

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)

Date	Services	Time	Amount
10-06	Charter Revision: Telephone conference with Deputy Corporation Counsel Toma re – legal questions before CRC Subcommittee	.4	n/c
10-07	Charter Revision: Email exchange with V. Rosenson re – calendar for the 19 th CRC	.4	n/c
10-10	Charter Revision: Review past agenda, minutes of CRC	1.7	\$450.50
10-12	Charter Revision: 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	Charter Revision: Telephone conference with Prepare Issue Tracking Document of BRCs (Parts I – VI) and public comments (“PC”)	2.4	\$636.00
10-14	Charter Revision: 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	Charter Revision: 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	Charter Revision: Prepare Issue Tracking Document	1.3	\$344.50
10-20	Charter Revision: Review budget and finance provisions; Telephone conference with Chair Kolenberg re – appointment process	2.3	\$609.50

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

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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	Charter Revision: Telephone conference with Co-Chair Lombardo re -	.7	\$185.50
11-03	Charter Revision: Telephone conference with Corporation Counsel Dalena re – various charter issues	.7	\$185.50
11-07	Charter Revision: 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	Charter Revision: Prepare for and attend CRC meeting	5.6	\$1,484.00
11-10	Charter Revision: Telephone conference with V. Rosenson; Update issues grid	2.1	\$556.50
11-11	Charter Revision: Update issues grid;	2.3	\$609.00
11-12	Charter Revision: Reorganize and edit current Charter (Preamble and Part I)	1.5	
11-14	Charter Revision: Reorganize and edit current Charter (Parts 2 – 6)	5.6	\$1,484.00
11-15	Charter Revision: Reorganize and edit current Charter (Parts 6-9)	5.0	\$1,325.00
11-16	Charter Revision: Reorganize and edit current Charter (Parts 9); Attend CRC Elected Officials Committee	3.4	\$901.00
11-17	Charter Revision: Integrate actions of Elected Officials Committee into issues grid	1.7	\$450.00
11-19	Charter Revision: Reorganize and edit current Charter Part 2 – 3	2.1	\$556.60
11-20	Charter Revision: Reorganize and edit current Charter Part 4-5	1.1	\$291.50

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

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Federal Tax ID # 06-0679651

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>
TOTAL THIS INVOICE	\$ 3,688.80

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
ADDED TO ACCOUNT BALANCES 30 DAYS PAST DUE



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DECEMBER 7, 2022

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

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

Steven G. Mednick

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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)

Date	Services	Time	Amount
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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Date	Services	Time	Amount
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
	Balance Due: December 2022 @ \$265/hour	25.1	\$6,651.50
	Halloran & Sage (see attached)		\$2,989.20
	Total Adjusted Balance Due (December 2022)		\$9,640.70
	Past Balance Due		
	November 2022 (20% reduction)		\$9,708.60
	November 2022 (Halloran Sage)		\$3,688.80
	(October 2022)		\$4,054.50
	Total Balance Due		\$27,092.60

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

Steven G. Mednick
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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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Date	Services	Time	Amount
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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Date	Services	Time	Amount
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 form 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 form Chair Pramberger re – meeting issues	4.3	\$1,139.50
Date	Services	Time	Amount

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Date	Services	Time	Amount
01-30	Review Boards and Commission issues; Telephone conference with Vice Chair Larobina re- drafting issues; Update schedule (write-off .7)	.6	\$159.00
	Balance Due: January 2023 @ \$265/hour	46.8¹	\$12,402.00
	Halloran & Sage (see attached)		\$5,745.20
	Total Adjusted Balance Due (January 2023)		\$18,147.20
	Past Balance Due		
	December 2022		\$6,651.50
	December 2022 (Halloran Sage)		\$2,989.00
	Total Balance Due		\$27,787.70

¹ Write-off - 11.4 hours

STAMFORD CHARTER REVISION
FILE NO. 30353 . 1

FEBRUARY 13, 2023
INVOICE NO. 11404596

PROFESSIONAL SERVICES

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
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
	TOTAL FEES			\$ 7,181.50
	Less Discount			\$ -1,436.30
	NET FEES			\$ 5,745.20
	TOTAL THIS INVOICE			\$ 5,745.20

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)

Date	Services	Time	Amount
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

Date	Services	Time	Amount
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

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Date	Services	Time	Amount
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

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Date	Services	Time	Amount
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
	Balance Due: February 2023 @ \$265/hour¹	46.6	\$12,349.00
	Halloran & Sage (see attached)		4,982.00
	Total Adjusted Balance Due (January 2023)		\$18,147.20
	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

¹ 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)

Date	Services	Time	Amount
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

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Date	Services	Time	Amount
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

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Date	Services	Time	Amount
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

Date	Services	Time	Amount
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
	Balance Due: February 2023 @ \$265/hour¹	48.3	\$11,519.55
	Halloran & Sage (see attached)		5,830.00
	Total Adjusted Balance Due (March 2023)		\$17,349.55
	Past Balance Due February 2023 ²		\$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

¹ 10% Discount.

² Reduced by 7.0 hours (denoted with *)



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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

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

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

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
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
	TOTAL FEES			\$ 6,227.50
	Less Discount			\$ -1,245.50
	NET FEES			\$ 4,982.00
	TOTAL THIS INVOICE			\$ 4,982.00

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

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
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
TOTAL BALANCE DUE				<u>\$ 13,716.40</u>

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
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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

REMITTANCE ADVICE

FOR PROFESSIONAL SERVICES RENDERED

RE: STAMFORD CHARTER REVISION

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

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)

Date	Services	Time	Amount
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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Steven G. Mednick

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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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Steven G. Mednick

Attorney

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

Date	Services	Time	Amount
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

Steven G. Mednick

Attorney

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

Date	Services	Time	Amount
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

Steven G. Mednick

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

Date	Services	Time	Amount
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 th 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

Steven G. Mednick

Attorney

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

Date	Services	Time	Amount
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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Date	Services	Time	Amount
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
	Balance Due: April 2023 @ \$265/hour¹	94.1	\$17,455.55
	Halloran & Sage (see attached)		\$6,927.05
	Total Adjusted Balance Due (April 2023)		\$24,382.60
	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

¹ 30% Discount (\$7,480.95)

Steven G. Mednick

Attorney

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)

Date	Services	Time	Amount
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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Steven G. Mednick
 Attorney

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

Date	Services	Time	Amount
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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 Attorney

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Date	Services	Time	Amount
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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Attorney

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

Date	Services	Time	Amount
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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Date	Services	Time	Amount
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
	Balance Due: April 2023 @ \$265/hour¹	74.3	\$13,782.65
	Halloran & Sage (see attached)		8,824.50
	Total Adjusted Balance Due (May 2023)		\$22,607.15
	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

¹ 30% Discount (\$5,906.85)

Steven G. Mednick
Attorney

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

Billing History and Status

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

² SGM - November (20% discount - \$2,427.40))

³ Halloran & Sage (\$922.20 discount)

⁴ Halloran Sage (\$747.30 discount)

⁵ February (Write off – 11.4 hours - \$\$3,021.00)

⁶ Halloran Sage (\$1,436.30 discount)

⁷ February 2023 (7-hour discount - \$1,855.00).

⁸ Halloran Sage (\$1,245.50 discount)

⁹ March (10% Discount - \$1,279.95))

¹⁰ Halloran Sage (Discount)

¹¹ 30% Discount (\$7,480.95)

¹² Halloran Sage (\$1,149.45 discount)

¹³ June (30% Discount - \$5,906.85)

¹⁴ Halloran Sage (\$980.50 discount)

Steven G. Mednick

Attorney

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)

Date	Services	Time	Amount
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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Attorney

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

Date	Services	Time	Amount
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

Date	Services	Time	Amount
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

Steven G. Mednick

Attorney

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

Date	Services	Time	Amount
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
Date	Services	Time	Amount
Date	Services	Time	Amount

Steven G. Mednick
Attorney

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

Date	Services	Time	Amount
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
	Balance Due: June 2023 @ \$265/hour¹	79.0	\$12,561.00
	Halloran & Sage (see attached)		9,158.40
	Total Adjusted Balance Due (June 2023)		\$22,607.15
	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

¹ 40% Discount (\$8,374.00)

Steven G. Mednick
 Attorney

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

Billing History and Status

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

² SGM - November (20% discount - \$2,427.40))

³ Halloran & Sage (\$922.20 discount)

⁴ Halloran Sage (\$747.30 discount)

⁵ February (Write off – 11.4 hours - \$\$3,021.00)

⁶ Halloran Sage (\$1,436.30 discount)

⁷ February 2023 (7-hour discount - \$1,855.00).

⁸ Halloran Sage (\$1,245.50 discount)

⁹ March (10% Discount - \$1,279.95))

¹⁰ Halloran Sage (Discount)

¹¹ 30% Discount (\$7,480.95)

¹² Halloran Sage (\$1,149.45 discount)

¹³ June (30% Discount - \$5,906.85)

¹⁴ Halloran Sage (\$980.50 discount)

¹⁵ 40% Discount

Steven G. Mednick
Attorney

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

31 August 2023

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

Re: Charter Revision Commission (July 2023)

Date	Services	Time	Amount
07-01	Telephone conference with Majority Leader Sherwood re – upcoming schedule of Board of Representatives meeting pertaining to Recommendations	.6	\$156.00
07-02	Draft proposed Board of Representative Recommendations	2.1	\$556.50
07-03	Telephone conference with V. Rosenson re – upcoming meetings; Telephone conference with Majority Leader Sherwood and Chair Bewkes re – Board of Representatives meeting; Telephone conference with Vice Chair Larobina re – appointment issues; Email from V. Rosenson re – rescheduled meeting of the Charter revision committee of the Board of Representatives	3.1	\$821.50
07-05	Telephone conference with Chair Freedman re – appointments, 5% cap on rainy day fund and joint public hearing on capital project amendments; Telephone conference with Majority Leader Sherwood re – Board of Representatives meeting; Telephone conference with Attorney Roberts re – outstanding issues; Email from commissioner Michelson re – Stamford Advocate opinion piece by Mayor Simmons	1.8	\$477.00
07-06	Email from Commission Halpern re – Stamford Advocate article	.4	n/c
07-07	Telephone conference with Chair Bewkes re – committee meeting; Draft Recommendations; Telephone conference with Commissioner Loeb re – land use issues post- PA 23-205; Telephone conference with V. Rosenson re – upcoming	2.9	\$768.50

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Telephone: 203.752.9198
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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

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

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

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
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
	TOTAL FEES			\$ 6,227.50
	Less Discount			\$ -1,245.50
	NET FEES			\$ 4,982.00
	TOTAL THIS INVOICE			\$ 4,982.00

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

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
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
	TOTAL BALANCE DUE			<u>\$ 13,716.40</u>

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



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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

REMITTANCE ADVICE

FOR PROFESSIONAL SERVICES RENDERED

RE: STAMFORD CHARTER REVISION

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

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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APRIL 12, 2023

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

INVOICE NO. 11409034
CLIENT NO. 30353
MATTER NO. 1

INVOICE SUMMARY

RE: STAMFORD CHARTER REVISION
FOR PROFESSIONAL SERVICES RENDERED

TOTAL PROFESSIONAL SERVICES	\$ 7,287.50
Less Discount	\$ -1,457.50
NET FEES	\$ 5,830.00
TOTAL EXPENSES	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 5,830.00
PREVIOUS BALANCE	\$ 13,716.40
TOTAL BALANCE DUE	<u>\$ 19,546.40</u>

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

STAMFORD CHARTER REVISION
FILE NO. 30353 . 1

APRIL 12, 2023
INVOICE NO. 11409034

PROFESSIONAL SERVICES

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
3/01/23	CORRESPONDENCE WITH S. MEDNICK; CONTINUE DRAFTING PROPOSED REVISIONS TO PETITIONS SECTION OF CHARTER; CORRESPONDENCE WITH S. LOEB, M. LAROBINA AND S. MEDNICK RE SAME	RPR	1.80	477.00
3/03/23	CORRESPONDENCE WITH S. LOEB; TELEPHONE CONFERENCE WITH S. MEDNICK	RPR	.30	79.50
3/03/23	REVIEW DRAFT RESIDENCY LANGUAGE; CORRESPONDENCE WITH S. MEDNICK RE SAME	RPR	.10	26.50
3/06/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS DRAFTING ISSUES	RPR	.30	79.50
3/07/23	ZOOM MEETING WITH S. LOEB AND S. MEDNICK TO DISCUSS DRAFT LANGUAGE; TELEPHONE CONFERENCE WITH S. MEDNICK RE OTHER DRAFTING ISSUES	RPR	2.30	609.50
3/08/23	ATTEND CHARTER REVISION COMMISSION ZOOM MEETING	RPR	.50	132.50
3/08/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE BUDGET PROCESS AND BOARD OF REPS ENGAGEMENT OF COUNSEL AND STATUS OF VARIOUS COMMITTEE ITEMS	RPR	.60	159.00
3/08/23	REVIEW AND REVISE DRAFT PROPOSAL RE PUBLIC NOTICES AND PUBLIC HEARINGS; CORRESPONDENCE WITH S. MEDNICK RE SAME	RPR	.40	106.00
3/09/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE OPEN ITEMS FROM 3/8/23 CHARTER REVISION COMMISSION MEETING	RPR	.30	79.50
3/11/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE BUDGET SECTION REVISION	RPR	.30	79.50
3/12/23	REVIEW EXISTING BUDGET PROVISIONS OF CHARTER; REVIEW AND COMMENT ON PROPOSED REVISION TO SAME; CORRESPONDENCE WITH S. MEDNICK	RPR	1.50	397.50
3/14/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE BUDGET PROVISIONS	RPR	.30	79.50
3/14/23	REVISE PROPOSED REVISIONS TO LAND USE SECTIONS OF CHARTER	RPR	1.40	371.00
3/15/23	CONTINUE DRAFTING REVISIONS TO LAND USE SECTIONS OF CHARTER; CORRESPONDENCE WITH S. LOEB, S. MEDNICK AND M. LAROBINA	RPR	1.40	371.00
3/17/23	TELEPHONE CONFERENCE WITH S. LOEB; FURTHER REVISIONS TO LAND USE SECTIONS; CORRESPONDENCE WITH S. LOEB AND S. MEDNICK RE SAME	RPR	1.80	477.00
3/19/23	CORRESPONDENCE WITH S. LOEB AND S. MEDNICK	RPR	.10	26.50
3/20/23	CORRESPONDENCE WITH S. MEDNICK AND S. LOEB; TELEPHONE CONFERENCES WITH S. MEDNICK	RPR	.50	132.50
3/21/23	ATTEND LAND USE COMMITTEE ZOOM MEETING	RPR	2.00	530.00
3/21/23	CORRESPONDENCE WITH LAND USE COMMITTEE MEMBERS RE EMINENT DOMAIN	RPR	.20	53.00
3/21/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE STATUS OF PROPOSALS, PUBLIC NOTICE AND BOARD OF REP RETENTION OF COUNSEL MATTERS	RPR	.40	106.00
3/22/23	CORRESPONDENCE WITH S. MEDNICK AND S. LOEB; REVISE VARIOUS LAND USE SECTIONS	RPR	2.50	662.50
3/23/23	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH S. LOEB AND S. MEDNICK; REVIEW AND REVISE VARIOUS DOCUMENTS	RPR	1.60	424.00
3/25/23	PREPARE FOR AND ATTEND CHARTER REVISION COMMISSION MEETING VIA ZOOM	RPR	3.40	901.00
3/25/23	REVIEW REVISED BUDGET SECTION LANGUAGE; CORRESPONDENCE WITH S. MEDNICK	RPR	.80	212.00
3/27/23	CORRESPONDENCE WITH S. LOEB; TELEPHONE CONFERENCE WITH S. MEDNICK RE LAND USE PROVISIONS, BUDGET PROVISIONS	RPR	.40	106.00

STAMFORD CHARTER REVISION
FILE NO. 30353 . 1

APRIL 12, 2023
INVOICE NO. 11409034

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
3/28/23	CORRESPONDENCE WITH S. LOEB RE OPEN ISSUES FOR LAND USE COMMITTEE; PRELIMINARY RESEARCH RE HARBOR MANAGEMENT AND ENVIRONMENTAL PROTECTION BOARD; REVISE DRAFT SECTIONS TO REFLECT REVISIONS APPROVED BY FULL COMMISSION	RPR	.90	238.50
3/29/23	REVIEW FINANCE COMMITTEE REPORT; TELEPHONE CONFERENCE WITH S. MEDNICK	RPR	.20	53.00
3/30/23	CORRESPONDENCE WITH S. LOEB AND S. MEDNICK RE VARIOUS ISSUES	RPR	.30	79.50
3/31/23	CORRESPONDENCE WITH V. ROSENSON; TELEPHONE CONFERENCE WITH S. MEDNICK; DRAFT EMAIL WITH LAND USE PROVISIONS ATTACHED; REVIEW COMMISSION MINUTES RE ADDITIONAL LANGUAGE CHANGES ADOPTED	RPR	.90	238.50
	TOTAL FEES			\$ 7,287.50
	Less Discount			\$ -1,457.50
	NET FEES			\$ 5,830.00
	TOTAL THIS INVOICE			\$ 5,830.00

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

STAMFORD CHARTER REVISION
 FILE NO. 30353 . 1

APRIL 12, 2023
 INVOICE NO. 11409034

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
11402224	1/06/23	2,989.20	.00	2,989.20
11404596	2/13/23	5,745.20	.00	5,745.20
11406485	3/13/23	4,982.00	.00	4,982.00
PREVIOUS BALANCE				\$ 13,716.40
TOTAL BALANCE DUE				<u>\$ 19,546.40</u>

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



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APRIL 12, 2023

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

INVOICE NO. 11409034
CLIENT NO. 30353
MATTER NO. 1

REMITTANCE ADVICE

FOR PROFESSIONAL SERVICES RENDERED

RE: STAMFORD CHARTER REVISION

TOTAL THIS INVOICE	\$ 5,830.00
PREVIOUS BALANCE DUE	\$ 13,716.40
TOTAL BALANCE DUE	<u>\$ 19,546.40</u>

PLEASE RETURN THIS PAGE WITH PAYMENT.

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE
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MAY 11, 2023

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

INVOICE NO. 11411138
CLIENT NO. 30353
MATTER NO. 1

INVOICE SUMMARY

RE: STAMFORD CHARTER REVISION
FOR PROFESSIONAL SERVICES RENDERED

TOTAL PROFESSIONAL SERVICES	\$ 7,976.50
Less Discount	\$ -1,149.45
NET FEES	\$ 6,827.05
TOTAL EXPENSES	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 6,827.05
PREVIOUS BALANCE	\$ 19,546.40
TOTAL BALANCE DUE	<u>\$ 26,373.45</u>

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

STAMFORD CHARTER REVISION
FILE NO. 30353 . 1

MAY 11, 2023
INVOICE NO. 11411138

PROFESSIONAL SERVICES

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
4/02/23	REVIEW COMMISSION MINUTES AND APPROVED ACTIONS; CORRESPONDENCE WITH S. MEDNICK RE SAME AND OUTSTANDING PROPOSED REVISIONS	RPR	.50	132.50
4/03/23	TELEPHONE CONFERENCE WITH S. MEDNICK; CORRESPONDENCE WITH S. LOEB	RPR	.30	79.50
4/03/23	RESEARCH RE CT EMINENT DOMAIN STATUTES AND PROCEDURES	RPR	.50	132.50
4/04/23	ATTEND LAND USE COMMITTEE ZOOM MEETING; DRAFT PROVISIONS TO INSERT HARBOR MANAGEMENT COMMISSION INTO CHARTER; TELEPHONE CONFERENCE AND CORRESPONDENCE WITH S. MEDNICK	RPR	2.10	556.50
4/06/23	TELEPHONE CONFERENCES WITH S. MEDNICK; REVIEW DRAFT LANGUAGE FOR VARIOUS COMMITTEE ACTION	RPR	1.20	318.00
4/07/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.70	185.50
4/07/23	DRAFT AND REVISE LAND USE SECTIONS RE HARBOR MANAGEMENT COMMISSION AND NOTICES FOR SAME AND EPB; REVIEW DRAFT PROVISIONS FORWARDED BY S. MEDNICK	RPR	.90	238.50
4/09/23	REVIEW AND REVISE SEVERAL SECTIONS OF PROPOSED LANGUAGE REVISIONS; CORRESPONDENCE WITH S. MEDNICK RE SAME	RPR	1.00	265.00
4/10/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE PROPOSED REVISIONS AND SCHEDULING	RPR	.40	106.00
4/12/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES BEFORE AND AFTER COMMISSION MEETING	RPR	.60	159.00
4/12/23	ATTEND CHARTER REVISION COMMISSION MEETING VIA ZOOM	RPR	3.00	795.00
4/13/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.20	53.00
4/17/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.60	159.00
4/18/23	PREPARE FOR AND ATTEND LAND USE COMMITTEE MEETING VIA ZOOM	RPR	.60	159.00
4/18/23	REVISE PROPOSED REVISIONS RE HARBOR MANAGEMENT COMMISSION AND CIRCULATE TO LAND USE COMMITTEE	RPR	.50	132.50
4/18/23	REVIEW APPOINTED BOARDS AND COMMISSIONS COMMITTEE REPORT	RPR	.50	132.50
4/18/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.30	79.50
4/19/23	ATTEND ZOOM MEETING WITH CHARTER REVISION COMMITTEE OF THE BOARD OF REPRESENTATIVES	RPR	1.00	265.00
4/19/23	CORRESPONDENCE RE RAINY DAY FUND AND PRIOR CHARTER REVISIONS; TELEPHONE CONFERENCE WITH S. MEDNICK	RPR	.50	132.50
4/20/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.20	53.00
4/21/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE FINANCE COMMITTEE MEETING AND VARIOUS OTHER ISSUES	RPR	.50	132.50
4/21/23	INSERT LAND USE REVISIONS INTO BASELINE CHARTER DOCUMENT AND TRANSMIT SAME TO S. MEDNICK	RPR	.20	53.00
4/22/23	REVIEW POWERPOINT FROM BOARD OF FINANCE MEETING; REVIEW AND REVISE REVISED CHAPTER 8 RE BUDGET; CORRESPONDENCE WITH S. MEDNICK RE SAME	RPR	2.20	583.00
4/24/23	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH S. MEDNICK RE MEETING WITH BOARD OF FINANCE, REVISIONS TO BUDGET SECTION AND PROCESS FOR COMPLETING DRAFT REPORT	RPR	.60	159.00
4/25/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.50	132.50

STAMFORD CHARTER REVISION
 FILE NO. 30353 . 1

MAY 11, 2023
 INVOICE NO. 11411138

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
4/26/23	TELEPHONE CONFERENCE WITH S. MEDNICK; CORRESPONDENCE WITH S. LOEB AND S. MEDNICK	RPR	.50	132.50
4/27/23	CORRESPONDENCE AND TELEPHONE CONFERENCES WITH S. MEDNICK AND S. LOEB; REVIEW AND REVISE GRID; REVIEW PROPOSED APPOINTMENT PROVISIONS	RPR	.70	185.50
4/28/23	TELEPHONE CONFERENCES WITH S. MEDNICK; CORRESPONDENCE WITH T. LOMBARDO, S. MEDNICK, S. LOEB	RPR	.80	212.00
4/29/23	PREPARE FOR AND ATTEND CHARTER REVISION COMMISSION MEETING	RPR	8.30	2,199.50
4/30/23	CORRESPONDENCE WITH S. LOEB AND S. MEDNICK RE LAND USE COMMITTEE ITEMS TO BE PRESENTED TO FULL COMMISSION	RPR	.20	53.00
TOTAL FEES				\$ 7,976.50
Less Discount				\$ -1,149.45
NET FEES				\$ 6,827.05
TOTAL THIS INVOICE				\$ 6,827.05

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

STAMFORD CHARTER REVISION
 FILE NO. 30353 . 1

MAY 11, 2023
 INVOICE NO. 11411138

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
11402224	1/06/23	2,989.20	.00	2,989.20
11404596	2/13/23	5,745.20	.00	5,745.20
11406485	3/13/23	4,982.00	.00	4,982.00
11409034	4/12/23	5,830.00	.00	5,830.00

PREVIOUS BALANCE \$ 19,546.40

TOTAL BALANCE DUE \$ 26,373.45

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



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MAY 11, 2023

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

INVOICE NO. 11411138
CLIENT NO. 30353
MATTER NO. 1

REMITTANCE ADVICE

FOR PROFESSIONAL SERVICES RENDERED

RE: STAMFORD CHARTER REVISION

TOTAL THIS INVOICE	\$ 6,827.05
PREVIOUS BALANCE DUE	\$ 19,546.40
TOTAL BALANCE DUE	<u>\$ 26,373.45</u>

PLEASE RETURN THIS PAGE WITH PAYMENT.

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE
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JUNE 12, 2023

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

INVOICE NO. 11412829
CLIENT NO. 30353
MATTER NO. 1

INVOICE SUMMARY

RE: STAMFORD CHARTER REVISION
FOR PROFESSIONAL SERVICES RENDERED

TOTAL PROFESSIONAL SERVICES	\$ 9,805.00
Less Discount	\$ -980.50
NET FEES	\$ 8,824.50
TOTAL EXPENSES	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 8,824.50
PREVIOUS BALANCE	\$ 20,628.25
TOTAL BALANCE DUE	<u>\$ 29,452.75</u>

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

STAMFORD CHARTER REVISION
FILE NO. 30353 . 1

JUNE 12, 2023
INVOICE NO. 11412829

PROFESSIONAL SERVICES

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
5/01/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.30	79.50
5/03/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VACANCY AND APPOINTMENT ISSUES	RPR	.40	106.00
5/04/23	TELEPHONE CONFERENCES WITH S. MEDNICK; REVIEW AND REVISE DRAFT LANGUAGE RE VACANCIES AND APPOINTMENTS	RPR	1.00	265.00
5/05/23	TELEPHONE CONFERENCES WITH S. MEDNICK; REVIEW AND REVISE APPOINTMENTS SECTION; REVIEW AND REVISE OTHER DRAFTED SECTIONS OF CHARTER	RPR	1.10	291.50
5/06/23	ATTEND PORTION OF CHARTER REVISION COMMISSION ZOOM MEETING	RPR	3.20	848.00
5/07/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE FOLLOW UP TASKS FROM 5/6 CRC MEETING	RPR	.20	53.00
5/07/23	REVISE PUBLIC NOTICE PROVISIONS; CORRESPONDENCE WITH S. MEDNICK	RPR	.30	79.50
5/08/23	REVIEW REMAINDER OF CHARTER REVISION COMMISSION MEETING FROM 5/6/23	RPR	1.70	450.50
5/08/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE REVISIONS TO APPOINTMENTS AND VACANCIES PROVISIONS, OTHER UPDATES IN ANTICIPATION OF 5/10 MEETING	RPR	.30	79.50
5/08/23	REVIEW AND REVISE APPOINTMENTS AND VACANCIES SECTION; REVIEW CHARTER TO IDENTIFY NON-MAYORAL APPOINTMENTS	RPR	.70	185.50
5/09/23	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH S. MEDNICK RE VARIOUS DOCUMENTS AND ISSUES	RPR	.70	185.50
5/09/23	DRAFT NEW PROVISION RE PUBLIC HEARINGS	RPR	.20	53.00
5/10/23	PREPARE FOR AND ATTEND CHARTER REVISION COMMISSION ZOOM MEETING	RPR	3.50	927.50
5/10/23	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH S. MEDNICK RE REVISIONS TO VARIOUS SECTIONS; REVIEW AND REVISE SEVERAL SECTIONS OF PROPOSED REVISIONS; RESEARCH REGULATIONS FOR HARBOR MANAGEMENT COMMISSION AND ENVIRONMENTAL PROTECTION BOARD	RPR	1.90	503.50
5/11/23	REVIEW CORRESPONDENCE RE REVISIONS AND CORRECTIONS TO DRAFT CHARTER	RPR	.80	212.00
5/12/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.40	106.00
5/13/23	REVIEW CLEAN VERSION OF PROPOSED CHARTER REVISIONS	RPR	2.00	530.00
5/13/23	CORRESPONDENCE AND TELEPHONE CONFERENCE WITH S. LOEB RE C6-40-9 AND OTHER PETITION SECTIONS	RPR	.50	132.50
5/14/23	REVIEW REDLINED DRAFT OF PROPOSED CHARTER REVISIONS	RPR	1.70	450.50
5/14/23	CORRESPONDENCE WITH S. LOEB; REVIEW AND REVISE SECTION C6-40-9	RPR	.70	185.50
5/15/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES INCLUDING CREATION OF LIST OF CHANGES FOR USE AT PUBLIC HEARING	RPR	.50	132.50
5/15/23	MARK UP DRAFT CHARTER WITH COMMENTS AND CORRECTIONS AND SEND SAME TO S. MEDNICK	RPR	.50	132.50
5/15/23	CORRESPONDENCE WITH S. LOEB RE CHARTER PROVISIONS THAT WERE OMITTED OR NEED REVISION	RPR	.10	26.50

STAMFORD CHARTER REVISION
FILE NO. 30353 . 1

JUNE 12, 2023
INVOICE NO. 11412829

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
5/16/23	CORRESPONDENCE AND TELEPHONE CONFERENCE WITH S. LOEB RE REVISIONS; REVIEW SAME; CORRESPONDENCE WITH S. MEDNICK RE LAND USE SECTIONS; TELEPHONE CONFERENCE WITH S. MEDNICK RE PROCESS FOR REVISING CURRENT DRAFT, BOARD OF REPS MEETINGS, PUBLIC HEARING AND REVISIONS TO DRAFT; REVIEW AND REVISE CURRENT VERSION TO REFLECT APPROVED CHANGES; CORRESPONDENCE WITH S. MEDNICK RE SAME	RPR	2.20	583.00
5/17/23	TELEPHONE CONFERENCES WITH S. MEDNICK; DRAFT SUMMARY OUTLINE FOR SECTIONS AMENDED BY LAND USE COMMITTEE; CORRESPONDENCE WITH S. MEDNICK	RPR	1.60	424.00
5/18/23	TELEPHONE CONFERENCE WITH S. MEDNICK; REVIEW AND REVISE SUMMARY OF PROPOSED CHARTER REVISIONS	RPR	.60	159.00
5/19/23	TELEPHONE CONFERENCE AND CORRESPONDENCE WITH S. MEDNICK; REVIEW AND REVISE CALENDAR FOR REVIEW BY BOARD OF REPRESENTATIVES	RPR	.60	159.00
5/20/23	CORRESPONDENCE WITH A. PRAMBERGER AND S. HALPERN	RPR	.10	26.50
5/22/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES RELATED TO PUBLIC HEARING, REVISIONS TO CHARTER, DISCUSSION WITH CORPORATION COUNSEL AND BOARD OF REPRESENTATIVES REVIEW PROCESS	RPR	.50	132.50
5/23/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE PUBLIC HEARING AND PROPOSED REVISIONS	RPR	.20	53.00
5/24/23	ATTEND CHARTER REVISION COMMISSION PUBLIC HEARING VIA ZOOM; TELEPHONE CONFERENCE WITH S. MEDNICK FOLLOWING HEARING TO DISCUSS VARIOUS ISSUES	RPR	2.00	530.00
5/25/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE HIS MEETING WITH MAYOR, T. LOMBARDO AND M. LAROBINA AND OTHER FOLLOW UP FROM PUBLIC HEARING	RPR	.50	132.50
5/26/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE PUBLIC HEARING ISSUES AND CONVERSATION WITH S. LOEB; CORRESPONDENCE WITH V. ROSENSON RE PRIOR CHARTER REVISION PROPOSALS	RPR	.80	212.00
5/29/23	CORRESPONDENCE WITH S. MEDNICK, S. MICHELSON, S. HALPERN	RPR	.20	53.00
5/30/23	ATTEND CHARTER REVISION COMMISSION ZOOM MEETING; TELEPHONE CONFERENCE WITH S. MEDNICK FOLLOWING MEETING	RPR	3.50	927.50
5/30/23	TELEPHONE CONFERENCE WITH S. MEDNICK; REVIEW PUBLIC COMMENTS AND CORRESPONDENCE REGARDING PROPOSED CHARTER REVISIONS	RPR	.70	185.50
5/31/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES; REVIEW REVISED DRAFT REPORT	RPR	.80	212.00
	TOTAL FEES			\$ 9,805.00
	Less Discount			\$ -980.50
	NET FEES			\$ 8,824.50
	TOTAL THIS INVOICE			\$ 8,824.50

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

STAMFORD CHARTER REVISION
 FILE NO. 30353 . 1

JUNE 12, 2023
 INVOICE NO. 11412829

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
11402224	1/06/23	2,989.20	.00	2,989.20
11406485	3/13/23	4,982.00	.00	4,982.00
11409034	4/12/23	5,830.00	.00	5,830.00
11411138	5/11/23	6,827.05	.00	6,827.05
PREVIOUS BALANCE				\$ 20,628.25
TOTAL BALANCE DUE				<u>\$ 29,452.75</u>

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
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JUNE 12, 2023

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

INVOICE NO. 11412829
CLIENT NO. 30353
MATTER NO. 1

REMITTANCE ADVICE

FOR PROFESSIONAL SERVICES RENDERED

RE: STAMFORD CHARTER REVISION

TOTAL THIS INVOICE	\$ 8,824.50
PREVIOUS BALANCE DUE	\$ 20,628.25
TOTAL BALANCE DUE	<u>\$ 29,452.75</u>

PLEASE RETURN THIS PAGE WITH PAYMENT.

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE
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JULY 12, 2023

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

INVOICE NO. 11415475
CLIENT NO. 30353
MATTER NO. 1

INVOICE SUMMARY

RE: STAMFORD CHARTER REVISION

FOR PROFESSIONAL SERVICES RENDERED

TOTAL PROFESSIONAL SERVICES	\$ 10,176.00
Less Discount	\$ -1,017.60
NET FEES	\$ 9,158.40
TOTAL EXPENSES	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 9,158.40
PREVIOUS BALANCE	\$ 29,452.75
TOTAL BALANCE DUE	<u>\$ 38,611.15</u>

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

STAMFORD CHARTER REVISION
FILE NO. 30353 . 1

JULY 12, 2023
INVOICE NO. 11415475

PROFESSIONAL SERVICES

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
6/01/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE REVISIONS TO DRAFT REPORT AND UPCOMING MEETINGS	RPR	.50	132.50
6/02/23	REVIEW AND REVISE ENTIRE DRAFT CHARTER REVISION COMMISSION DOCUMENT; TELEPHONE CONFERENCE WITH S. MEDNICK	RPR	6.30	1,669.50
6/03/23	TELEPHONE CONFERENCES WITH S. MEDNICK	RPR	.50	132.50
6/04/23	REVIEW AND REVISE SUMMARY PROVISION REGARDING OUTREACH AND INTENT OF LAND USE SECTIONS; REVISE TRANSMITTAL SECTIONS RE LAND USE COMMITTEE PROVISIONS; TELEPHONE CONFERENCE WITH S. MEDNICK	RPR	1.50	397.50
6/05/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK; REVIEW AND REVISE TRANSMITTAL LETTER; REVIEW AND REVISE TABLE OF CONTENTS	RPR	2.50	662.50
6/06/23	SEVERAL TELEPHONE CONFERENCES WITH ATTORNEY S. MEDNICK; CORRESPONDENCE RE TRANSMITTAL LETTER; REVIEW VARIOUS DOCUMENTS	RPR	1.00	265.00
6/08/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE TIME TABLE FOR MEETINGS WITH BOARD OF REPS	RPR	.20	53.00
6/09/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE BOARD OF REPRESENTATIVES DISCUSSIONS AND VARIOUS OTHER ISSUES; REVISE DRAFT SUPPLEMENTAL RESPONSE RE CHARGE ITEMS NOT INCLUDED IN FINAL REVISIONS	RPR	.60	159.00
6/12/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK	RPR	.50	132.50
6/13/23	CORRESPONDENCE AND TELEPHONE CONFERENCES WITH S. MEDNICK RE CALENDAR OF MEETINGS AND HEARINGS; DISCUSSIONS WITH VARIOUS CITY OFFICIALS RE PROPOSED REVISIONS	RPR	.50	132.50
6/16/23	TELEPHONE CONFERENCE WITH ATTORNEY S. MEDNICK RE 6/19 MEETING	RPR	.20	53.00
6/17/23	REVIEW MISC DOCUMENTS IN PREPARATION FOR 6/19 MEETING	RPR	.50	132.50
6/18/23	DRAFT AND REVISE MEMORANDUM TO S. MEDNICK	RPR	3.00	795.00
6/19/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.50	132.50
6/19/23	MEETING IN STAMFORD WITH S. MEDNICK, OTHERS RE CHARTER REVISION PROPOSAL AND STRATEGY RE BOARD OF REPRESENTATIVES DISCUSSIONS	RPR	6.00	1,590.00
6/20/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.40	106.00
6/21/23	PREPARE FOR AND ATTEND PORTION OF BOARD OF REPRESENTATIVES PRESENTATION MEETING	RPR	2.90	768.50
6/22/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE 6/21 MEETING	RPR	.70	185.50
6/22/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE LEGISLATIVE PROVISION AFFECTING CHARTER REVISION PROCESS	RPR	.80	212.00
6/23/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE IMPACT OF NEW LEGISLATION AND POSSIBLE RESPONSES	RPR	.80	212.00
6/26/23	ZOOM MEETING WITH S. MEDNICK, S. LOEB, T. LOMBARDO, M. LAROBINA AND OTHERS	RPR	2.50	662.50
6/26/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE LEGAL RECOURSE REGARDING LEGISLATION, OTHER ISSUES; CORRESPONDENCE WITH S. LOEB	RPR	.60	159.00
6/27/23	TELEPHONE CONFERENCE WITH S. MEDNICK RE VARIOUS ISSUES; REVIEW DRAFT CHARTER AND HIGHLIGHT SECTIONS POTENTIALLY IMPACTED BY LEGISLATION	RPR	1.00	265.00
6/28/23	ATTEND PORTION OF BOARD OF REPRESENTATIVES PUBLIC HEARING	RPR	2.50	662.50
6/28/23	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH S. MEDNICK, N SHERWOOD; CORRESPONDENCE WITH CLIENTS	RPR	1.00	265.00

STAMFORD CHARTER REVISION
FILE NO. 30353 . 1

JULY 12, 2023
INVOICE NO. 11415475

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
6/29/23	TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.70	185.50
6/30/23	CORRESPONDENCE WITH S. MEDNICK AND M. LAROBINA	RPR	.20	53.00
	TOTAL FEES			\$ 10,176.00
	Less Discount			\$ -1,017.60
	NET FEES			\$ 9,158.40
	TOTAL THIS INVOICE			\$ 9,158.40

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

STAMFORD CHARTER REVISION
 FILE NO. 30353 . 1

JULY 12, 2023
 INVOICE NO. 11415475

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
11402224	1/06/23	2,989.20	.00	2,989.20
11406485	3/13/23	4,982.00	.00	4,982.00
11409034	4/12/23	5,830.00	.00	5,830.00
11411138	5/11/23	6,827.05	.00	6,827.05
11412829	6/12/23	8,824.50	.00	8,824.50
PREVIOUS BALANCE				\$ 29,452.75
TOTAL BALANCE DUE				<u>\$ 38,611.15</u>

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



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JULY 12, 2023

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

INVOICE NO. 11415475
CLIENT NO. 30353
MATTER NO. 1

REMITTANCE ADVICE

FOR PROFESSIONAL SERVICES RENDERED

RE: STAMFORD CHARTER REVISION

TOTAL THIS INVOICE	\$ 9,158.40
PREVIOUS BALANCE DUE	\$ 29,452.75
TOTAL BALANCE DUE	<u>\$ 38,611.15</u>

PLEASE RETURN THIS PAGE WITH PAYMENT.

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE
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AUGUST 9, 2023

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

INVOICE NO. 11417824
CLIENT NO. 30353
MATTER NO. 1

INVOICE SUMMARY

RE: STAMFORD CHARTER REVISION
FOR PROFESSIONAL SERVICES RENDERED

TOTAL PROFESSIONAL SERVICES	\$ 6,810.50
Less Discount	\$ -1,500.00
NET FEES	\$ 5,310.50
TOTAL EXPENSES	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 5,310.50
PREVIOUS BALANCE	\$ 24,809.95
TOTAL BALANCE DUE	<u>\$ 30,120.45</u>

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

STAMFORD CHARTER REVISION
FILE NO. 30353 . 1

AUGUST 9, 2023
INVOICE NO. 11417824

PROFESSIONAL SERVICES

DATE	DESCRIPTION OF SERVICES RENDERED	ATTY	HOURS	AMOUNT
7/02/23	CORRESPONDENCE WITH S. MEDNICK	RPR	.10	26.50
7/05/23	TELEPHONE CONFERENCES WITH S. MEDNICK, N. SHERWOOD; REVIEW AND REVISE PROPOSED BOR RESPONSE	RPR	.90	238.50
7/07/23	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH S. MEDNICK	RPR	.70	185.50
7/10/23	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH S. MEDNICK; REVIEW AND ANNOTATE LIST OF ISSUES FORWARDED BY BOARD OF REPRESENTATIVES MEMBERS ; REVIEW CORRESPONDENCE FROM ATTORNEY T. CASSONE RE SUBSECTION 2 PROVISIONS	RPR	.90	238.50
7/10/23	PREPARE FOR AND ATTEND ZOOM MEETING WITH CHARTER REVISION COMMITTEE OF THE BOARD OF REPRESENTATIVES	RPR	2.50	662.50
7/11/23	CORRESPONDENCE AND TELEPHONE CONFERENCES WITH S. MEDNICK	RPR	.50	132.50
7/13/23	TELEPHONE CONFERENCE WITH S. MEDNICK	RPR	.20	53.00
7/17/23	TELEPHONE CONFERENCES WITH S. MEDNICK; REVIEW ADDITIONAL COMMENTS FROM BOARD OF REPRESENTATIVES; REVIEW DRAFT CHARTER FOR USE OF TERM "LANDOWNER"	RPR	.50	132.50
7/18/23	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.50	132.50
7/18/23	REVIEW ADDITIONAL SUGGESTED REVISIONS FROM BOARD OF REPRESENTATIVES MEMBERS; CORRESPONDENCE WITH S. MEDNICK RE SAME	RPR	.40	106.00
7/19/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES; DEBRIEF FROM 7/18 HEARING; REVIEW YALE LAW SCHOOL REPORT; REVIEW UPDATED LIST OF CHARTER ISSUES FROM BOARD OF REPRESENTATIVES	RPR	1.90	503.50
7/20/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES; REVIEW CORRESPONDENCE FROM VARIOUS PARTIES	RPR	1.30	344.50
7/20/23	PREPARE FOR AND ATTEND BOARD OF REPRESENTATIVES ZOOM MEETING TO RETURN RECOMMENDATIONS TO CHARTER REVISION COMMISSION	RPR	1.80	477.00
7/21/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES; REVIEW RESOLUTION FROM BOARD OF REPRESENTATIVES	RPR	.80	212.00
7/24/23	No Charge - TRAVEL TO NEW HAVEN TO MEET WITH S. MEDNICK TO MEET WITH T. CASSONE; DISCUSS CHARTER REVISION ISSUES; RESCHEDULE MEETING	RPR	5.00	N/C
7/24/23	CORRESPONDENCE WITH CLIENTS, S. MEDNICK; TELEPHONE CONFERENCES WITH S. MEDNICK	RPR	.70	185.50
7/25/23	CORRESPONDENCE WITH V. ROSENSON, S. MEDNICK, T. LOMBARDO, B. BEWKES	RPR	.30	79.50
7/26/23	TELEPHONE CONFERENCE WITH S. MEDNICK; ZOOM MEETING WITH S. MEDNICK, ATTORNEY T. CASSONE, ATTORNEY A. LIVOLSI RE PA 23-205 AND AFFECTED PROVISIONS OF DRAFT REPORT	RPR	1.20	318.00
7/26/23	SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES	RPR	.60	159.00
7/27/23	HIGHLIGHT SECTIONS OF DRAFT REPORT SHOWING PROVISIONS AFFECTED BY PA 23-205; SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES; REVIEW CORRESPONDENCE FROM CRC MEMBERS	RPR	1.70	450.50
7/28/23	CORRESPONDENCE WITH S. MEDNICK; SEVERAL TELEPHONE CONFERENCES WITH S. MEDNICK RE VARIOUS ISSUES IN PREPARATION FOR 7/29 CRC MEETING	RPR	1.00	265.00
7/29/23	PREPARE FOR AND ATTEND CHARTER REVISION COMMISSION MEETING VIA ZOOM	RPR	6.30	1,669.50
7/31/23	TELEPHONE CONFERENCE WITH S. MEDNICK; REVIEW OUTLINE RE JOINT HEARINGS; CORRESPONDENCE WITH S. MEDNICK, V. ROSENSON	RPR	.90	238.50

STAMFORD CHARTER REVISION
FILE NO. 30353 . 1

AUGUST 9, 2023
INVOICE NO. 11417824

TOTAL FEES	\$ 6,810.50
Less Discount	\$ -1,500.00
NET FEES	\$ 5,310.50
TOTAL THIS INVOICE	\$ 5,310.50

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

STAMFORD CHARTER REVISION
 FILE NO. 30353 . 1

AUGUST 9, 2023
 INVOICE NO. 11417824

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
11411138	5/11/23	6,827.05	.00	6,827.05
11412829	6/12/23	8,824.50	.00	8,824.50
11415475	7/12/23	9,158.40	.00	9,158.40
PREVIOUS BALANCE				\$ 24,809.95
TOTAL BALANCE DUE				<u>\$ 30,120.45</u>

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



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AUGUST 9, 2023

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

INVOICE NO. 11417824
CLIENT NO. 30353
MATTER NO. 1

REMITTANCE ADVICE

FOR PROFESSIONAL SERVICES RENDERED

RE: STAMFORD CHARTER REVISION

TOTAL THIS INVOICE	\$ 5,310.50
PREVIOUS BALANCE DUE	\$ 24,809.95
TOTAL BALANCE DUE	<u>\$ 30,120.45</u>

PLEASE RETURN THIS PAGE WITH PAYMENT.

1 PERCENT PER MONTH LATE PAYMENT CHARGE WILL BE
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