

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

Federal Tax I.D. 39-1656203

July 15, 2005

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

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

Bill Number: 1302-00028

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

CURRENT CHARGES:

| | |
|---------------|------------|
| Fees | \$9,100.00 |
| Disbursements | 88.45 |

TOTAL CURRENT CHARGES

9,188.45

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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: 1302-00028

Professional Services through June 30, 2005

| Atty | Service Date | Hours | Description |
|------|--------------|-------|--|
| JTJ | 06/01/05 | 2.50 | Municipal Court: Initial Appearances; Conducted Pretrials; Reviewed Stipulations |
| NJB | 06/01/05 | 2.60 | Municipal Court: Appear in Municipal Court on Behalf of Village; Conducted Pretrials |
| RJP | 06/01/05 | 1.25 | Attend Plan Comm. Meeting |
| WPD | 06/01/05 | 1.50 | Municipal Court: Review Proposals by Attys. Falk, Bornstein and Mineo; Telephone Conferences with Attys. Welcenbach's and Bornstein's Office; Send Response to Atty. Mineo Via Fax and to Atty. Foley Via Correspondence; Review Pending Cases and Files; Telephone Conference with D. Noel-Govani |
| WPD | 06/01/05 | .45 | Municipal Court: Review Stipulation Proposal from Atty. Cleereman and Send Reply with Different Terms; Review Atty. Bornstein's Correspondence; Telephone Conference with Officer Otto Regarding |

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| | | | Hearing and Need for Certified Maintenance Records for Intoxilyzers; Telephone Conference with Shorewood Police Department Regarding Crosswalk Enforcement Program |
| WPD | 06/01/05 | .60 | Municipal Court: Review Files and Approve Stipulations with Atty. Winters and Foley; Telephone Conference with Shorewood Police Department and Leave Message for Lt. Deitz; Review Officer Otto's Correspondence and Telephone Conference with Officer Otto |
| WPD | 06/01/05 | .50 | Municipal Court: Review and Approve Atty. Mineo Stipulation; Review and Approve Atty. Cleereman Stipulation; Review of Simulator Solution Assay Reports and Intoxilyzer Chemical Test Permits and Review of OWI Manual Regarding Exhibits All Regarding Kane OWI Jury Case; Send Correspondence to Officer Otto |
| RJP | 06/02/05 | .65 | Review Regarding TIF Questions; Telephone Conference with C. Swartz; Review Regarding Smoking Statutes |
| RJP | 06/03/05 | 1.35 | Telephone Conference with Personal Property Taxpayer; Review Village Board Packet Materials; Smoking Ordinance Reference Materials; Research Regarding Technology Expansion to Pre-Existing Use |
| WPD | 06/03/05 | .20 | Municipal Court: Telephone Conference with P. Sallis Regarding Bankruptcy, Court Dates and Issues; Advised Her to Contact Debbie and/or Her Bankruptcy Attorney; Telephone Conference with D. Noel-Govani Regarding Sallis |
| WPD | 06/05/05 | .10 | Review V. B. Materials (No Charge) |
| WPD | 06/05/05 | .25 | Review Copy of Revised Term Sheet Sent by B. Levin to B. Stern Regarding |

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| | | | 4533-35 Oakland Avenue Property; Compare with Last Version from 3/1/05 and Short Memorandum |
| NJB | 06/06/05 | .30 | Municipal Court: Telephone Conference with Counsel for Defendant Regarding Possible Stipulation Relating to Municipal Citation |
| RJP | 06/06/05 | 3.70 | Review Regarding Bankruptcy, Notices and Minutes, Cable, License, Non-Conforming Uses, and MMSD Litigation; Attend Village Board and Committee Meetings |
| NJB | 06/07/05 | .20 | Municipal Court: Receive and Assess Proposed Stipulations to Resolve Municipal Citations |
| RJP | 06/07/05 | .75 | Review Regarding MMSD Litigation; Telephone Conference with Atty. Harrington Regarding Litigation Update |
| WJA | 06/07/05 | 1.80 | Municipal Court: Obtain Court Documents from Shorewood Municipal Court; Review and Prepare Files from Last Court and Future Courts; Checked Case Status with Clerk |
| WPD | 06/07/05 | .40 | Municipal Court: Telephone Conference with B. Doyle at Wisconsin State Patrial Regarding Documents for OWI Trial; Telephone Conference with Shorewood Police Department to Message to Sgt. Sullivan; Begin Memorandum to Chief Banaszynski Regarding Prosecution Issues |
| NJB | 06/08/05 | .20 | Municipal Court: Telephone Conference with Attorney for Defendant Regarding Village's Position on Motion to Reopen |
| RJP | 06/08/05 | .10 | Note Regarding Plan Commission |
| WPD | 06/08/05 | .20 | Review Revised Term Sheets Regarding 4533-35 N. Oakland Property |

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| WPD | 06/08/05 | .20 | Send State DOJ Taser Policy Recommendations to Chief Banaszynski; Telephone Conference with Chief Regarding Prosecution Issue |
| WPD | 06/08/05 | .30 | Municipal Court: Telephone Conference with K. Behling of Milwaukee City Attorney's Office Regarding Prosecution of Underage Drinking Cases Related to College Students/UWM Parties; Telephone Conference with Sgt. Sullivan Regarding Certified Records for OWI Case and Review Reports Sent by Sullivan |
| RJP | 06/09/05 | .75 | Two Telephone Conferences with C. Swartz Regarding Request; Review Records Request and Draft Response |
| RJP | 06/10/05 | .85 | Review Board Packet Materials; Telephone Conference with B. Carey Regarding Records; Telephone Conference with D. Fisher Regarding Requests; Telephone Conference with L. Butschlick |
| WPD | 06/10/05 | .10 | Review V. B. Materials (No Charge) |
| WPD | 06/12/05 | .10 | Review 06/09/05 Revised Term Sheets Reflecting Change in Price and Dates Related to 4533-35 North Oakland Avenue Property |
| RJP | 06/14/05 | .25 | Review Regarding TIF Acquisition; Telephone Conference with C. Swartz Regarding Agenda |
| NJB | 06/15/05 | .70 | Municipal Court: Prepare for Motion Hearing (Heard by Court Via Teleconference) to Vacate Judgment and Reopen Case; Participate in Hearing on Behalf of Village |
| WPD | 06/16/05 | .20 | Review D. Banaszynski Message Regarding Safe Schools Program (No Charge) |
| WJA | 06/17/05 | 2.10 | Shorewood Municipal Court: Follow-Up on |

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| | | | Pending Cases; Conducted Telephone Pretrials with Several Attorneys for Resolution of Cases; Organized and Reviewed Reports for Discovery Request |
| WPD | 06/17/05 | .10 | Municipal Court - Review Cases and Request for Discovery on D. C. Case |
| NJB | 06/19/05 | .10 | Municipal Court: Draft Correspondence to Court Regarding Upcoming Suppression Hearing |
| RJP | 06/19/05 | .25 | Receive and Review Board Packet Materials and Prepare for Board Meeting |
| NJB | 06/20/05 | .50 | Municipal Court: Telephone Conference with Officer Involved in Case in Preparation of Hearing in Circuit Court; Begin Assessing Reports for Hearing |
| RJP | 06/20/05 | 3.75 | Review Regarding Records Requests; Telephone Conference with D. Fisher Regarding Records Requests; Telephone Conference with Resident Regarding Past Citation; Review Regarding Cohen Acquisition; Review Regarding Video Gaming, Cohen Acquisition, Chief's Contract, Various Notices and Minutes, Mutual Aid Contract; Attend Village Board Meeting |
| WPD | 06/20/05 | .50 | Municipal Court: Review Request Related to Reopening/Expungement of Record for Old Underage Alcohol Violation; Telephone Conference with S. Gray; Review Police Reports Related to Atty. Albee's Discovery Request and Respond to Discovery Request |
| WPD | 06/20/05 | .20 | Review V.B. Materials |
| WPD | 06/20/05 | .60 | Review Offer to Purchase, Closing Documents and Addendum Regarding 4533-35 N. Oakland Avenue; Telephone Conference with Atty. B. Levin |

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| BTW | 06/21/05 | 2.20 | Reviewed Wisconsin Statutes, Cases and Texts Regarding Personnel Question |
| NJB | 06/21/05 | 2.10 | Municipal Court: Appear for Juvenile Court on Behalf of Village |
| NJB | 06/21/05 | .30 | Municipal Court: Telephone Conference from Counsel for Defendant in Juvenile Case Regarding Possible Stipulation to Resolve Case |
| RJP | 06/21/05 | 1.10 | Telephone Conference with C. Swartz Regarding Various Issues; Review Regarding River Park Contract, Code Compliance Question, MMSD Litigation Updates, Recent Claim - Impoundment, and Personnel Issue |
| WPD | 06/21/05 | .50 | Review Claim and Village's Authority to Charge for Safe Keeping; Review of J. Bartnicki's Memorandum Regarding Mutual Aid; Review 1987 N.S. Mutual Assistant Agreement and Send Memorandum to J. Bartnicki |
| WPD | 06/21/05 | .20 | Municipal Court: Telephone Conference with Attorney (Glendale Transfer OWI Case) Regarding Trial Scheduled for 7/06/05 and Possible Plea to OWI; Attorney to Put Proposal in Writing |
| WPD | 06/21/05 | .30 | Municipal Court - Telephone Conference with Atty. D. Lowe; Complete and Send Response to Discovery Request by Atty. Albee |
| BTW | 06/22/05 | 2.80 | Finished Memo Regarding Case, Statute and Administrative Law Regarding Personnel Question; Conducted Further Research on Policy for Similar Claims; Searched on Westlaw for Additional Materials |
| RJP | 06/22/05 | 3.50 | Attend Municipal Attorney's Institute (No Charge) |

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| WPD | 06/22/05 | .30 | Review J/S Article Regarding Curfew Ordinances; Review Milwaukee Curfew Ordinance; Memo to Chiefs Bonasynski and Rinzel (Split with Brown Deer) |
| WPD | 06/22/05 | .10 | Municipal Court - Review Atty. Verrilli's Correspondence Regarding Offer to Plea to OWI Case |
| NJB | 06/23/05 | 3.30 | Municipal Court: Telephone Conference with Officer Tarobi Regarding Testimony at Motion Hearing in Circuit Court on Motion to Suppress; Assess Caselaw Cited by Defendant in Support of Motion to Suppress; Develop Arguments for Motion Hearing in Response; Assess Caselaw for Use as Authority and to Distinguish Cases Cited by Defendant; Develop Position and Strategy for Oral Argument on Motion; Develop Direct Questions for Officers at Hearing; Develop Cross-Examination Questions for Defendant at Hearing; Telephone Conference with Defense Counsel Regarding Possible Stipulations on Certain Facts; Assess All Relevant Reports on Case |
| RJP | 06/23/05 | 6.50 | Attend Municipal Attorney's Institute (No Charge) |
| WPD | 06/23/05 | 6.50 | Attend Municipal Attorney's Institute (Delavan) (No Charge) |
| NJB | 06/24/05 | 3.40 | Municipal Court: Appear in Circuit Court for Motion to Suppress Hearing; Conference After Hearing with Defense Counsel Regarding Possible Stipulations to Resolve Some Citations and Issues Relating to Trial on Remaining Citations; Assess Impact of Court's Ruling on Citations Including Evidentiary Issues for Trial and Prospects for Jury Trial |

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| RJP | 06/24/05 | 4.10 | Review Board Packet Materials Regarding New Smoking Law; Note Regarding Occupancy Permit; Review Regarding Personnel Issues, Utility Questions; Review Regarding Board of Appeals Documents; Meeting with C. Swartz and Staff on Personnel Issue |
| WJA | 06/24/05 | 1.00 | Shorewood Municipal Court: Reviewed Correspondence from Attorney; Responded to Various Attorneys and Followed Up Regarding Contacting Atty. Piel; Call to Circuit Court to Follow Up on OWI Case |
| WJA | 06/24/05 | 4.00 | Shorewood Municipal Court: Conducted Pretrial Negotiations with Attorneys for Case Resolution; Prepared Recommendations for Prosecutors |
| WPD | 06/24/05 | 4.00 | Attend Municipal Attorney's Institute (Delavan) (No Charge) |
| WPD | 06/24/05 | .10 | Review E-Mail from J. Bartnicki Regarding Mutual Assistance Agreement and Instructions on What Documents to Fax to J. Bartnicki |
| WPD | 06/24/05 | 3.80 | Municipal Court: Review and Reply to E-Mail from Sgt. Vander Schaaf; Memorandum to W. Abrahamson to Contact Atty. Piel and Court Clerk; Telephone Conferences with Atty. Piel; Preparation for Trial; Send Memorandum and Trial Preparation Materials to Sgt. Vander Schaaf and Officer Otto (Delivered to Shorewood Police Department); Arrange for TV and VCR for Video at Trial; Review Evidence and Exhibits; Begin Preparation of Witness Questions, and Voir Dire; Telephone Conference with Branch 26 Court Clerk All Regarding OWI Jury Trial on June 27, 2005 |
| WPD | 06/24/05 | .25 | Municipal Court: Review OWI Transfer Case from Glendale for Plea to P.A.C.; |

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| | | | Approve Stipulation and Telephone Conference with Attorney Regarding Cross-walk Case |
| WPD | 06/25/05 | .10 | Review V.B. Materials (No Charge) |
| WPD | 06/25/05 | .20 | Municipal Court; Telephone Conference with Officer Otto; Telephone Conference with Sgt. VandeSchaaf |
| WPD | 06/26/05 | 6.00 | Municipal Court: Trial Preparation; Review and Prepare Questions for Witnesses and Begin Draft of Opening Statement, Review Jury Instructions and Prepare List of Jury Instructions; Review and Prepare Exhibits; Legal Research Regarding Informing the Accused Form and Review of Law to Update Research for Case; Prepare Instructions for B. Abrahamson Regarding Additional Information Needed |
| RJP | 06/27/05 | 2.90 | Review Regarding Personnel Issue; Telephone Conference with C. Swartz Regarding Board of Appeals; Telephone Conference with L. Butschlick Regarding Plan for TIF; Research Regarding Non-Confirming Use; Attend Board of Appeals |
| WJA | 06/27/05 | 2.00 | Shorewood Municipal Court: Assisted with OWI Case in Circuit Court; Coordinated Defendant's Driver's License Update and Video Equipment; Called Attorney to Resolve Traffic Citation |
| WPD | 06/27/05 | 1.50 | Municipal Court: Prepare for Trial on OWI Jury Case; Meet with W. Abrahamson Before Court Regarding Transport of TV and VCR to Courtroom; Appear in Judge Foley's Court for Trial; Conference with Defendant's Attorney; Eight Jury Trials Scheduled and Case is Adjourned; Telephone Conference with Officers Vander Schaaf and Otto Cancelling Their |

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Appearances

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| WPD | 06/27/05 | .25 | Municipal Court; Memo to Sgt. VanderSchaaf, Officer Otto and D. Noel-Govani Regarding OWI Case and Future Court Date |
| NJB | 06/28/05 | .70 | Municipal Court: Telephone Conference with Court Clerk Regarding Trial of Two Transfer Cases from Glendale; Telephone Conference with Vice Principal at Glendale Regarding Trial Testimony and Evidence Relating to Cases; Assess Documents Received from School for Both Cases |
| RJP | 06/28/05 | 1.40 | Draft Board of Appeals Decision and Correspondence; Message to Counsel Regarding Questions; Telephone Conference with L. Butschlick Regarding TIF; Telephone Conference with R. Falkowski Regarding Building Inspections; Telephone Conference with Police Chief Regarding Claim; Telephone Conference with Atty. Urban |
| WPD | 06/28/05 | .30 | Complete Curfew Ordinance Review and Analysis; Complete Memo to Chief Banaszynski |
| RJP | 06/29/05 | .30 | Telephone Conference with B. Carey Regarding Records Requests; Prepare for Plan Comm. Meeting |
| RJP | 06/30/05 | 2.85 | Review Regarding ICHI Contract Request for Rehearing; Two Telephone Conferences with C. Swartz Regarding Plan Commission and Insurance; Review and Revise Board of Appeals Decision; Telephone Conference with Leeanne Regarding TTF; Telephone Conference with Board of Appeals Chair Regarding Decision; Telephone Conference with K. Grieg Regarding Board of Appeals; Review Board Packet Materials; Attend Plan Commission |

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Balance Due

\$9,188.45
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