

**Steven G. Mednick**

Attorney

**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

12 November 2022

To: Hon. Doug Dalena, Corporation Counsel  
Steve Kolenberg and Tom Lombardo, CRC Chairs  
Valerie Rosenson, Legislative Officer, Board of Representatives

**Re: Charter Revision Commission (October 2022)**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
10-06	<b>Charter Revision:</b> Telephone conference with Deputy Corporation Counsel Toma re – legal questions before CRC Subcommittee	.4	n/c
10-07	<b>Charter Revision:</b> Email exchange with V. Rosenson re – calendar for the 19 <sup>th</sup> CRC	.4	n/c
10-10	<b>Charter Revision:</b> Review past agenda, minutes of CRC	1.7	\$450.50
10-12	<b>Charter Revision:</b> Telephone conference with V. Rosenson re – charge of the Board of Representatives (“BRC”); Review charge; Email from S. Hughes re – word version of BRC	1.4	\$371.00
10-13	<b>Charter Revision:</b> Telephone conference with Prepare Issue Tracking Document of BRCs (Parts I – VI) and public comments (“PC”)	2.4	\$636.00
10-14	<b>Charter Revision:</b> Email from V. Rosenson re – word version of Charter; Prepare Issue Tracking Document (Parts 7-9); Review public comment and testimony; Telephone conference with V. Rosenson re – capital budget provisions of ordinance	4.6	\$1,219.00
10-17	<b>Charter Revision:</b> Email from V. Rosenson re – Board of Education audit issues; Email form Assistant Corporation Counsel Toma re – memoranda pertaining to Stamford residency provisions	.4	n/c
10-18	<b>Charter Revision:</b> Prepare Issue Tracking Document	1.3	\$344.50
10-20	<b>Charter Revision:</b> Review budget and finance provisions; Telephone conference with Chair Kolenberg re – appointment process	2.3	\$609.50

Mailing Address: 142 Temple Street, 2<sup>nd</sup> Floor, New Haven, Connecticut 06510  
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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
10-24	<b>Charter Revision:</b> Telephone conferences with Chair Kolenberg re – schedule; Telephone conference with Attorney Roberts re – status	.4	n/c
10-25	<b>Charter Revision:</b> Email from V. Rosenson re – Elected Officials Committee collation of BRCs; Review Elected Officials Committee data	.5	\$132,59
10-27	<b>Charter Revision:</b> Telephone conference with V. Rosenson and Chair Kolenberg re administrative start-up issues	.4	n/c
10-31	<b>Charter Revision:</b> Complete review of charges	1.1	\$291.50
	<b>Balance Due: October 2022 @ \$265/hour</b>	<b>15.3</b>	<b>\$4,054.50</b>

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4 December 2022

To: Hon. Doug Dalena, Corporation Counsel  
Steve Kolenberg and Tom Lombardo, CRC Chairs  
Valerie Rosenson, Legislative Officer, Board of Representatives

Re: **Charter Revision Commission (November 2022)**

Date	Services	Time	Amount
11-01	<b>Charter Revision:</b> Telephone conference with Co-Chair Lombardo re -	.7	\$185.50
11-03	<b>Charter Revision:</b> Telephone conference with Corporation Counsel Dalena re – various charter issues	.7	\$185.50
11-07	<b>Charter Revision:</b> Telephone conference with Co-Chair Kolenberg re – upcoming meetings; Telephone conference with V. Rosenson re – meeting with Board of Representative leadership; Review committee agendas; Prepare for and participate in telephone conference with co-chairs Kolenberg, Lombardo and Attorney Roberts (n/c)	2.8	\$742.00
11-09	<b>Charter Revision:</b> Prepare for and attend CRC meeting	5.6	\$1,484.00
11-10	<b>Charter Revision:</b> Telephone conference with V. Rosenson; Update issues grid	2.1	\$556.50
11-11	<b>Charter Revision:</b> Update issues grid;	2.3	\$609.00
11-12	<b>Charter Revision:</b> Reorganize and edit current Charter (Preamble and Part I)	1.5	
11-14	<b>Charter Revision:</b> Reorganize and edit current Charter (Parts 2 – 6)	5.6	\$1,484.00
11-15	<b>Charter Revision:</b> Reorganize and edit current Charter (Parts 6-9)	5.0	\$1,325.00
11-16	<b>Charter Revision:</b> Reorganize and edit current Charter (Parts 9); Attend CRC Elected Officials Committee	3.4	\$901.00
11-17	<b>Charter Revision:</b> Integrate actions of Elected Officials Committee into issues grid	1.7	\$450.00
11-19	<b>Charter Revision:</b> Reorganize and edit current Charter Part 2 – 3	2.1	\$556.60
11-20	<b>Charter Revision:</b> Reorganize and edit current Charter Part 4-5	1.1	\$291.50

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Date	Services	Time	Amount
11-21	<b>Charter Revision:</b> Reorganize and edit current Charter Part 5 -6	3.5	\$927.50
11-22	<b>Charter Revision:</b> Reorganize and edit current Charter Part 6	3.3	\$874.50
11-23	<b>Charter Revision:</b> Reorganize and edit current Charter Parts 7 and 8	4.4	41,166.00
	<b>Balance Due: November 2022 @ \$265/hour</b>	<b>45.8</b>	<b>\$12,137.00</b>
	Adjustment (20% reduction)		(2,427.40)
	Halloran & Sage (see attached)		\$3,688.80
	<b>Total Adjusted Balance Due (November 2022)</b>		<b>\$13,398.40</b>
	Past Balance Due (October 2022)		\$4,054.50
	<b>Total Balance Due</b>		<b>\$17,452.90</b>

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STEVEN G. MEDNICK, ESQ.  
142 TEMPLE STREET, 2ND FLOOR  
NEW HAVEN, CT 06510

DECEMBER 7, 2022

INVOICE NO. 11399339  
CLIENT NO. 30353  
MATTER NO. 1

### INVOICE SUMMARY

RE: STAMFORD CHARTER REVISION

FOR PROFESSIONAL SERVICES RENDERED

TOTAL PROFESSIONAL SERVICES	\$ 4,611.00
Less Discount	\$ -922.20
NET FEES	
TOTAL EXPENSES	\$ 3,688.80
	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 3,688.80</b>

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE  
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

STAMFORD CHARTER REVISION  
 FILE NO. 30353 . 1

DECEMBER 7, 2022  
 INVOICE NO. 11399339

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
10/15/22	REVIEW OUTLINE OF CHARTER REVISION CHARGE FROM BOARD OF REPRESENTATIVES AND PUBLIC HEARINGS; CORRESPONDENCE WITH S. MEDNICK RE SAME	RPR	.50	132.50
10/18/22	REVIEW STAMFORD CONTRACT; CORRESPONDENCE WITH S. MEDNICK	RPR	.30	79.50
11/07/22	TELEPHONE CONFERENCE WITH S. MEDNICK; TELEPHONE CONFERENCE WITH S. MEDNICK, S. KOLENBERG AND T. LOMBARDO	RPR	1.50	397.50
11/09/22	ATTEND STAMFORD CHARTER REVISION COMMISSION ZOOM MEETING	RPR	3.20	848.00
11/11/22	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ELEMENTS OF BOARD OF REPS CHARGE TO CHARTER REVISION COMMISSION	RPR	1.30	344.50
11/13/22	REVIEW SPECIAL ACT ZONING; REVIEW LAND USE SECTION OF CHARTER; REVIEW 2022 SUPREME COURT OPINIONS	RPR	2.50	662.50
11/17/22	ATTEND LAND USE COMMITTEE MEETING VIA ZOOM	RPR	2.20	583.00
11/17/22	REVIEW MATERIALS FORWARDED BY V. ROSENSON IN PREPARATION FOR LAND USE COMMITTEE MEETING	RPR	1.00	265.00
11/21/22	TELEPHONE CONFERENCE WITH S. LOEB; CORRESPONDENCE WITH S. MEDNICK	RPR	.50	132.50
11/21/22	CONTINUE RESEARCH RE SPECIAL ACT ZONING PROVISIONS	RPR	.50	132.50
11/22/22	TELEPHONE CONFERENCE WITH S. MEDNICK RE CHARTER REVISION ISSUES	RPR	.70	185.50
11/22/22	RESEARCH CASE LAW RE SPECIAL ACT ZONING AND LIMITATIONS ON VARIATIONS IN CHARTER	RPR	1.20	318.00
11/23/22	TELEPHONE CONFERENCE WITH J. PERITO RE SPECIAL ACT ZONING ISSUES IN NEW HAVEN	RPR	.20	53.00
11/25/22	CORRESPONDENCE WITH W. HARTFORD PLANNING DEPT RE REQUIRED TOWN HALL MEETINGS FOR DEVELOPERS	RPR	.10	26.50
11/27/22	REVIEW CASE LAW RE SPECIAL ACT ZONING AND ABILITY OF MUNICIPALITY TO EXPAND BEYOND LEGISLATIVE ENACTMENTS	RPR	1.30	344.50
11/28/22	TELEPHONE CONFERENCE WITH S. MEDNICK RE CHARTER FORMAT; REVIEW DOCUMENTS FROM CITY DEPARTMENTS COMMITTEE	RPR	.40	106.00

**TOTAL FEES**

Less Discount

**\$ 4,611.00**  
 \$ -922.20

**NET FEES**

**\$ 3,688.80**

**TOTAL THIS INVOICE**

**\$ 3,688.80**

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE  
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142 TEMPLE STREET, 2ND FLOOR  
NEW HAVEN, CT 06510

DECEMBER 7, 2022

INVOICE NO. 11399339  
CLIENT NO. 30353  
MATTER NO. 1

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**REMITTANCE ADVICE**

FOR PROFESSIONAL SERVICES RENDERED

RE: STAMFORD CHARTER REVISION

**TOTAL THIS INVOICE**

**\$ 3,688.80**

**PLEASE RETURN THIS PAGE WITH PAYMENT.**

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE  
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

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**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

**5/19/2023**

**PO 925413**

**REC'D**

**\$9,640.70**

**ANGIE STALEY**

12 January 2023

To: Hon. Doug Dalena, Corporation Counsel  
Tom Lombardo, CRC Chair  
Valerie Rosenson, Legislative Officer, Board of Representatives

**Re: Charter Revision Commission (December 2022)**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
12-02	Emails from S. Hughes re – Finance Committee meetings	.4	n/c
12-05	Emails from S. Hughes re – (1) Town Clerk Ruijter comments on Finance Committee; (2) Finance Committee Agenda; and, (3) Board of Education Information for Finance Committee; Email from V. Rosenson re – (1) Finance Committee meeting with R. Fealey and K. McCarthy; and (2) C6-00-3 Revision by Finance Committee	.4	n/c
12-06	Prepare for and attend meeting with CRC; Revise schedule; update on status; Emails from V. Rosenson and S. Hughes re – CRTC meeting	2.1	\$556.50
12-07	Telephone conference with V. Rosenson re – issues pertaining to formation resolution; Draft schedule and review committee minutes for grid project; Draft Report from Elected Officials 12/01/22 Committee meeting	2.8	\$742.00
12-08	Review minutes of City Departments Committee (up to October); Email from S. Hughes re - cancellation of Finance Committee; Email from V. Rosenson re – formation resolution	1.4	\$371.00
12-09	Review minutes of City Departments Committee; Telephone conference with Attorney Larobina re Appointed boards and commissions; Email from S. Hughes re – Finance Committee Report	2.3	\$609.00
12-12	Review appointed Boards and Commissions Committee minutes; Email from S. Hughes re –	1.7	\$450.00

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	Land Use Committee agenda; Email exchange with Attorney Robert and Chair Loeb re – Stamford Special Act Provisions; Email from V. Rosenson re – City Departments Committee meeting		
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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
12-13	Meeting with Attorney Roberts and Chair Loeb re – Land Use Committee (.5); Review Elected Officials Committee Minutes; Email from S. Hughes re – CRC Agenda and cancellation of City Departments Committee meeting	3.5	\$927.50
12-14	Prepare and attend CRC meeting' Email from Chair Pramberger re- action items for 12/14 CRC Agenda	2.8	\$742.00
12-15	Update Grid; Attend Land Use Committee meeting; Email from V. Rosenson re - Land Use Committee meeting	3.1	\$821.50
12-16	Emails from S. Hughes re – (1) CRC approved minutes for 11/9/2022; (2) Appointed Boards and Commissions Committee Minutes; Email from Corporation Counsel Dalena re- Mayor's absence proposal	.4	n/c
12-19	Update Grid; Email from S. Hughes re – City Departments Committee meeting agenda and Land Use Committee Report (12/15 meeting	1.1	\$291.50
12-20	Review Elected Officials Committee Minutes; Email form V. Rosenson re – City Departments Committee meeting	1.2	\$318.00
12-21	Update Grid	.5	\$132.50
12-22	Review land use issues	.7	\$185.50
12-23	Emails from S. Hughes re – CRC draft minutes for 12/14/2022	.4	n/c
12-26	Update Grid	1.2	\$318.00
12-27	Emails from S. Hughes re – (1) CRC draft minutes for 12/14/2022	.4	n/c
12-28	Emails from Chair Loeb re – progress on legal issues; Email from S. Hughes re – Land Use Committee agenda	.4	n/c
12-30	Review issues pertaining to the Special Act Planning and Zoning system in Stamford	.7	\$185.50
	<b>Balance Due: December 2022 @ \$265/hour</b>	<b>25.1</b>	<b>\$6,651.50</b>
	Halloran & Sage (see attached)		\$2,989.20
	<b>Total Adjusted Balance Due (December 2022)</b>		<b>\$9,640.70</b>
	Past Balance Due		
	November 2022 (20% reduction)		\$9,708.60
	November 2022 (Halloran Sage)		\$3,688.80
	(October 2022)		\$4,054.50
	<b>Total Balance Due</b>		<b>\$27,092.60</b>

4/13/2023  
PO 925413  
Rec'd \$ 18,147.20  
Angie Staley

Steven G. Mednick  
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PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517

15 February 2023

To: Hon. Doug Dalena, Corporation Counsel  
Tom Lombardo, CRC Chair  
Valerie Rosenson, Legislative Officer, Board of Representatives

Re: Charter Revision Commission (January 2023)

Date	Services	Time	Amount
01-03	Review case-law and legal issues pertaining to zoning; Multiple emails from Chair Lombardo, V. Rosenson and S. Hughes re – upcoming meetings	.7	\$185.50
01-04	Telephone conferences with (1) Attorney Cacace and (2) Sandak re – special act zoning history and legal issues; Multiple emails from Chair Lombardo and V. Rosenson re – upcoming meetings	1.4	\$371.00
01-05	Update tracking list; Review legal issues pertaining to (1) temporary absence and disability; (2) public participation; term limits and reduction of size of Board of Representatives; and, (4) stagger on the Board of representatives; Telephone conference with Chair Lombardo re- outstanding issues; Emails from Chair Lombardo and Commissioner Loeb re – upcoming committee meeting and discussion on planning and zoning (Write-down 1.0)	2.5	\$662.50
01-06	Meeting with Chair Loeb and Attorney Roberts re – definitions pertaining to land owners and property owners; (2) petition qualifier; (4) where the petition gets filed; and (4) review regarding the validity of petitions; Review Title 8 analogues; Updated legal review of district-based Board of Education (Write-down 1.0)	2.9	\$768.50
01-07	Prepare Board of Education comparative data; Review disability of Mayor; Update issues charter pertaining to department heads; Email exchange with Chair Pramberger re – outstanding legal issues	2.6	\$689.00
01-08	Review authority of Board of Representative Presidential to administer oaths; Review statutory residency requirements (C.G.S. §7-460b and §10-155f); Email from Chair Lombardo re – meeting with Committee Chairs; Email from S, Hughes re – upcoming CRC agenda	1.7	\$450.50

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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
01-09	Continue review of residency issue and minority party representation for the Board of Education; Telephone conference with Corporation Counsel Dalena re – disability issue; Email from telephone conference with V. Rosenson re – update and residency issue opinion (Write-down 2.0)	3.1	\$821.50
01-10	Email from S. Hughes re – agenda and draft report	.4	n/c
01-11	Telephone conference with Chair Lombardo re – update; Prepare for and attend meeting with CRC Chairs and CRC meeting (deduct 1.7 by agreement); Draft opinion letter II; Email from Chair Lombardo re – Conference call with Committee Chairs; Email exchanges with (1) Chair Williams and (2) Chair Michelson re – attendance at upcoming committee meetings (Write-down .5)	1.9	\$503.50
01-12	Follow-up and update chart ; Emails from Chair Lombardo, Chair Pramberger, Chair Loeb and S. Hughes re - upcoming meetings (Write-down 1.2)	.4	n/c
01-13	Update issue charter (Finance and City Departments Committees); Telephone conference with Chair Michelson re – agenda issues; Emails from S. Hughes re - Appointed Boards Committee Report	2.1	\$556.50
01-15	Draft legal opinion; Email from Commissioner McMullen re - FOIA issue (Write-down .5)	1.6	\$424.00
01-16	Prepare for Finance committee meeting; Prepare Opinion Letter II; Review Strand case re – Stamford P& Z; Email from draft agenda and charge items of Elected Officials Committee (Write-down .5)	2.6	\$689.00
01-17	Prepare for Finance Committee; Email exchange re – Legal Issues II memorandum; Review status of Golf Commission and Authority; Audit issue; and Board of Education responsibilities pertaining to budget; Complete opinion letter II; Email from S. Hughes re – (1) Finance Committee Agenda and Report; and (2) XCRC 2023 meeting schedule (Write-down 1.0)	3.1	\$821.50
01-18	Update grid with City Departments Committee issues; Update grid re- land use petitions; approval of contracts; digitalizing city records, deputy town clerks, clerk record management and restructure departments; Email from S. Hughes re – Finance committee meeting	2.5	\$662.50



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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
01-19	Prepare for and attend Finance Committee meeting; Email from Chair Michelson re – Official statements and Golf Authority lease (Write-down .5)	2.4	\$636.00
01-20	Draft memorandum and email to Chair Lombardo re – departments, boards and commissions and schedule; Email from S. Hughes re - Elected Officials Committee Draft Report (Write-down .5)	.7	\$185.50
01-23	Telephone conference with V. Rosenson; Review file; Email from V. Rosenson re – CRC members who are public officials; Email from S. Hughes re - City Departments Committee meeting; Email from Chair Williams re – agenda; Email from Chair Loeb re - planning and zoning issues meeting	.4	n/c
01-24	Prepare schedule; Telephone conference with Chair Lombardo and Vice Chair Larobina re- upcoming meeting issues; Email from Chair Pramberger re 0 minutes (Write-down 1.0)	2.3	\$609.50
01-25	Prepare Finance Committee action items: (1) language for CBA information; Review Danbury litigation disclosure provision; review debt service information; cooperation clause; review audit functions; prepare golf commission language; Email from Chair Loeb re – Land Use Committee meeting; Emails from S. Hughes re – upcoming meetings (Write-down 1.5)	3.3	4874.50
01-26	Meeting with Chair Loeb, Vice Chair Larobina and Attorney Roberts re- Planning and Zoning issues; Revise Finance Committee Action Item ##3, 4 and 5; Meeting with City Departments Committee; Email from V. Rosenson re – upcoming CRC meeting; Email from Commissioner McMullen re – City Engineer and Municipal Engineer (2.8) (Write-down 2.5)	4.4	\$1,166.00
01-27	Complete Action Item ## 1 – 5; Draft memorandum to Chair Michaelson; Emails from V. Rosenson and S. Hughes re- upcoming meetings; Email from Chair Michelson re – action items; Email from Chair Loeb re – Land Use Committee report; Email from Chair Williams re – attachment for upcoming CRC meeting.	2.7	\$715.50
01-28	CRC meeting; Email from Chair Pramberger re – meeting issues	4.3	\$1,139.50
<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>

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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
01-30	Review Boards and Commission issues; Telephone conference with Vice Chair Larobina re- drafting issues; Update schedule (write-off .7)	.6	\$159.00
	<b>Balance Due: January 2023 @ \$265/hour</b>	<b>46.8<sup>1</sup></b>	<b>\$12,402.00</b>
	Halloran & Sage (see attached)		\$5,745.20
	<b>Total Adjusted Balance Due (January 2023)</b>		<b>\$18,147.20</b>
	Past Balance Due		
	December 2022		\$6,651.50
	December 2022 (Halloran Sage)		\$2,989.00
	<b>Total Balance Due</b>		<b>\$27,787.70</b>

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<sup>1</sup> Write-off - 11.4 hours

STAMFORD CHARTER REVISION  
FILE NO. 30353 . 1

FEBRUARY 13, 2023  
INVOICE NO. 11404596

**PROFESSIONAL SERVICES**

<b>DATE</b>	<b>DESCRIPTION OF SERVICES RENDERED</b>	<b>ATTY</b>	<b>HOURS</b>	<b>AMOUNT</b>
1/02/23	REVIEW MATERIALS FROM VARIOUS COMMITTEES; REVIEW PRIOR CHARTER REVISION MINUTES FROM BOARD OF REPRESENTATIVES; CORRESPONDENCE WITH S. MEDNICK	RPR	1.80	477.00
1/03/23	CORRESPONDENCE AND TELEPHONE CONFERENCE WITH S. MEDNICK; REVIEW HARBOR MANAGEMENT COMMISSION STATUTE AND ORDINANCE; REVIEW 1969 AND 1987 BOARD OF REPS MINUTES RE CHARTER REVISION	RPR	2.40	636.00
1/04/23	TELEPHONE CONFERENCES WITH S. MEDNICK; REVIEW CHARTER REVISION MINUTES	RPR	.50	132.50
1/05/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE LAND USE ISSUES AND ELECTED AND APPOINTED OFFICIALS ISSUES; REVIEW CAMPION AND SHERIDAN CASES	RPR	1.80	477.00
1/06/23	ZOOM MEETING WITH S. LOEB AND S. MEDNICK	RPR	1.00	265.00
1/06/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES RELATED TO ITEMS IN BOARD OF REPS CHARGE	RPR	.40	106.00
1/09/23	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH S. MEDNICK; REVIEW AND REVISE RESPONSE TO OUTSTANDING LEGAL ISSUES; RESEARCH RE INCOMPATIBLE OFFICES	RPR	1.30	344.50
1/10/23	TELEPHONE CONFERENCES WITH S. MEDNICK; RESEARCH RE INCOMPATIBLE OFFICES AND OTHER ISSUES	RPR	.40	106.00
1/11/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE BOARD OF EDUCATION ELECTION ISSUES, OTHER TOPICS	RPR	.40	106.00
1/11/23	ATTEND ZOOM MEETING WITH CHAIR OF COMMISSION, CHAIRS OF COMMITTEES AND ATTORNEY S. MEDNICK	RPR	.90	238.50
1/11/23	ATTEND CHARTER REVISION COMMISSION ZOOM MEETING	RPR	1.70	450.50
1/12/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES; TELEPHONE CONFERENCE WITH S. LOEB RE UPCOMING LAND USE COMMITTEE MEETING	RPR	.60	159.00
1/13/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES INCLUDING BIENNIAL BUDGET	RPR	.50	132.50
1/13/23	RESEARCH RE HIGH RIDGE ZONING CASE	RPR	.50	132.50
1/16/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE BUDGET PROVISIONS, DEFINITION OF "OWNER", OTHER ISSUES	RPR	.50	132.50
1/16/23	REVIEW AND REVISE S. MEDNICK MEMORANDUM RE BUDGET PROVISIONS AND REQUIRED COMPONENTS OF CHARTER	RPR	.40	106.00
1/16/23	ADDITIONAL RESEARCH RE HIGH RIDGE AND STRAND DECISIONS, BOARD OF REPRESENTATIVES POSITION AND CORPORATION COUNSEL INTERPRETATIONS RE PETITIONS	RPR	1.50	397.50
1/17/23	TELEPHONE CONFERENCE AND CORRESPONDENCE WITH S. MEDNICK RE VARIOUS ISSUES RAISED BY FINANCE COMMITTEE; REVIEW AND REVISE MEMORANDUM RE SAME	RPR	.50	132.50
1/20/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES AND AGENDA ITEMS	RPR	.40	106.00
1/23/23	CORRESPONDENCE AND TELEPHONE CONFERENCE WITH S. MEDNICK RE NUMBER OF COMMISSION MEMBERS SERVING AS PUBLIC OFFICIALS	RPR	.20	53.00
1/25/23	CORRESPONDENCE AND TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES INCLUDING PETITION PROCESS FOR LAND USE AGENCIES	RPR	.60	159.00

STAMFORD CHARTER REVISION  
FILE NO. 30353 . 1

FEBRUARY 13, 2023  
INVOICE NO. 11404596

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
1/26/23	RESEARCH RE PETITION PROCESS, SPECIAL ACT; REVIEW STRAND, HIGH RIDGE, CAMPION AND GENTRY CASES IN PREPARATION FOR MEETING	RPR	1.30	344.50
1/26/23	ZOOM CALL WITH S. MEDNICK, S. LOEB, M. LAROBINA RE LAND USE ISSUES	RPR	.70	185.50
1/26/23	TELEPHONE CONFERENCE WITH S. MEDNICK; REVIEW AND REVISE VARIOUS PROPOSED REVISIONS RELATED TO FINANCE COMMITTEE CHARGE	RPR	1.20	318.00
1/27/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE FINANCE COMMITTEE ACTION ITEMS, OTHER OPEN ISSUES	RPR	.60	159.00
1/27/23	REVIEW AND REVISE GRID OF CHARGE ITEMS; CORRESPONDENCE RE SAME WITH S. MEDNICK	RPR	.80	212.00
1/28/23	ATTEND CHARTER REVISION COMMISSION MEETING VIA ZOOM	RPR	4.00	1,060.00
1/28/23	TELEPHONE CONFERENCE WITH ATTORNEY S. MEDNICK TO FOLLOW UP ON ACTION ITEMS FROM MEETING	RPR	.20	53.00
	<b>TOTAL FEES</b>			<b>\$ 7,181.50</b>
	Less Discount			\$ -1,436.30
	<b>NET FEES</b>			<b>\$ 5,745.20</b>
	<b>TOTAL THIS INVOICE</b>			<b>\$ 5,745.20</b>

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE  
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

**Steven G. Mednick**

Attorney

**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

17 March 2023

To: Hon. Thomas Cassone, Corporation Counsel  
Tom Lombardo, CRC Chair  
Valerie Rosenson, Legislative Officer, Board of Representatives

**Re: Charter Revision Commission (February 2023)**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
02-01	Email from Chair Loeb re – grid of Land Use Issues	.4	n/c
02-02	Review land use issues on grid: Email from Chair Pramberger re – table of organization for Mayor's office; Email from S. Hughes re – CRC and Elected Officials Committee meeting notices; Email from Chair Loeb re – meeting on Land Use issues	1.1	\$291.50
02-03	Prepare for and attend meeting with HAIR Loeb and Attorney Roberts re – Planning Committee issues; Draft Finance Committee provisions; Review Board of Commission provisions of charter; Email from Chair Loeb re – Land Use Committee agenda; Email from S. Hughes re – Land Use Committee Notice	2.6	\$689.00
02-06	Telephone conference with Chair Lombardo re – and Vice Chair Larobina re – upcoming agenda including disability issues; Email to Chair Michelson re – finance issues; Review appointment and removal provisions; oversight function; mayoral disability; Boards and Commissions; budget provisions; Email from S. Hughes re – (1) Elected Officials Committee Report; (2) Appointed Boards Committee Agenda; (3) Land Use Committee Spreadsheet; (4) City Departments Committee; (5) CRC Agenda; and, (6) City Departments Committee Notice; Email from Chair Clemons re – draft minutes; Email exchange with Chair Michelson re – status of Finance Committee draft items; Email exchange between Chairs Pramberger and Williams re – City Departments Committee minutes	1.8	\$503.50

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**Steven G. Mednick**

Attorney

**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
02-07	Review Parts 6 and 8 of Charter; Email from S. Hughes re – (1) Land Use Committee Notice; City Departments Committee draft minutes; (3) Updated CRC Agenda; (4) Finance Committee draft report; and, (5) CRC Meeting Notice; Email exchange with Corporation Counsel Dalena re – outstanding legal issues pertaining to budget authority; Email from Chair Williams re – outstanding legal issues for City Departments Committee;	.7	\$185.50
02-08	Prepare for and attend CRC meeting; Email from S. Hughes re – (1) Land Use Comm. spreadsheet; (2) Draft CRC Meeting Report (1/28); (3) ; Email from Chair Clemons re – legal issues for committee; Email from Comm. McMullen re – abstention issue	5.5*	\$1,457.50
02-09	Email from S. Hughes re – RC website page	.4	n/c
02-10	Review majority voting standard, Roberts's Rules; Email to Attorney Roberts; Email from Chair Michelson re – elimination of Finance Committee agenda items;	.7	\$185.00
02-12	Email from Comm., McMullen re – abstention issue	.4	n/c
02-13	Review and organize action items (pp. 1-22); Telephone conference with Corporation Counsel Dalena re – zoning issues; Review Sec. C8-30-5 and -7; Review hiring of outside counsel for Board of Representatives; Email from S. Hughes re – (1) Land Use Committee Report; (2) Elected Officials Committee Meeting Agenda and draft documents (Sec. C3-10-4 and BOR Legal Counsel); (3) Appointed Board Committee Report; (4) Appointed Board Committee Agenda; and, (5) CRC Appointed Boards Committee meeting notice	2.9*	\$768.50
02-14	Review and organize action items (pp. 22-34; Meeting with Chair Michelson re – Finance Committee issues; Email from S. Hughes re – (1) Elected Officials Committee meeting notice; (2) Appointed Boards Committee notice	3.2	\$848.00
02-15	Draft appointment and removal provisions for Boards and Commissions (Sec. C6-00-3); Revise Citizens Oversight and Social Responsibility Commission (Secs. C6-00-1 and C6-110-1); Email from S. Hughes re – (1) Appointed Boards Committee notice; Email exchange with Chair Larobina re - draft BOR Counsel provision;	3.5*	\$927.50

**Steven G. Mednick**  
 Attorney

**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
02-16	Revise Board of Representative Legal Functions and investigatory authority (Sec. C2-10-3 and C5-20-3); Telephone conference with V. Rosenson re – Board of Representative staff[ Appointed Boards Committee meeting; Email exchange with Chair Pramberger re – funding for Board of Representative counsel; Email from S. Hughes re – (1) Current Developments Map; and, (2) Appointed Boards Committee Meeting notice; Email from V. Rosenson re – (1) hiring outside counsel and (2) Holdovers on Boards and Commissions	3.3*	\$874.50
02-17	Telephone conference with Attorney Roberts re – update; Email from S. Hughes re – (1) Comm. Pioli's request pertaining to BOR Counsel; (2) Comm. Bilicznianski re – Housing and DEI; (3) Comm. Bowser's request pertaining to Preamble; (4) Land Use Committee meeting cancellation; (5) Finance Committee draft report; and, (6) Appoint Boards and Committee Report	.4	n/c
02-20	Update tracking chart; Review condemnation; Board of Representatives counsel issue; and Oversight Committee issues; Review (a) Appointment and removal; zoning map application; zoning regulation application; site and architecture plan application; park land restrictions; and neighborhood outreach; Email from Chair Pramberger re – Mayoral succession; Email from Chair Loeb re – draft Land Use items;	3.3*	\$874.50
02-21	Draft Oversight Commission; Draft provisions pertaining to contract amendments; disability provision; restoration of budget cuts; Telephone conferences with Vice Chair Larobina and Chair Williams re – drafting issues for their committees; Email form S. Hughes re – (1) Pramberger email re – Developments; (2) Elected Officials Committee Report and Agenda Items; and, (3) Finance Committee Agenda; Email from Chair Michelson re – status of legal issue in Finance Committee; Email from Chair Pramberger re – Sec. C3-10-4 (temporary absence of Mayor);	3.4	\$901.00

**Steven G. Mednick**

Attorney

**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
02-22	Revise Sec. C2-10-3 re – legal counsel for Board of Representatives; Sec. C2-10-2 (contract amendments); Draft Oversight Commission provision; Telephone conference with and email form Chair Michelson re – Sec. C8-30-7; Email from Chair Lombardo re – CRC meeting and transmittal; of legal draft documents; Email from S. Hughes re - (1) Finance Committee meeting notice; (2)	1.4	\$371.00
02-23	Email from S. Hughes re – (1) CRC Meeting and (2) Finance Committee meeting notice; Email from Chair Michelson re – Board of Finance Budget Schedule;	.4	n/c
02-24	Update grid; Prepare for CRC meeting; Telephone conference with Chair Lombardo re – CRC meeting; Email form S. Hughes re – Mednick grid update	1.5	\$397.50
02-25	Attend CRC meeting	3.7	\$980.00
02-26	Update grid and worklist on item ##2. 3. 9. 10, 16, 19 and 28	1.5	\$397.50
02-27	Draft Finance Committee Item #23; Draft Elected Officials Committee Items: Action Items 0308-1, 2 and 3; Email from Chair Michelson re – review of budget procedures; Email form Chair Pramberger re - ;legal drafts on Secs. C2-10-3 and C5-20-3; C3-20-4; and, C2-10-2;	3.4*	\$901.00
02-28	Draft Deliberative Action provision; Email form S. Hughes re – Finance Committee Agenda	3.1	\$821.50
	<b>Balance Due: February 2023 @ \$265/hour<sup>1</sup></b>	<b>46.6</b>	<b>\$12,349.00</b>
	Halloran & Sage (see attached)		4,982.00
	<b>Total Adjusted Balance Due (January 2023)</b>		<b>\$18,147.20</b>
	Past Balance Due		
	January 2023		\$12,402.00
	January 2023 (Halloran Sage)		\$5,745.20
	December 2022		\$6,651.50
	December 2022 (Halloran Sage)		\$2,989.00

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<sup>1</sup> Reduced by 7.0 hours (denoted with \*)



Steven G. Mednick  
Attorney

**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

24 April 2023

To: Hon. Thomas Cassone, Corporation Counsel  
Tom Lombardo, CRC Chair  
Valerie Rosenson, Legislative Officer, Board of Representatives

**Re: Charter Revision Commission (March 2023)**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
03-01	Email exchanges with Chair Lombardo, Vice Chair Larobina and Committee Chairs Pramberger and Michelson re- Sec. C1-10-4; Email from Committee Chair Williams re – Preamble	.9	\$238.50
03-02	Review upcoming agenda items; Review and revise Sec. C1-10-4; Telephone conference with and email from Committee Chair Williams re – outstanding issues in committee; Email exchanges with Committee Chair Pramberger re – temporary disability and public hearing drafts	2.6	\$689.00
03-03	Email from Committee Chair Williams re – residency issue; Revise residency requests; Telephone conference and email exchange with Committee Chair Pramberger re – committee issues; Telephone conference with Chair Lombardo re – status of outstanding issues; Telephone conference with R. Roberts re- planning issues; Revise Sec. C2-10-7 and Sec. C1-10-3; Email from Committee Chair Loeb re – outstanding land use issues	2.7	\$715.50
03-04	Revise Sec. C6-140-8; Review outstanding Items by Committee	2.1	\$556.50
03-06	Telephone message for Corporation Counsel Cassone; Prepare agenda items; Emails from V> Rosenson and S. Hughes re- upcoming committee meetings	.7	\$185.50
03-07	Meeting with Chair Loeb and R. Roberts re – planning committee issues; Telephone conference with Chair Larobina re- committee issues; Email from Committee Chair Michelson re – tax for sanitation draft; Email from S. Hughes re upcoming committee meetings; Email from Committee Chair Pramberger re – misc. issues	2.4	\$636.00

Mailing Address: 142 Temple Street, 2<sup>nd</sup> Floor, New Haven, Connecticut 06510  
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**Steven G. Mednick**  
 Attorney

**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
03-08	Reorganization of Part 8 – Budget Proceedings; Telephone conference with S. Dennies re – budget issues; Telephone conference and email exchange with Committee Chair Loeb re – Planning issues; Prepare and attend CRC meeting	2.2	\$583.00
03-09	Revise Public Hearing definition; Elected Officials; City Departments; Update Part 8 revisions (Sec. C8-10-2 through C8-30-8); Email from Comm. Camporeale re – 3/8/ meeting issue;	3.8	\$1,007.00
03-10	Part 8 revisions (the Mayor’s Budget) through Sec. C8-30-10; Telephone conference with Committee Chair Michelson re – upcoming meetings; Email from S. Hughes re – upcoming committee meeting	2.7	\$715.50
03-11	Review Part (Sec. C8-30-4 and C8-30-8); Email to R. Roberts re – land use committee items; Email exchange with Committee Chair Loeb re – Land Use Committee issues	2.3	\$609.50
03-13	Revise Part 8 re – Budget Calendar (Sec. C8-10-4); Emails from S. Hughes re – upcoming committee meetings	3.1	\$821.50
03-14	Revise Part 8; Telephone conference with R. Roberts re – land use; Telephone conference with V. Rosenson re – upcoming meeting; Email to Chair Lombardo and Vice Chair Larobina re – action items; Telephone conference with S. Dennies	2.3	\$609.50
03-15	Telephone conference with Chair Lombardo re – need to move the agenda; Email from Committee Chair Loeb re – revisions to land use sections	.9	\$238.50
03-16	Prepare Boards and Commission revisions; Telephone conference with Vice Chair Larobina re – need to move agenda items	1.7	\$450.50
03-17	Email from Committee Chair Loeb re – land use issues	.3	n/c
03-19	Email from Committee Chair Loeb re – land use issues	.3	n/c
03-20	Email from Committee S. Hughes re- upcoming committee meetings; Email from Committee Chair Michelson re – call, Committee Chairs Pramberger and Loeb re- public hearing definition;	.3	n/c

**Steven G. Mednick**  
 Attorney

**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
03-21	Telephone conference with R. Richard re – land use issues; Telephone conference Chair Michaels re – Finance Committee issues; Emails from Committee Chair Michelson re – Finance Committee meeting, Committee Chair Loeb re – Land Use Committee progress	.8	\$212.00
03-22	Prepare for Finance Committee meeting; Review Golf Commission issues; Sec. C6-10-2; C30-14; C8-30-3(a); C6-130-4; and, C8-40-5; Draft PowerPoint for Part 8; Emails from Committee Chair Michelson re- upcoming discussion and issue of tax issues pertaining to condemnation; Email from Committee Chair Loeb re- land use issues pertaining to condemnation, park property lease and neighborhood outreach; Email from V. Rosenson re – minutes' Emails from S. Hughes re – upcoming meetings	3.5	\$927.50
03-23	Telephone conference with Secretary Pioli re – three resolutions; Email to Finance Committee; telephone conference with Chair Michelson; Prepare PowerPoint; Prepare for and attend Finance Committee meeting; Emails from Secretary Pioli and S. Hughes re- minutes issues; Email from Chair Lombardo re – upcoming meetings; Email from Committee Chair Michelson re - Golf Commission; Email from Committee Chair Pramberger re- disability issues; Email from Chair Loeb re – language issues; Emails from S. Hughes re - upcoming meetings	6.7	\$1,775.50
03-24	Update Part 8 – Budgetary Procures; Telephone conference with Director of Administration Dennies and Controller Yanik re – Part 8; Telephone conference with Chair Lombardo re- upcoming meeting; Email from Committee Chair Loeb re – land use documents; Email from committee Chair Michelson re – document revisions; Emails from V. Rosenson and S. Hughes re – upcoming meetings; Email from Chair Lombardo re – alternate date	3.1	\$821.50
03-25	CRC Meeting; Email from Committee Chair Williams re - preamble	3.1	\$821.50

Steven G. Mednick  
Attorney

**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
03-27	Telephone conference with R. Roberts re – land use; Emails from S. Hughes re – upcoming committee meetings; Email from Committee Chair Michelson re- upcoming meeting with Board of Finance; Email from Committee Chair Loeb re – land use issues; Email from Comm. Camporeale re - Part 8.	.7	\$185.50
03-28	Email from Committee Chair Loeb re – land use issues; Emails from S. Hughes re – upcoming meetings	.3	n/c
03-29	Email from Committee Chair Michelson re – upcoming call; Emails from S. Hughes re – upcoming meetings; Email from Comm. Martinez re – upcoming Finance Committee meeting	.3	n/c
03-30	Email from S. Hughes re- upcoming meetings	.3	n/c
03-31	Email from V. Rosenson re – posting of CRC revisions and minute approvals	.3	n/c
	<b>Balance Due: February 2023 @ \$265/hour<sup>1</sup></b>	<b>48.3</b>	<b>\$11,519.55</b>
	Halloran & Sage (see attached)`		5,830.00
	<b>Total Adjusted Balance Due (March 2023)</b>		<b>\$17,349.55</b>
	Past Balance Due February 2023 <sup>2</sup>		\$12,349.00
	February 2023 (Halloran Sage)		\$4,982.00
	January 2023		\$12,402.00
	January 2023 (Halloran Sage)		\$5,745.20
	December 2022		\$6,651.50
	December 2022 (Halloran Sage)		\$2,989.00

<sup>1</sup> 10% Discount.

<sup>2</sup> Reduced by 7.0 hours (denoted with \*)



225 Asylum Street • Hartford, CT 06103  
Telephone 860/522-6103 • Fax 860/548-0006  
www.halloransage.com  
Federal Tax ID # 06-0679651

MARCH 13, 2023

STEVEN G. MEDNICK, ESQ.  
142 TEMPLE STREET, 2ND FLOOR  
NEW HAVEN, CT 06510

INVOICE NO. 11406485  
CLIENT NO. 30353  
MATTER NO. 1

### INVOICE SUMMARY

RE: STAMFORD CHARTER REVISION  
FOR PROFESSIONAL SERVICES RENDERED

TOTAL PROFESSIONAL SERVICES	\$ 6,227.50
Less Discount	\$ -1,245.50
NET FEES	\$ 4,982.00
TOTAL EXPENSES	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 4,982.00</b>
PREVIOUS BALANCE	\$ 8,734.40
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 13,716.40</u></b>

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE  
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

STAMFORD CHARTER REVISION  
FILE NO. 30353 . 1

MARCH 13, 2023  
INVOICE NO. 11406485

**PROFESSIONAL SERVICES**

<b>DATE</b>	<b>DESCRIPTION OF SERVICES RENDERED</b>	<b>ATTY</b>	<b>HOURS</b>	<b>AMOUNT</b>
2/01/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE STATUS OF VARIOUS ISSUES AND PROPOSED REVISIONS	RPR	.30	79.50
2/02/23	BEGIN REVIEW OF S. LOEB GRID FOR LAND USE COMMITTEE	RPR	.20	53.00
2/03/23	REVIEW S. LOEB GRID FOR LAND USE COMMITTEE; TELEPHONE CONFERENCE WITH S. MEDNICK AND ZOOM MEETING WITH S. MEDNICK AND S. LOEB RE SAME	RPR	2.70	715.50
2/07/23	ATTEND LAND USE COMMITTEE MEETING VIA ZOOM	RPR	2.50	662.50
2/07/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE LAND USE COMMITTEE MEETING AND OTHER ISSUES	RPR	.30	79.50
2/08/23	ATTEND STAMFORD CHARTER REVISION COMMISSION MEETING VIA ZOOM; TELEPHONE CONFERENCE WITH ATTORNEY S. MEDNICK FOLLOWING MEETING	RPR	3.70	980.50
2/13/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE DRAFTING ISSUES	RPR	.40	106.00
2/14/23	DRAFT PROPOSED REVISIONS TO SEVERAL SECTIONS OF THE CHARTER; CORRESPONDENCE WITH S. LOEB, S. MEDNICK AND M. LAROBINA	RPR	1.50	397.50
2/15/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE STATUS OF VARIOUS ITEMS AND DRAFTING OF SAME	RPR	.10	26.50
2/16/23	REVIEW AND REVISE DRAFT AMENDMENTS TO CHARTER; RESEARCH RE CHANGES FROM 1953 SPECIAL ACT RE BUDGET PROCESS	RPR	.50	132.50
2/16/23	CORRESPONDENCE WITH S. MEDNICK; REVIEW OPINIONS RE HOLDOVER OFFICERS	RPR	.40	106.00
2/17/23	TELEPHONE CONFERENCE WITH S. MEDNICK; REVIEW REPORTS FROM VARIOUS COMMITTEES	RPR	.40	106.00
2/20/23	TELEPHONE CONFERENCES WITH S. MEDNICK; REVIEW AND COMMENT ON SEVERAL PROPOSED ACTION ITEM REVISIONS; CORRESPONDENCE WITH S. LOEB	RPR	1.50	397.50
2/21/23	DRAFTING PROPOSED REVISIONS TO PETITION SECTIONS OF CHARTER; SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES; REVIEW AND REVISE PROPOSED ACTION ITEMS RE MAYOR'S ABSENCE, VACANCIES, CITIZENS OVERSIGHT COMMISSION	RPR	3.20	848.00
2/23/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.20	53.00
2/25/23	ATTEND CHARTER REVISION COMMISSION MEETING VIA ZOOM	RPR	4.00	1,060.00
2/26/23	REVIEW MEMORANDA RE DE FACTO AND DE JURE OFFICERS; BEGIN REVIEW OF CASE LAW RE SAME	RPR	.50	132.50
2/27/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES AND STATUS OF DRAFTING	RPR	.30	79.50
2/28/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE PUBLIC HEARING AND PUBLIC NOTICE PROVISIONS; REVIEW AND REVISE DRAFT PROPOSALS RE SAME	RPR	.80	212.00
	<b>TOTAL FEES</b>			<b>\$ 6,227.50</b>
	Less Discount			\$ -1,245.50
	<b>NET FEES</b>			<b>\$ 4,982.00</b>
	<b>TOTAL THIS INVOICE</b>			<b>\$ 4,982.00</b>

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE  
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

STAMFORD CHARTER REVISION  
FILE NO. 30353 . 1

MARCH 13, 2023  
INVOICE NO. 11406485

STAMFORD CHARTER REVISION  
 FILE NO. 30353 . 1

MARCH 13, 2023  
 INVOICE NO. 11406485

**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>INVOICE TOTAL</b>	<b>PAYMENTS RECEIVED</b>	<b>ENDING BALANCE</b>
11402224	1/06/23	2,989.20	.00	2,989.20
11404596	2/13/23	5,745.20	.00	5,745.20
PREVIOUS BALANCE				\$ 8,734.40
<b>TOTAL BALANCE DUE</b>				<b><u>\$ 13,716.40</u></b>

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE  
 ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

LATE PAYMENT CHARGES APPEAR AS INVOICE NUMBER(S) 9999xxxx





225 Asylum Street • Hartford, CT 06103  
Telephone 860/522-6103 • Fax 860/548-0006  
www.halloransage.com  
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MARCH 13, 2023

STEVEN G. MEDNICK, ESQ.  
142 TEMPLE STREET, 2ND FLOOR  
NEW HAVEN, CT 06510

INVOICE NO. 11406485  
CLIENT NO. 30353  
MATTER NO. 1

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**REMITTANCE ADVICE**

FOR PROFESSIONAL SERVICES RENDERED

RE: STAMFORD CHARTER REVISION

<b>TOTAL THIS INVOICE</b>	<b>\$ 4,982.00</b>
PREVIOUS BALANCE DUE	\$ 8,734.40
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 13,716.40</u></b>

**PLEASE RETURN THIS PAGE WITH PAYMENT.**

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE  
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE

**Steven G. Mednick**

Attorney

**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

**08/09/2023**

**PO 925413**

**(NOT FULL INVOICE AMOUNT) Rec'd \$ 20,000.00**

**Angie Staley**

**INVOICE NO.: mednick\_charter\_APRIL\_2023**

20 May 2023

To: Hon. Thomas Cassone, Corporation Counsel  
Tom Lombardo, CRC Chair  
Valerie Rosenson, Legislative Officer, Board of Representatives

**Re: Charter Revision Commission (April 2023)**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
04-01	Email from Chair Michaelson re – meeting	.3	n/c
04-03	Review and update tracking document; Email from S. Hughes re – notices for Land Use and Elected Officials Committee meetings; review email exchange between Chair Lombardo and R. Freedman re – finance issues; Email from Chair Loeb re – condemnation and disposition provisions	2.7	\$715.50
04-04	Prepare for and participate in telephone conference with Chair Michelson; Telephone conference with Director of Administration Dennies re – finance issues; Revise tax for sanitation services, multi-years agreements and budget hearing; Telephone conference with Chair Loeb re – Counsel for Board of Representatives; Email from S. Hughes re – Land Use Committee and Joint Board of finance/Fiscal Committee meeting; Emails from Commissioner Pramberger re – (1) next steps and (2) temporary absence or disability of the Mayor; Email from Director of Administration Dennies re – Part 8 comments; Review email from Commission Camporeale re – next CRC steps	5.4	\$1,431.00
04-05	Telephone conference with Chair Loeb re – discussion about counsel for Board of Representatives; Update tracking document; Prepare for and meeting with Chair Pramberger re – public hearing update and disability provision; revise public notice provisions; Telephone	3.8	\$1,007.00

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**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

	conference with Chair Williams re – City Department Committee agenda issues; Telephone conference with Chair Larobina re - Appointed Boards Committee agenda; Email from Chair Larobina re-draft committee report; Email from S. Hughes re – notice of elected officials committee		
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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
04-06	Complete Part 8 revisions; Meeting with Chair Loeb re – counsel for Board of representatives; Email exchange with Director of Administration Dennies re – discussion of Part 8; Email from Chair Pramberger re- committee chair comments on disposed of items; Emails (x3) from Chair Michelson re – 5% cap on rainy day fund	3.9	\$1,033.50
04-07	Revise Sec. C2-10-3 Re – legal representation of the Board of Representatives; Email from Chair Pramberger re – biennial update of notice provisions	5.5	\$1,457.50
04-08	Review modifications of Part 8 by Director of Administration Dennies; Review Chair Michelson revisions of Part 8; Prepare agenda items for 4/12 meeting; Email from Chair Pramberger re – Action Items #0412-00 and #0308-2	3.2	4848.00
04-09	Email from Chair Pramberger re- Action Item #0308-2 and other attorney qualification provisions; Email from Chair Williams re – Secs. C2-10-7 and C2-10-12	.3	n/c
04-10	Update (1) legal counsel provision; disclosure provision; deemed approved standard and hiring of counsel; Telephone conferences with Director of Administration Dennies re – Part 8; Telephone conference with Chair Williams re – committee agenda issues; Email exchange with Chair Michelson re – redlined amendments; Email from Chair Williams re – 4/11 City Department Committee meeting; Emails from S. Hughes and V. Rosenson re – City Departments Committee notice;	4.3	\$1,139.50
04-11	Final revisions of Part 8 re – budgetary procedures; Email from S. Hughes re – CRC meeting	3.6	\$954.00
04-12	Revise Part 8; Telephone conference with Chairs Pramberger and Michelson re – claims issues; Prepare and attend Charter Revision Commission meeting; Emails from S. Hughes re – Finance Committee and Land Use Committee notices; Email from Chair Pramberger re- suggestions from Judge Montolese and approved Sec. C3-10-4 (“Temporary Absence”)	4.6	\$1,219.00

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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
04-13	Telephone conference with Chair Larobina and Chair Michelson re – committee issues; Prepare for and attend Finance Committee meeting; Complete PowerPoint on Part 8; Email to Corporation Counsel Cassone re – meeting with Mayor; Review email exchange between Chair Michelson and Director of Administration Dennies re – 5% cap on rainy day fund; Email from Chair Williams re – items from City Departments Committee agenda; Email from S. Hughes re- David Yanik comments on rainy day fund; Email from V. Rosenson re – Board of Representatives Charter Revision Committee meeting; Email from Director Denies re – Sec. C8-30-10 “Fixing of Tax Rates impact on the Board of finance’s ability to adjust Revenues and to enhance the Contingency before they set the Mill Rate; Email exchange with S. Hughes re – items for Finance Committee meeting; Email from Chair Michelson re- CAFR contents	5.6	\$1,484.00
04-14	Prepare and distribute Action Item #0428-01 through -08; Review approved items; Memorandum to CRC members re – Part 8; Email from Chair Michelson re- (1) Action Items for Finance Committee and (2) Part 8 changes; Emails from S. Hughes re- Finance, Land Use, Elected Officials, and Appointed Boards Committee meetings; Email from Director Dennies re – preliminary estimates of tax rates; Email from Chair Larobina re – report of Appointed Boards Committee; Email from Chair Lombardo re – upcoming CRC meetings;	2.3	\$609.50
04-17	Telephone conference with Chair Michelson re- Finance Committee issues; Prepare for and attend Finance Committee meeting; Email from Chair Michelson and S. Hughes re - unbudgeted Juneteenth funds; Email form Chair Michelson re – distribution of Finance Committee matters; Email from V. Rosenson and S. Hughes re- Finance Committee agenda; Email from Commissioner Bilicznianski re – 5% cap on rainy day funds;	4.4	\$1,166.00

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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
04-18	Update Part 8; Telephone conference with Chair Williams re – digitizing records; Email from S. Hughes re – Land Use Committee notice; Email from Commissioner Bilicznianski re – Housing Commission language from other communities; Email from Director Dennies re – Board of Education Non-lapsing fund agreement; Email from Chair Williams language for residency and counsel (Action Item #0308-02)	1.4	\$371.00
04-19	Review City Departments Committee agenda; Prepare and meeting with Charter Revision Committee of the Board of Representatives; Email from S. Hughes re – Board of Representatives Charter Revision Committee meeting; Email from Chair Michelson re- Board of Finance budget cuts; Email from S. Hughes re – 16 <sup>th</sup> Charter revision Commission Findings; Email exchange between Commissioner S. Hughes and Camporeale re – Charter Revision Committee meeting; Email from Commissioner Bilicznianski re – Rainy Day Fund; Email from Chair Michelson re – speeding up distribution of Finance Committee items; Email from S. Hughes re- Finance Committee meeting notice	3.8	\$1,007.00
04-20	Email to Chair, Vice Chair and Committee Chairs re- upcoming agenda items; Prepare Items 7 – 11 on tracking charter; Telephone conference with V. Rosenson re – upcoming meeting issue; Telephone conference with Chair Michelson re – Board of Finance; Telephone conference with Chair Larobina re – Committee report; Prepare PowerPoint for Part 8; Telephone conference with Chair Lombardo re – upcoming meeting items; Meeting of Finance Committee with Board of Finance; Email form Chair Pramberger (x3) re – Committee Actions on dismissed items from Committees; Email from S. Hughes re – (1) Finance Committee agenda and (2) 4/12 CRC minutes	7.5	\$1,987.50

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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
04-21	Revise Part 8 PowerPoint; Telephone conference with Chair Larobina re – Boards and Commission; Integrate appointed Boards and Commission issues; Email to S. Hughes re – distribution of Part 8 PowerPoint presentation for Finance Committee and CRC members; Email from S. Hughes re – Finance Committee agenda; Email from Finance Board Chair Freedman re – 5% rainy day fund cap	6.3	\$1,669.50
04-22	Review committee minutes; Prepare 4/29 agenda	1.4	\$371.00
04-23	Emails from Chair Michelson re – (1) Stamford Advocate article and (2) CRC items removed from grid ; Email from Chair Pramberger re- language discrepancy counsel language; Email from Commissioner Camporeale re – Stamford Advocate article	.3	n/c
04-24	Telephone conference with V. Rosenson re - _____; Update Part 8 and review budget issues; Telephone conference with Chair Lombardo re - _____; Email from Chair Michelson re – bail reform issues in 2024; Email from S. Hughes re- Finance Committee Report; Email from Chair Lombardo to Commissions Camporeale re – Stamford Advocate article; Email from V. Rosenson re- language issues at 4/12 CRC meeting; Email from F. Lane re- counsel for Board of Representatives; Email from Commissioner Camporeale re – accelerated schedule	4.2	\$1,113.00
04-25	Telephone conference with Commission Camporeale re - _____; Review Part 8; Park sale issues; Telephone conference with Chair Lombardo re – Items 1-16; Email from Commissioner McMullen re – residency language; Email from Commissioner Camporeale re – role of the Board of Finance; Emails from Director Dennies, J. Isidro and A. Cava re – pension issues; Email from Chair Michelson re – Golf Commission issue	4.6	\$1,219.00
04-26	Draft Action Item #0429-19 (“Notice and Definitions); Telephone conference with Chair Michelson re – Finance Committee issues; Email from Chair Lombardo re- distribution of Counsel matter for CRC meeting; Email from S. Hughes re- CRC Report (4/12/23); Email from Chair Michelson	1.7	\$450.50

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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
04-26 (con't)	re - open items at Finance Committee; Email from Chair Williams re – defined contribution plan; Email from Commissioner Bilicznianski re – Housing Commission; Email from Commissioner Camporeale re – ballot questions; Email from Chair Loeb re – comments on items dismissed form agenda		
04-27	Review Action Item #0429-13 (“Housing Commission); Telephone conference with Comm. Camporeale re -schedule issues; Email from Chair Pramberger re – Counsel language discrepancies; Email for Chair Loeb re – items removed form Land Use agenda; Email from Commissioner McMullen re - grammatical corrections;	.7	\$927.50
04-28	Prepare CRC meeting; Email from V. Rosenson re – CRC meeting notice; Emails from Chair Pramberger and S. Hughes re- 4/29 agenda; Email from Chair Lombardo re – Board of Finance opposition to restoration provision	2.1	\$556.50
04-29	Attend Charter Commission Meeting in Stamford; Email from Chair Williams re – vacancies on Boards and Commissions	11.1	\$2,941.50
04-30	Email from Chair Loeb re – Land Use Committee meeting	.3	n/c
	<b>Balance Due: April 2023 @ \$265/hour<sup>1</sup></b>	<b>94.1</b>	<b>\$17,455.55</b>
	Halloran & Sage (see attached)		\$6,927.05
	<b>Total Adjusted Balance Due (April 2023)</b>		<b>\$24,382.60</b>
	Past Balance Due		
	March 2023		\$11,519.55
	March (Halloran Sage)		\$5,830.00
	February 2023 (Halloran Sage)		\$4,982.00
	December 2022		\$6,651.50
	December 2022 (Halloran Sage)		\$2,989.00

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<sup>1</sup> 30% Discount (\$7,480.95)



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**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

26 June 2023

To: Hon. Thomas Cassone, Corporation Counsel  
Tom Lombardo, CRC Chair  
Valerie Rosenson, Legislative Officer, Board of Representatives

**Re: Charter Revision Commission (May 2023)**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
05-01	Telephone conference with Chair Loeb re – appointments to boards and commissions; Revise C-20-10 pertaining to estimates of tax rates; Review schedule for final CRC meetings; Email from S. Hughes re – notices of Land Use and Finance Committee meetings; Email from Chair Michaelson re – rainy fund issue; Email from Chair Williams re – record and prevalence of vacancies on boards and commissions; Email from Chair Freedman re estimated mill rate and estimated contingency	1.8	\$477.00
05-02	Revise and integrate Action Items #0429-00; -02 through -05 and -07 through -12; Multiple emails from Chair Michelson re – addition discussion on Finance Committee issues; Email from Chair Lombardo re – second statutory public hearing; Email from V. Rosenson re – Board of Representatives meeting schedule logistics;	4.3	\$1,129.50
05-03	Draft Action Item #050503-01; Telephone conference with Chair Michelson re – Golf Commission; revise Sec. C8-20-9; C8-30-11; and C8-30-20; Review provisions pertaining to funds, contingency and surplus funds; Review 1995 Oroposals; Telephone conference with Chair Larobina re- DEI issues/ Action Item #0429-14; Review Action Item #0412-01; Emails from Chair Lombardo regarding permission to proceed and draft language pertaining to a request from Commissioner Camporeale on the issue of Mayoral appointment authority; Multiple emails from Chair Williams re – various Pension Trust Funds; Email from S. Hughes re – Finance Committee meeting notice; Multiple emails from Chair Michelson re – defined contribution plans and pension trust funds	5.4	\$1,431.00

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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
05-04	Telephone conference with and multiple emails from Chair Loeb re – appointment issues; Telephone conference with Chair Lombardo re – upcoming agenda; Telephone conference with Chair Michelson re – finance issues; Email from Chair Michelson re – Golf Course language; Revise appointment powers provision; Email from S. Hughes re – 5/6 CRC meeting agenda; Email from V. Rosenson re – CRC meeting	2.9	\$768.50
05-05	Complete charter redlines; Multiple emails from Chairs Williams and Michelson re – change in pension language of Sec. C7-30-2; Email from Chair Lombardo re – agenda items for CRC meeting; Email from Chair Michelson re – agenda items for CRC meeting	.9	\$238.50
05-06	Prepare for and attend Charter Revision Commission meeting;	6.5	\$1,722.50
05-07	Update calendar; Revise Sec. C6-30-003 and C1-50-1; C1-30-03; C6-00-1; C6-00-2; C6-75-1; C7-10-9; C6-130-4; C8-26-3; Revise C6-00-3	3.9	\$1,033.50
05-08	Create 3-2 redline; Revise Sec. C6-00-3; Email from S. Hughes re – Sterling Farms amended Lease; Emails from V. Rosenson re – (1) Charter red-line revision and (2) clarity of CRC meeting proceedings	1.9	\$503.50
05-09	Revise Action Item #0429-19; Review Sec. C12-00-3; Revise redline; Email from Chair Williams re – change in pensions language (Sec. C7-30-2); Emails from S. Hughes re – (1) transmittal of 3-2 red-line, (2) transmittal of C2-30-2, (3) Finance Committee notice and (4) CRC 5/10 meeting notice; Email from Chair Pramberger re – (1) comments and critiques protocols and (2) actual comments; Email from V. Rosenson re – CRC meeting notice; Multiple emails from Chair Loeb re – (1) comments on appointment provisions. (2) public hearing provisions and (3) “plurality” standard	3.3	\$874.50

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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
05-10	Email from Commission Loeb re – appointment provisions; Review Sec. C7-30-2; Update and revise charter for next red-line; Prepare for and attend CRC meeting; Email from Chair Pramberger re – temporary absence and disability of the Mayor; Email from Commissioner Camporeale re – upcoming public hearing; Email from V. Rosenson re - Sec. C6-140-8; Email from V. Rosenson re – draft minutes of 5/6 CRC meeting;	5.8	\$1,537.00
05-11	Telephone conference with Chair Pramberger re – revision of provision; Telephone conference with V. Rosenson re – planning for transfer to Board of representatives; Update and revise charter for next red-line; Telephone conference with Vice Chair Larobina re – budget transfers; Emails from Chair Loeb and Michelson re – print out of Charter; Multiple emails from Chair Pramberger re – Sec. C1-10-4; C3-10-4 and C5-20-2I	.9	\$238.50
05-12	Revise Action Item ##0510-01 and -02; Email from S. Hughes re – Finance Committee meeting; Email from V. Rosenson re – 4-3 charter red-line; Emails from Chairs Loeb and Pramberger re- 4-3 charter red-line; .	1.3	\$344.50
05-15	Telephone conference with Chair Lombardo re – list of items adopted; Draft summary of CRC Draft Recommendations; Email from S. Hughes re – Land Use Committee meeting; Email from Chair Michelson re – finance revisions	.7	\$185.50
05-16	Review Chair Loeb, Chair Michelson and Attorney Roberts comments on redline; Telephone conference with representative Bewkes re – protocols before the Board of Representatives; Email from Chair Loeb re – park property disposition provisions and other revisions of 4-3 red-line; Email from Commissioner Biliczianski re – Housing Commission (write-off 1.7)	5.3	\$1,404.50
05-17	Revise 5-2 redline of charter; Summary of topics up to Part 6; Email to Chair Lombardo re – corrections in charter draft; Email from Chair Clemons re – Municipal engineer issue and other corrections; ; (write—off 2.1)	2.7	\$715.50

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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
05-18	Summary of Topics Part 6 – End; Email with Corporation Counsel Cassone re – meeting with Mayor (write off .7)	2.5	\$662.50
05-19	Draft Schedule for submission on 6/7; Telephone conference with Chair Lombardo and Vice Chair Larobina re – schedule and final steps; Telephone conference with Chair Freedman of the Board of finance re – charter issues; Email exchange with Chair Lombardo and V. Rosenson re - timeline;	4.3	\$1,129.50
05-20	Draft schedule; Review and edit charter; Email form Chair Pramberger re – charter transmittal and summary; Email from Commissioner Halpern re – transmittal;	1.7	\$450.50
05-22	Telephone conference with Corporation Cassone re – CRC issues; Revise charter draft (1.2 write-off)	.9	\$238.50
05-23	Telephone conference with V. Rosenson re – administrative issues; Emails from Chair Lombardo re – CRC hearing and meeting with the Mayor; Emails form V. Rosenson and S. Hughes re – upcoming public hearing	.3	n/c
05-24	Emails from Chair Lombardo re – (1) draft minutes form 4/28 CRC meeting and (2) need for an additional meeting; Email from Commission McMullen re – use of “City Engineer” and “Municipal Engineer”;	.3	n/c
05-25	Update charter draft; Prepare for and attend meeting with Mayor, Corporation Counsel Cassone, Chair Lombardo and Vice Chair Larobina; Email exchange with Commissioners Halpern, Biliczianski, Pramberger, Camporeale and Lombardo re – special meeting	5.2	\$1,378.00
05-26	Email to Commissioner Camporeale re - ; Telephone conference with Chair Loeb re – petition issues, voting standards and other miscellaneous issue; mails form > Hughes re – CRC Agenda (5/30; (.5 write-off)	2.6	\$689.00
05-27	Email from Chair Michelson re – question	.3	n/c
05-29	Telephonic conference with Chair Michelson re – finance committee issues; Telephone conferences with (1) Chair Lombardo and (2) Majority Leader Sherwood re – protocols and schedule for upcoming Board of Representative meetings	1.4	\$271.00

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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
05/29 (con't)	Email from Commissioner Halpern re – Stamford Advocate article; Email from Commissioner Michelson re – Stamford Examiner article (.7 write-off)		
05-30	Telephone conference with representative Bewkes re – upcoming schedule issues; Prepare for and attend CRC meeting; Telephone conference with Commission Kolenberg re – next steps (1.1 write-off)	4.4	\$1,166.00
05-31	Update Charter (C1-10-4; C6-30-005; C6-40-4© and -8(a); C6-140-9; C6-170-1; and C6-150-1	3.7	\$980.50
	<b>Balance Due: April 2023 @ \$265/hour<sup>1</sup></b>	<b>74.3</b>	<b>\$13,782.65</b>
	Halloran & Sage (see attached)		8,824.50
	<b>Total Adjusted Balance Due (May 2023)</b>		<b>\$22,607.15</b>
	Past Balance Due		
	April 2023		\$17,455.55
	April (Halloran Sage)		\$6,927.05
	March 2023		\$11,519.55
	March (Halloran Sage)		\$5,830.00
	February 2023 (Halloran Sage)		\$4,982.00
	December 2022		\$6,651.50
	December 2022 (Halloran Sage)		\$2,989.00

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<sup>1</sup> 30% Discount (\$5,906.85)

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### Billing History and Status

Date	Amount Billed	Amount Paid
11-12-22	\$4,054.50	<b>\$4,054.50 (1/23)</b>
12-7-22	\$9,709.60 <sup>2</sup> \$3,688.80 <sup>3</sup>	<b>\$9,709.60 (1/23)</b> <b>\$3,688.80 (1/23)</b>
1-13-23	\$6,651.50 \$2,989.20 <sup>4</sup>	
2-26-23	\$12,402.00 <sup>5</sup> \$5,745.00 <sup>6</sup>	\$12,402.00 (4/25) \$5,745.20 (4/25)
3-17-23	\$12,349.00 <sup>7</sup> \$4,982.00 <sup>8</sup>	\$12,349.00 (4/25)
4-24-23	\$11,519.55 <sup>9</sup> \$5,830.00 <sup>10</sup>	
5-20-23	\$17,455.55 <sup>11</sup> \$6,827.05 <sup>12</sup>	
6-22-23	\$13,782.65 <sup>13</sup> \$8,824.50 <sup>14</sup>	
<b>Total Billed</b>	<b>\$126,910.90</b>	<b>\$47,949.10</b>
June 2023	12,000.00 (est.) 8,000 (est)	
July	\$15,000.00 (est.)	
August	\$10,000.00 (est.)	
September	\$5,000.00 (est.)	
<b>Total Est.</b>	<b>\$50,000.00</b>	

<sup>2</sup> SGM - November (20% discount - \$2,427.40))

<sup>3</sup> Halloran & Sage (\$922.20 discount)

<sup>4</sup> Halloran Sage (\$747.30 discount)

<sup>5</sup> February (Write off – 11.4 hours - \$\$3,021.00)

<sup>6</sup> Halloran Sage (\$1,436.30 discount)

<sup>7</sup> February 2023 (7-hour discount - \$1,855.00).

<sup>8</sup> Halloran Sage (\$1,245.50 discount)

<sup>9</sup> March (10% Discount - \$1,279.95))

<sup>10</sup> Halloran Sage (Discount)

<sup>11</sup> 30% Discount (\$7,480.95)

<sup>12</sup> Halloran Sage (\$1,149.45 discount)

<sup>13</sup> June (30% Discount - \$5,906.85)

<sup>14</sup> Halloran Sage (\$980.50 discount)

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**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

14 July 2023

To: Hon. Thomas Cassone, Corporation Counsel  
Tom Lombardo, CRC Chair  
Valerie Rosenson, Legislative Officer, Board of Representatives

**Re: Charter Revision Commission (June 2023)**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
06-01	Telephone conference with Commissioner Corporeale re – transmittal issues; Draft Transmittal letter; Telephone conference with V. Rosenson re – transmittal issues; Email from Commissioner Halpern re – Stamford Advocate article re – “Could Stamford become a city frosty to development? Proposed charter revisions now up to Board of Reps.”	1.4	\$371.00
06-02	Outline transmittal letter; Email from Chair Michelson re – pro and con positions pertaining to the charter; Emails from V. Rosenson and S. Hughes re – letters received from the public pertaining to CRC proposals;	1.3	\$344.50
06-03	Draft transmittal letter (Preamble and Parts 1 -2); Email from Chairs Pramberger, Loeb, Williams and Larobina re – response to outreach request of committee chairs; Email from Commissioner Corporeale re – CT Examiner “Public Dissatisfaction, Curbs on Development Consume Charter Revision in Stamford”	5.4	\$1,431.00
06-04	Draft transmittal letter (Parts 3 – 6); Telephone conference with Chair Loeb re – meetings with the Chairs of all the Land Use Boards: Zoning Board-David Stein; Planning Board Theresa Dell; ZBA - Josph Piggot; Harbor Management - Damien Ortelli; City Clerk Ruijter; Zoning Enforcement Officer Lunney; and, former Corporation Counsel, Doug Dalena and Deputy Corporation Counsel Cooper	5.2	\$1,378.00

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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
06-05	Draft Transmittal Letter (Part 8); Telephone conference with Vice Chair Larobina, Chair Michelson, Chair Lombardo, Chair Williams and Attorney Roberts re – transmittal issues; Email from Chai Williams re – committee meetings with Mayor Simmons and several former mayor of the City; Director of Operations, Matt Quinones; former Director of Administration Sandy Dennies (x2); Controller David Yanik; Email from Chair Michelson re – committee meetings with Al Cava, Director of Human Resources; Sandy Dennies, Director of Administration (x2); Anita Carpenter, Grants Director; Richard Freedman, Chair Board of Finance (x 3); Dennis Mahoney, Board of Finance; Representatives Monica DiCostanzo and Lindsey Miller, Co-Chairs of the Fiscal Committee; Controller David Yanik, Controller; Dr. Elda Sinani, Director POM; Lee Berta, Assistant Director OPM; Anthony Romano, Budget Manager, OPM; Dr. Tamu Lucero, Superintendent of Stamford Public Schools ("SPS"); Ryan Fealey, Director of Finance, SPS; Mike Briscoe, Vice Chairman, Stamford Golf Commission; Hidalgo Nagashima, Golf Commission Grounds Superintendent; Mary Lou Rinaldi, Vice Chair (x2), Board of Finance and Finance Committee members J.R. McMullen, Laura Burwick, Dennis Mahoney and Geoff Alswanger; Rebecca Sielman, Milliman, actuary for the City's pension funds; Michael Noto, Police Pension Fund; Michael Gold and Paul Anderson, Fire Pension Fund; Jackie Heftman, Custodian Pension Fund; Al Cava, Director of HR and Custodian and CERF Pension Funds; Tom Cassone, Director of Legal Affairs; Stamford Department of Taxation and the WPCA (Rhudean Bull) regarding the Taxation for Sanitation Charge	5.4	\$1,431.00
06-06	Draft Transmittal Letter; Telephone conference with and email from Chair Lombardo re – delivery of charter and corrections of letter; Final revision of Charter; Email from V. Rosenson re – BOR charter meeting dates	2.7	\$715.50



**Steven G. Mednick**

Attorney

**PLEASE SEND PAYMENT TO: 912 PROSPECT STREET, HAMDEN, CT 06517**

<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
06-07	Complete final Transmittal Letter; File with City Clerk; Email from CRC members Pramberger, Loeb Halpern and Michelson re – review of transmittal letter	4.7	\$1,245.50
06-08	Prepare supplemental filing; Telephone conferences with Attorney Roberts, Chair Larobina and Chair Loeb re -supplemental filing; Email from Chair Lombardo re – upcoming Board of Representative meetings; Email from V. Rosenson re - counsel availability for BOR meetings	3.9	\$1,033.50
06-09	Continue draft of supplemental filing; Telephone conferences with Chair Lombardo and Attorney Roberts re – supplemental filing	4.4	\$1,166.00
06-10	Prepare Board of Representatives meeting; Draft testimony for the CRC Chair	1.4	\$371.00
06-12	Telephone conference with and email from Chair Lombardo re – Board of Representatives meeting; Review compromise positions on planning and other issues for discussion with Board of Representatives and Charter Commission; Email exchange between Chair Lombardo and V. Rosenson re – committee meeting schedule	.7	\$185.50
06-13	Continue review of compromise issues	.7	\$185.50
06-14	Email from Commissioner Halpern re – Representative Weinberg comments in Next Door	.3	n/c
06-15	Email from Corporation Counsel Cassone re – billing issue	.3	n/c
06-16	Telephone conference with S. Loeb re – upcoming meeting regarding compromise positions; Telephone conference with Corporation Counsel Cassone re – billing and charter issues; Email from V. Rosenson re – transmittal supplement	.7	n/c
06-19	Telephone conference and meeting issue with CRC and Board of Representative leadership re – upcoming hearing procedures and compromise positions (3.0 write-off)	4.3	\$1,139.50
06-20	Prepare for Board of Representatives meeting; Email from S. Hughes re- upcoming meeting notice; Email from vice Chair Larobina re – latest version of transmittal letter	1.2	\$318.00

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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
06-21	Prepare for (2.4) and attend Charter revision Committee of the Board of Representatives (6.1); Email from Corporation Counsel Cassone re – billing issues	8.5	\$2,252.50
06-22	Multiple telephone conference with Chair Lombardo, Vice Chair Larobina, Chair Bewkes, Majority Leader Sherwood and V. Rosenson re – Pazniokas article regarding bond bill amendments; Review six proposed and four enacted amendments; Confirm status with legislative and other municipal officials; Email from Commissioners Michelson and Halpern re – CT Mirror article re – “How a GOP ‘rat’ overrode home rule in a small CT town”; Email from Commissioner Halpern re – “Strand” case; Email from Corporation Counsel Cassone and Commissioner McMullen re – bond bill provisions	5.6	\$1,484.00
06-23	Telephone conference with Chair Loeb, Representative Boeger and Majority Leader Sherwood re – implications of the enactment of bond bill amendments; Email from Chair Lombardo re – transmittal supplement;	2.9	\$768.50
06-24	Further discussions with Attorney Roberts, Majority Leader Sherwood, Representative Bewkes and Vice Chair Larobina re – bond bill amendments	2.1	\$556.50
06-26	Prepare for meeting with Chair Lombardo and Vice Chair Larobina re – bond bill amendments and strategic alternatives; Meeting with President Curtis. Majority Leader Sherwood, Chair Bewkes; CRC Chair Lombardo, CRC Vice Chair Larobina and Attorney Roberts (2.7) (write-off - .7); Email from Corporation Counsel Cassone re – billing issues (n/c)	3.8	\$1,272.00
06-28	Review final engrossed legislation; Telephone conferences with Attorney Roberts and CRC Vice Chair Larobina re – strategic alternatives; Public Hearing; Email from Corporation Counsel Cassone re – billing issues (n/c); Email from Chair Lombardo re – use of CRC stationary by DCC	5.9	\$1,563.50
06-29	Email exchange with Corporation Counsel Cassone re – compliance with P.A. 23-205	.7	\$185.50
<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
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<b>Date</b>	<b>Services</b>	<b>Time</b>	<b>Amount</b>
06-30	Telephone conference with CRC Vice Chair Larobina re – P.A. 23-205; Telephone conference with Representative Boeger re – procedural issues	1.2	\$318.00
	<b>Balance Due: June 2023 @ \$265/hour<sup>1</sup></b>	<b>79.0</b>	<b>\$12,561.00</b>
	Halloran & Sage (see attached)		9,158.40
	<b>Total Adjusted Balance Due (June 2023)</b>		<b>\$22,607.15</b>
	Past Balance Due		
	May 2023		\$13,782.65
	May (Halloran Sage)		\$8,824.50
	April 2023		\$17,455.55
	April (Halloran Sage)		\$6,827.05

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<sup>1</sup> 40% Discount (\$8,374.00)

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**Billing History and Status**

<b>Date</b>	<b>Amount Billed</b>	<b>Amount Paid</b>
11-12-22	\$4,054.50	<b>\$4,054.50 (1/23)</b>
12-7-22	\$9,709.60 <sup>2</sup> \$3,688.80 <sup>3</sup>	<b>\$9,709.60 (1/23)</b> <b>\$3,688.80 (1/23)</b>
1-13-23	\$6,651.50 \$2,989.20 <sup>4</sup>	\$6,651.50 (6/28) \$2,989.20 (6/28)
2-26-23	\$12,402.00 <sup>5</sup> \$5,745.00 <sup>6</sup>	\$12,402.00 (4/25) \$5,745.20 (4/25)
3-17-23	\$12,349.00 <sup>7</sup> \$4,982.00 <sup>8</sup>	\$12,349.00 (4/25) \$4,982.00 (6/28)
4-24-23	\$11,519.55 <sup>9</sup> \$5,830.00 <sup>10</sup>	\$11,519.55 (6/28) \$5,830.00 (6/28)
5-20-23	\$17,455.55 <sup>11</sup> \$6,827.05 <sup>12</sup>	
6-22-23	\$13,782.65 <sup>13</sup> \$8,824.50 <sup>14</sup>	
7-14-23	\$12,561.00 <sup>15</sup> \$9,158.40	
<b>Total Billed</b>	<b>\$148,630.30</b>	<b>\$79,921.35</b>
July	\$15,000.00 (est.)	
August	\$10,000.00 (est.)	
September	\$5,000.00 (est.)	
<b>Total Est.</b>	<b>\$30,000.00 (est.)</b>	

<sup>2</sup> SGM - November (20% discount - \$2,427.40))

<sup>3</sup> Halloran & Sage (\$922.20 discount)

<sup>4</sup> Halloran Sage (\$747.30 discount)

<sup>5</sup> February (Write off – 11.4 hours - \$\$3,021.00)

<sup>6</sup> Halloran Sage (\$1,436.30 discount)

<sup>7</sup> February 2023 (7-hour discount - \$1,855.00).

<sup>8</sup> Halloran Sage (\$1,245.50 discount)

<sup>9</sup> March (10% Discount - \$1,279.95))

<sup>10</sup> Halloran Sage (Discount)

<sup>11</sup> 30% Discount (\$7,480.95)

<sup>12</sup> Halloran Sage (\$1,149.45 discount)

<sup>13</sup> June (30% Discount - \$5,906.85)

<sup>14</sup> Halloran Sage (\$980.50 discount)

<sup>15</sup> 40% Discount