\$31.39
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Total Services and Disbursements	\$6,380.39

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Balance Due

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\$6,380.39  
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