

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

Federal Tax I.D. 39-1656203

December 31, 2004

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

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

Bill Number: 1302-00020

B I L L I N G S U M M A R Y

CURRENT CHARGES:

Fees	\$7,006.00
Disbursements	9.05

TOTAL CURRENT CHARGES	7,015.05
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RJP130294529123104

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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: 1302-00020

Professional Services through November 30, 2004

Atty	Service Date	Hours	Description
RJP	09/21/04	.65	Telephone Conference with D. Schuman Regarding Gores Property; Telephone Conference with Leeann Regarding Ordinance; Review Regarding Bond Forms and Telephone Conference with Sheree
RJP	11/01/04	2.90	Two Telephone Conferences with Leeann Regarding Pavilion Contract; Review New Contract Changes; Review: Police Committee Minutes, CDA Minutes and Village Board Minutes; Research New Public Records Law, Pamphlets and Sign Cases; Attend Village Board Meeting; Forward Materials to Trustee Phinney
WPD	11/01/04	.10	Review of V. B. Materials
WPD	11/01/04	.30	Municipal Court: Discussion with D. Noel-Govani Regarding Judicial Review Procedures and Regarding Court Calendar for November 3rd; Review Pending Pretrials; Conference with W. Abrahamson Regarding Pending Cases and November 3rd Court Schedule

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RGB	11/02/04	.10	Municipal Court: Telephone Conference with Atty. Pogodinski Regarding Case Status
RJP	11/02/04	.65	Two Telephone Conferences with Russ Falkowski and Review Regarding Building Code Enforcement; Note to C. Tomasello Regarding Health Ordinance; Review Past Proposed Changes to Human Health Ordinance
WJA	11/02/04	2.00	Municipal Court: Organizing and Reviewing Case Files and Telephone Conferences with Attorneys Regarding SHMC Cases
WPD	11/02/04	.40	Municipal Court: Telephone Conference with Atty. John Brady; Review and Reply to Atty. Brady's E-Mail with Offer to Resolve Case; Review and Approve Three Stipulations; Discuss/Analyze Procedures and Methods to Improve Efficiency of Municipal Court Operations
WPD	11/02/04	.20	Telephone Conference with Russ Falkowski Regarding Building Code Matter; Review of Health Hazard Ordinance Issues Raised by F. Sherman and Send Copy of Reply to All Parties
NJB	11/03/04	3.60	Municipal Court: Receive Telephone Calls Regarding Pending Municipal Court Cases; Attend Municipal Court Session to Prosecute Ordinance Violations
RJP	11/03/04	.40	Telephone Conference with M. Lewandowski at Wausau Insurance; Conference with C. Swartz
RJP	11/03/04	.75	Meeting with C. Tomasello Regarding Health Hazard Ordinance
WJA	11/03/04	2.50	Municipal Court: Attend Municipal Court Session, Conduct Pretrials and Assist With Prosecution of Village Ordinances

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WPD	11/03/04	3.50	Municipal Court: Review Atty. Brady's E-Mail Reply; Review Kane OWI Reports Related to Judicial Review Request and Jury Demand; Review Reports, Prepare for Municipal Court and Attend Municipal Court for Initial Appearances and to Conduct Pretrials
NJB	11/04/04	.90	Municipal Court: Assess Numerous Documents Produced to Defendant in Pending DUI Case in Circuit Court Pursuant to Defendant's Open Records Request; Assess and Anticipate Possible Defenses Stemming from Information in Documents and Evaluate Village's Position on Case in Relation Thereto
RJP	11/04/04	.35	Telephone Conference with C. Swartz Regarding Personnel Question; Review V. B. Packet Materials
WPD	11/04/04	.30	Municipal Court: Telephone Conference with D. Noel-Govani Regarding Courtroom Procedures and Safety Issue; Discuss Two Adjournments and Restitution Hearing Matter; Review of Court Cases, Resolutions, Adjournments and Cases for Future Courts
NJB	11/05/04	4.90	Municipal Court: Prepare for Jury Trial in Circuit Court; Begin Preparing Court-Ordered Pretrial Report; Assess Possible Jury Instructions for All Citations Including DUI, OWI, Fake Identification and Speeding; Create and Assess Need for Other Jury Instructions; Create and Draft Instruction for Identification Charge; Develop and Outline Trial Questions for Officer; Develop and Outline Trial Questions for Intoxilizer Operator; Develop and Outline Cross-Examination Questions for Defendant at Trial; Develop Questions for Defendant's Experts; Telephone Conference with Officer Regarding Trial;

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			Begin Developing Opening and Closing Arguments
RGB	11/05/04	.10	Municipal Court: Telephone Conference with Atty. Pogodzinski Regarding Status of Prentice Matter
RJP	11/05/04	.20	Telephone Conference with C. Schwartz Regarding Real Estate and Personnel Questions
WPD	11/06/04	.40	Municipal Court: Review of Kane OWI Jury Demand Pretrial Notice, Calendar Case, Correspondence to D. Noel-Govani and Memorandum to Atty. Bayer; Review Discovery Demand from Atty. Bihler and Review Correspondence from Attorneys Tabak and Gaines
NJB	11/08/04	.10	Telephone Conference with Officer Regarding Pending DUI Case
WPD	11/08/04	.10	Review of SH v. B. Materials (No Charge)
NJB	11/09/04	.50	Municipal Court: Telephone Conference with Officer Duerlinger Regarding Upcoming Trial in Circuit Court; Telephone Conference with Counsel for Defendant Regarding Possible Resolution of Case
RGB	11/09/04	.40	Municipal Court: Telephone Conference with Atty. Pogodzinski Regarding Prentice Case, Stipulation and Hearing; Prepare for Remand, Hearing, Form for Remand
RJP	11/09/04	1.10	Telephone Inquiry Regarding Status of License; Telephone Conference with Atty. Post Regarding Litigation; Study DNR Proposal; Memorandum to C. Swartz Regarding DNR Meeting
WPD	11/09/04	.10	Municipal Court: Telephone Conference with Pro Se Defendant Regarding OWI

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			Conviction, Suspension, and Payment Issues and Options
WPD	11/09/04	.10	Municipal Court: Review Prentice Status and Possible Remand of Case to Municipal Court; Provide Draft Remand Stipulation (No Charge)
NJB	11/10/04	.30	Municipal Court: Telephone Conference with Counsel for Defendant in DUI Case Scheduled for Trial Regarding Possible Resolution
WPD	11/10/04	.10	Municipal Court: Analyze Possible Case Agreement in Circuit Court OWI Case (No Charge)
RJP	11/11/04	.55	Telephone Conference with C. Tomasello Regarding Records Request; Review New Materials Regarding DNR Litigation; Review Packet Materials
WPD	11/11/04	.10	Municipal Court: Telephone Conference with D. Noel-Govani Regarding Restitution Hearing Related to Business Owner's Request for Restitution
NJB	11/12/04	2.20	Municipal Court: Prepare for and Appear on Behalf of Village in Circuit Court on Two Separate Cases for Status Conference and Pretrial Conference; Draft Correspondence to Municipal Court Regarding Stipulation to Remand Circuit Court Case
RJP	11/12/04	.15	Telephone Conference with L. Butschlick Regarding Records
WPD	11/12/04	1.10	Review Revised Draft Health Hazard Ordinance; Draft Further Revisions, Prepare Final Draft for Review by J. Peterson and C. Tomasella and Other North Shore Attorneys; Send for Their Review (Divided with Brown Deer and River Hills) Along with Memorandum

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WPD	11/13/04	1.40	Municipal Court: Telephone Conference with Atty. D. Williams/Pretrial Case; Telephone Conference with Defendant's Mother Regarding POCS, Underage Alcohol and Drug Paraphernalia Cases and Discuss Court Procedures; Telephone Conference with Atty. Rothstein; Review Stipulation and Discussion with D. Noel-Govani; Telephone Conference with J. Rice; Message to Court Clerk to Adjourn Case; Review Stipulations from Atty. Krause and Atty. Williams; Telephone Conference with Atty. Gaines' Office; Telephone Conference with Atty. Connors, Review Stipulation and Check CCAP, Revise Stipulation and Discuss with Atty. Connors
RJP	11/15/04	3.20	Review Minutes: BID, Village Board, Board of Health, Library Board; Review Regarding Legacy Charge Back and Bankruptcies, Hydrant Fee, Library Agreement and Proposed Changes to Human Health Ordinance; Attend Building Board Meeting
WPD	11/15/04	.20	Review V. B. Materials (No Charge)
WPD	11/15/04	.40	Review Fax from K. Greig Regarding D.O.R. Charge Back Matter; Telephone Conference with K. Greig; Second Telephone Conference with K. Greig Regarding Telephone Conference with Jim Murphy at D.O.R. and Request Memorandum on Discussion
WPD	11/15/04	.20	Telephone Conference with Atty. C. Jaekels Regarding North Shore Health Ordinance; Discuss Issues of Composting and Enforcement Issues; Telephone Conference with North Shore Health Department (Split with Brown Deer and River Hills)
JTJ	11/16/04	1.50	Municipal Court: Reviewed Trial Status

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			for Juvenile Court; Attended Juvenile Municipal Court; Conducted Pretrials
RJP	11/16/04	1.75	Draft Human Health Ordinance and Memo to C. Tomasello
WPD	11/16/04	.50	Municipal Court: Review Numerous Reports and Cases Set for December 1, 2004 Court Session; Review Status of Pending OWI Cases and Review Wick Restitution Hearing Matter; Review of Statutes; Dictate Correspondence to T. Wick Regarding Hearing and Burden of Proving Restitution Amount
WPD	11/16/04	.80	Review of Property Acquisition File to Prepare for Meeting with C. Swartz and Property Owners
RJP	11/17/04	3.20	Meeting with All Counsel of MMSD Region Regarding Plan to Proceed; Review Related Documents and Information; Memo to Village Manager Regarding Meetings with DNR
WPD	11/17/04	1.25	Meet with C. Swartz Regarding CDA Property Acquisition Matter and Meet with Owners and Their Atty. B. Stern at Village Hall
WPD	11/17/04	.20	Review Atty. Jaekels' Comments and Prepare Clean Copy of Model Ordinance for North Shore Health Department (Split with Brown Deer and River Hills)
JTJ	11/18/04	.20	Municipal Court: Reviewed Correspondence from Atty. Schiro; Reviewed Notice and Motion to Vacate Default Judgment; Reviewed Correspondence from Atty. Winter; Reviewed Demand for Discovery and Motion for Order for Discovery and Inspection
RJP	11/18/04	.55	Review Bauschek Pleadings and Note to Chief; Telephone Conference with C.

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			Swartz Regarding Personnel Question; Review V.B. Packet Materials
WPD	11/18/04	1.50	Municipal Court: Attend MBA Municipal Court Bench/Bar Meeting (No Charge)
WPD	11/18/04	.10	Municipal Court: Review and Reply to D. Noel-Govani Question Regarding Juvenile Penalites
NJB	11/19/04	.20	Municipal Court: Telephone Conference with Municipal Court Clerk Regarding Remanded Cases
RJP	11/19/04	.60	Telephone Conference with C. Swartz Regarding Ordinance Enforcement; Complete Memo and Health Ordinance
WJA	11/19/04	3.50	Municipal Court: Telephone Conferences with Numerous Attorneys in Pending Cases; Conduct Pretrial Negotiations; Discussions with Court Clerk to Obtain Additional Information; Review Correspondence from Attorney; Prepare Recommendations to Resolve Cases; Prepare and Organize Files for Next Court Session
WPD	11/19/04	.80	Review of Clean Copy of Model Health Hazard Ordinance; Prepare Final Draft and Memorandum to J. Peterson and C. Tomasello with Recommendations (Split with Brown Deer and River Hills)
WPD	11/19/04	.10	Telephone Conference with C. Swartz Regarding Property Acquisition Matter
WPD	11/20/04	1.00	Municipal Court: Review Stipulations, Police Reports and Correspondence; Dictate Correspondence to Atty. Bihler and Respond to Discovery Demand; Dictate Correspondence to Dr. Larkey and Send Memorandum to D. Noel-Govani Requesting Driver's License Record and Status Check on Pending Case and Review Bankruptcy

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Notice in Traffic Case			
WPD	11/20/04	.10	Review of V.B./V.M. Materials (No Charge)
NJB	11/22/04	1.80	Municipal Court: Prepare for Appearance in Circuit Court on Driving Under the Influence Case; Appear in Circuit Court on Driving Under the Influence Case; Conference with Counsel for Defendant Regarding Possible Stipulation and Order to Resolve Case
RJP	11/22/04	.25	Review Regarding Defense Agreement; Complete Memo Regarding DNR/MMSD
WPD	11/22/04	.10	Municipal Court: Review D. Noel-Govani's Reply Regarding Benson Case; Send E-Mail to All Prosecutors and WJA (No Charge)
WPD	11/22/04	.10	Municipal Court: Review Fax and E-Mail from D. Noel-Govani Regarding Benson Case; Send Reply Requesting Case be Set for Further Proceedings in January 2005 with Default Warning
RJP	11/24/04	.75	Telephone Conference with C. Swartz Regarding Board of Appeals; Research Regarding Standards for Reconsideration; Review Regarding Appeal of "Charge Back" Decision; Review Village Board Packet Materials
WPD	11/24/04	.10	Municipal Court: Review Correspondence from Atty. Jensen Regarding Judicial Review and Trial; Review Motion to Reopen by Atty. Schiro
WPD	11/24/04	1.40	Review of Legacy File Related to DOR Denial of Charge Back; Research Statutory Appeal Procedure; Lengthy Telephone Conference with J. Murphy; Review J. Murphy's E-Mail
WPD	11/27/04	.25	Municipal Court: Review Atty. Mineo's

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			Motion, Defendant's Driving Record and Memo to W. Abrahamson Regarding Procedures to Follow; Review Leader OWS Matter; Review Driver Record and State/Civil OWS Distinction; CCAP Search
NJB	11/29/04	.30	Assess Issues Relating to Scheduled Restitution Hearing
WJA	11/29/04	3.00	Municipal Court: Telephone Conferences with Defendants' Attorneys, Court Clerk and Shorewood Officers, All to Assist in Prosecution of Ordinance Violations; Conduct Pretrial Negotiations, Prepare Recommendations and Organize Files for Court
WPD	11/29/04	.20	Municipal Court: Review and Approve Numerous Stipulations; Review Judicial Review Hearing Case and Advise W. Abrahamson Regarding Contact of Defendant's Attorney
JTJ	11/30/04	.30	Municipal Court: Telephone Conference with Atty. Banaczak Regarding Pretrial and Pretrial Stipulation; Telephone Conference with Atty. Carlson Regarding Pretrial and Pretrial Stipulation; Reviewed Correspondence from Atty. Winter Regarding OWI Matter; Telephone Conference with Atty. Winter Regarding Police Reports and Requested Reports
WPD	11/30/04	.90	Telephone Conference with K. Greig Regarding Tax Charge Back Matter; Complete Analysis of J. Murphy's E-Mail and Possible Appeal Under Chapter 227; Legal Research and Review of the Department of Revenue Denial and the Department of Revenue Instructions for PC 201
WPD	11/30/04	.40	Municipal Court: Telephone Conference with D. Noel-Govani; Review File Related to Atty. Brown's Request; Review and

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Reply to Mueller's E-Mail Request;
Telephone Conference with Atty. Hart;
Telephone Conference with Atty. Brown;
Review Correspondence and Stipulations

65.20

RAYMOND J POLLEN.....	18.00 hrs at 125.00/hour	\$2,250.00
WILLIAM P. DINEEN.....	16.60 hrs at 125.00/hour	\$2,075.00
JOHN JUETTNER.....	2.00 hrs at 125.00/hour	\$250.00
RYAN G. BRAITHWAITE.....	.60 hrs at 115.00/hour	\$69.00
NATHAN J BAYER.....	14.80 hrs at 115.00/hour	\$1,702.00
WILLIAM J ABRAHAMSON.....	11.00 hrs at 60.00/hour	\$660.00
WILLIAM P. DINEEN.....	2.20 hrs at N/A /hour	\$.00
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	65.20	\$7,006.00

Disbursements through November 30, 2004

Printing & Duplication.....	\$9.05

	\$9.05

Total Services	\$7,006.00
Total Disbursements	\$9.05

Total Services and Disbursements	\$7,015.05

Balance Due	\$7,015.05
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