

**City of Springfield
Payment History
Bowditch & Dewey LLP**

<u>Document</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>PO</u>	<u>Warrant</u>	<u>S</u>	<u>Check #</u>	<u>Amount</u>
31993	471527	01/04/2021	21006500	02112021	P	496962	39,992.13
47570	474077	02/17/2021	21001978	04292021	P	503105	13,542.08
47571	479653	04/12/2021	21001978	04292021	P	503105	5,223.54
TOTALS							58,757.75

RECEIVED

JAN 12 2021

CITY OF SPRINGFIELD
Law Department

January 4, 2021

Domenic J. Sarno, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 471527
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

INVOICE SUMMARY

For professional services rendered through December 31, 2020:

RE: SPRINGFIELD CITY COUNCIL - EFFORTS TO EFFECT CHANGE IN CITY'S GOVERNANCE TO IMPOSE POLICE COMMISSION- PURCHASE ORDER NO. 21001978

Professional Services	\$ 39,857.50
Total Expenses	<u>\$ 134.63</u>
TOTAL THIS INVOICE	\$ 39,992.13

TERMS: NET 15 DAYS
DUE DATE: 01/19/2021

Invoice #: 471527

January 4, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services	Hours	Amount
7/23/20	MPA	Telephone conference with Attorney Pikula and Attorney Lesser.	.50	187.50
9/30/20	MPA	Services in connection with pending litigation.	1.40	525.00
10/05/20	MPA	Services on October 1, 2020 with Mayor Sarno and others; follow-up services with opposing counsel and related telephone services in connection with filing of the Complaint and response to press inquiries.	2.40	900.00
10/05/20	MPA	Reviewed Complaint filed by Attorney Lesser; research regarding Form A government and related actions of Finance Control Board and related telephone conferences.	2.30	862.50
10/05/20	SP	Research regarding adoption of governmental plans.	.50	45.00
10/06/20	MPA	Services with other attorneys with respect to legal research involving Plan A government.	1.60	600.00
10/07/20	MPA	Telephone conference with associate; follow-up review of materials from Attorney Pikula; began redrafting press release.	.80	300.00
10/07/20	LP	Confer with attorney regarding case status, strategy, and overview; review and analysis of Complaint and related case materials; review and analysis of potential standing issue.	2.50	750.00
10/09/20	MPA	Amendments and revisions to proposed newspaper Op-Ed and telephone services with Attorney Pikula regarding background information.	2.50	937.50
10/13/20	MPA	Drafted Notice of Appearance and Acceptance of Service and related communications to Hampden County Superior Court.	.50	187.50
10/15/20	LP	Review and analysis of legal arguments.	1.10	330.00
10/19/20	MPA	Additional legal research and follow-up telephone conference with Attorney Pikula regarding information to pending litigation.	2.50	937.50
10/20/20	MPA	Follow-up research regarding litigation involving City Council.	1.30	487.50
10/21/20	MPA	Travel to and from Springfield and services with Mayor Sarno regarding pending litigation; drafting memorandum regarding response to Complaint.	3.80	1,425.00
10/21/20	LP	Review and analysis of legal defenses and strategy for addressing historical developments.	.90	270.00
10/22/20	MPA	Telephone conference with Judge Ireland on October 21.	.30	112.50
10/23/20	LP	Prepare Answer to Complaint.	3.10	930.00

Invoice #: 471527

January 4, 2021

Date	Atty	Description of Services	Hours	Amount
10/26/20	MPA	Miscellaneous services regarding Complaint filed by City Council.	.30	112.50
10/26/20	LP	Review and revise Answer to Complaint.	.30	90.00
10/28/20	LP	Review and analysis of claims and defenses and attention to relevance of factual and legal issues.	1.90	570.00
10/29/20	MPA	Review of Boston Task Force; services regarding responsive pleading; conferences with Attorney Paczkowski; related email communications.	2.80	1,050.00
10/29/20	LP	Confer with attorney regarding potential Motion to Strike and related issues; review and revise Answer; prepare Memorandum in Support of Motion to Strike.	1.90	570.00
10/30/20	MPA	Telephone services with Attorney Lesser and Attorney Valeo; reviewed and revised draft pleadings; telephone conferences with Attorney Pikula and Judge Ireland.	1.30	487.50
10/30/20	LP	Revise and finalize Memorandum in Support of Motion to Strike; prepare Motion to Strike.	.40	120.00
11/02/20	MPA	Telephone services with Judge Ireland and related services.	.50	187.50
11/02/20	LP	Revise and finalize Motion to Strike and Memorandum in Support of same; receipt and review of email from Court regarding filing of Answer.	.30	90.00
11/03/20	MPA	Telephone services with opposing counsel.	.50	187.50
11/05/20	MPA	Telephone services with opposing counsel.	.70	262.50
11/06/20	MPA	Services with Judge Ireland and Attorney Pikula regarding case analysis and related matters.	.80	300.00
11/09/20	MPA	Telephone conference with Attorney Sheehan regarding litigation in which she represents the City of Springfield and claims by Plaintiff's counsel regarding Police Commission.	.30	112.50
11/12/20	MPA	Research and services in connection with Summary Judgment Motion and review of potential settlement alternatives; conference with Attorney Pikula and Judge Ireland.	3.50	1,312.50
11/12/20	LP	Review and analysis of cases addressing city council's ability to override veto and related issues for use in motion for summary judgment; confer with Attorney Angelini regarding same; confer with Attorney Bartholomew regarding strategy and preparation of Motion for Summary Judgment.	1.50	450.00

Invoice #: 471527

January 4, 2021

Date	Atty	Description of Services	Hours	Amount
11/12/20	ACB	Receipt and review of client documents, case filings, and correspondence from Attorney Paczkowski regarding matter and strategy; conduct legal research regarding municipal law to prepare for potential Motion for Summary Judgment.	4.00	1,000.00
11/13/20	MPA	Reviewed response to Motion to Strike; email communications.	.30	112.50
11/13/20	LP	Receipt and review of Plaintiff's Opposition to Motion to Strike.	.20	60.00
11/13/20	ACB	Continue legal research regarding municipal law and Springfield's Charter; draft Motion for Summary Judgment, Supporting Memorandum, Appendix, Rule 9C Certificate, and Joint Statement of Undisputed Facts.	4.50	1,125.00
11/16/20	ACB	Continue legal research regarding municipal law and drafting memorandum in support of Motion for Summary Judgment.	.70	175.00
11/17/20	MPA	Miscellaneous services on October 16 and 17 including conferences with opposing counsel and development of Opposition to Motion for Summary Judgment.	5.00	1,875.00
11/17/20	ACB	Conduct legal research regarding municipal law and city charter; continue drafting Motion for Summary Judgment, Supporting Memorandum, and Statement of Undisputed Facts.	4.10	1,025.00
11/18/20	LP	Confer with attorney regarding summary judgment strategy; receipt and review of Plaintiff's Motion for Summary Judgment and Memorandum in Support of same; review and analysis of case law cited in support of Plaintiff's Motion and analysis of "reorganization" language and argument.	1.50	450.00
11/18/20	ACB	Continue drafting Motion for Summary Judgment, Supporting Memorandum, and Statement of Undisputed Facts; telephone conference with Attorney Paczkowski regarding same and strategy; receipt and review of Council's Motion for Summary Judgment and supporting documentation.	6.30	1,575.00
11/19/20	MPA	Reviewed Summary Judgment papers prepared on behalf of Plaintiffs; conference with associate regarding preparation of Opposition and analysis of legal arguments; travel to and from Springfield and services with Mayor Sarno in connection with pending litigation.	4.80	1,800.00
11/19/20	MPA	Telephone conferences Mr. Padula; follow-up Mr. Porter; review of proposed Purchase & Sale Agreements and follow-up telephone conference.	.50	187.50
11/19/20	LP	Review, analysis, research, and strategy regarding summary judgment papers.	1.30	390.00

Invoice #: 471527

January 4, 2021

Date	Atty	Description of Services	Hours	Amount
11/19/20	ACB	Convert Motion for Summary Judgment into Cross-Motion and supporting Memorandum into Opposition to Plaintiff's Motion for Summary Judgment; continue drafting same; interoffice conference with Attorneys Angelini and Paczkowski regarding same and strategy; draft responses to Plaintiff's Joint Statement of Undisputed Facts; continue legal research regarding municipal law and mayor's authority to enter into contracts with chief of police.	4.60	1,150.00
11/20/20	MPA	Follow-up services regarding pending litigation; reviewed conferences with associates regarding research projects and analysis of arrangement of him of opposing brief; miscellaneous telephone services.	.90	337.50
11/20/20	LP	Attention to summary judgment strategy and related issues; receipt and review of email from Plaintiff's counsel regarding Summary Judgment hearing and related issues.	.30	90.00
11/20/20	ACB	Continue drafting memorandum in opposition to the Council's Motion for Summary Judgment and in support of Cross-Motion for Summary judgment; continue drafting responses to Plaintiff's Statement of Undisputed Facts.	4.40	1,100.00
11/23/20	MPA	Telephone conference with Attorney Pikula; follow-up services with research team.	.40	150.00
11/23/20	ACB	Continue drafting memorandum in opposition to the Council's Motion for Summary Judgment and in support of Cross-Motion for Summary Judgment; email correspondence with Attorney Paczkowski regarding same and strategy.	4.00	1,000.00
11/24/20	LP	Review and analysis of communications with City Solicitor regarding analysis of claims and defenses; confer with attorneys regarding Motion to Strike; review and revise Opposition to and Cross-Motion for Summary Judgment.	1.40	420.00
11/24/20	ACB	Review and analysis of Motion to Strike, Supporting Memorandum, and Plaintiff's Opposition; email correspondence with Attorney Paczkowski regarding same and potential reply; review and revise Memorandum in Opposition to Council's Motion for Summary Judgment and in Support of Cross-Motion; email correspondence with Attorneys Angelini and Paczkowski regarding same.	1.50	375.00
11/25/20	MPA	Review draft Summary Judgment Memorandum; brief telephone conference with Attorney Pikula.	1.50	562.50
11/30/20	MPA	Office services regarding revision of draft Summary Judgment Opposition.	2.50	937.50

Invoice #: 471527

January 4, 2021

Date	Atty	Description of Services	Hours	Amount
11/30/20	LP	Confer with attorneys regarding Summary Judgment papers.	.60	180.00
11/30/20	ACB	Telephone conference with Attorneys Angelini and Paczkowski regarding Summary Judgment Memorandum and strategy; review and revise same.	1.40	350.00
12/01/20	ACB	Receipt and review of updated draft Summary Judgment Memorandum from Attorney Angelini; review and revise same.	6.10	1,525.00
12/02/20	MPA	Additional services revising and correcting draft briefs in support of Cross-Motion for Summary Judgment.	2.80	1,050.00
12/02/20	LP	Confer with attorneys regarding Summary Judgment papers, argument, and strategy.	.50	150.00
12/02/20	ACB	Receipt and review of updated draft Memorandum from Attorney Angelini; receipt and review of Police Commissioner's contract with City; telephone conference with Attorneys Angelini and Paczkowski regarding Summary Judgment, contract, and strategy; review and revise Summary Judgment Memorandum and email correspondence with Attorneys Angelini and Paczkowski regarding same.	6.40	1,600.00
12/03/20	ACB	Review and revise draft Summary Judgment Memorandum from Attorney Angelini.	1.70	425.00
12/04/20	MPA	Follow-up services in connection with Motion for Summary Judgment and opposition to same; re-writes and revisions; related telephone conferences and internal conferences.	2.30	862.50
12/04/20	LP	Confer with attorney regarding Cross-Motion for Summary Judgment.	.30	90.00
12/04/20	ACB	Telephone conference with Attorney Angelini regarding Summary Judgment Memorandum and Affidavit; telephone conference with Attorney Paczkowski regarding Cross-Motion for Summary Judgment and Statement of Material Facts; continue drafting Memorandum, Cross-Motion, Responses to the Council's Statement of Material Facts, Statement of Material Facts in Support of Cross-Motion, and Affidavit of City Clerk; email correspondence with City Clerk regarding Affidavit.	4.40	1,100.00
12/07/20	LP	Review of Rule 9A package for service.	.30	90.00
12/07/20	ACB	Review and revise Summary Judgment Memorandum, Cross-Motion, Index of Exhibits, Statement of Material facts, and Rule 9C Certificate; telephone conference with Attorney Angelini regarding same and finalizing package for service.	2.20	550.00
12/09/20	ACB	Email correspondence with Attorney Angelini regarding conflicting statutes and summary judgment strategy.	.20	50.00

Invoice #: 471527

January 4, 2021

Date	Atty	Description of Services	Hours	Amount
12/10/20	MPA	Follow-up services, including telephone conferences with Attorney Lesser and brief call to Springfield Superior Court Clerk's Office.	.20	75.00
12/10/20	LP	Receipt and review of communications regarding Summary Judgment hearing.	.10	30.00
12/11/20	LP	Receipt and review of email from counsel regarding Summary Judgment hearing.	.10	30.00
12/14/20	MPA	Follow-up with Attorney Lesser; correspondence to Judge Ireland.	.30	112.50
TOTAL PROFESSIONAL SERVICES				\$ 39,857.50

EXPENSES

Date	Description	Amount
10/23/20	TRAVEL, Michael P. Angelini/ Travel to and from Springfield for meeting with Mayor Sarno and tolls.	65.10
10/30/20	FILING AND RECORDING FEES	50.60
11/02/20	COURIER SERVICE, Federal Express Corporation	18.93
TOTAL EXPENSES		\$ 134.63
TOTAL THIS INVOICE		\$ 39,992.13

BOWDITCH

APR 28 2021

Bowditch & Dewey, LLP
311 Main Street , PO Box 15156 Worcester, MA 01615
508-791-3511 ; bowditch.com

February 17, 2021

Domenic J. Sarno, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 474077
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

REMITTANCE ADVICE

TERMS: NET 15 DAYS
DUE DATE: 03/04/2021

PO# 21001978

BALANCE DUE THIS INVOICE	\$ 13,542.08 ✓
Previous Balance	<u>\$ 39,992.13</u>
TOTAL BALANCE DUE	<u>\$ 53,534.21</u>

Please return this advice with payment to:
Bowditch & Dewey, LLP
ATTN: Accounts Receivable
311 Main Street
PO BOX 15156
Worcester, MA 01615-0156

Wire Transfer

ABA/Routing No.: 011500120
Bank Name: Citizens Bank
Account Name: Bowditch & Dewey, LLP Operating Account
Address: 311 Main Street, Worcester, MA 01608
Account No.: 1330245080
International SWIFT Code: CTZIUS33

ACH Transfer

ABA/Routing No.: 211070175
Bank Name: Citizens Bank
Account Name: Bowditch & Dewey, LLP Operating Account
Address: 311 Main Street, Worcester, MA 01608
Account No.: 1330245080

To pay your bill by credit card please visit the Bowditch Resource Center
on our home page at www.bowditch.com
Please call the Accounting Department at 508-926-3323 for assistance.

BOWDITCH

Bowditch & Dewey, LLP
311 Main Street, PO Box 15156 Worcester, MA 01615
508-791-3511 | bowditch.com

February 17, 2021

Domenic J. Samo, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 474077
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

INVOICE SUMMARY

For professional services rendered through January 31, 2021:

RE: SPRINGFIELD CITY COUNCIL - EFFORTS TO EFFECT CHANGE IN CITY'S GOVERNANCE TO IMPOSE POLICE COMMISSION- PURCHASE ORDER NO. 21001978

Professional Services	\$ 13,455.00
Total Expenses	<u>\$ 87.08</u>
TOTAL THIS INVOICE	\$ 13,542.08
Previous Balance	<u>\$ 39,992.13</u>
TOTAL BALANCE DUE	<u>\$ 53,534.21</u>

TERMS: NET 15 DAYS
DUE DATE: 03/04/2021

Invoice #: 474077

February 17, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services	Hours	Amount
12/23/20	MPA	Telephone conferences with Attorney Lesser.	.30	112.46
1/04/21	LP	Receipt and review of Opposition to Cross-Motion for Summary Judgment.	.30	89.97
1/05/21	MPA	Reviewed Reply Brief submitted by attorney for City Counsel; follow-up services with Hampden County Superior Court.	.40	149.94
1/05/21	LP	Receipt and review of communications regarding Summary Judgment hearing; services regarding strategy for potential Reply Brief and addressing arguments raised in Plaintiff's Opposition to Cross-Motion for Summary Judgment.	.90	269.89
1/05/21	ACB	Telephone conference with Attorneys Angelini and Paczkowski regarding the Council's Opposition to Cross-Motion for Summary Judgment; draft reply to same and conduct legal research regarding statutory interpretation and ripeness doctrine.	3.30	824.70
1/06/21	ACB	Continue drafting Reply to the Council's Opposition to Cross-Motion for Summary Judgment and continue legal research regarding same.	2.00	499.81
1/07/21	MPA	Worked on Reply to briefing.	2.00	749.72
1/07/21	LP	Review and revise Reply Brief in support of Cross-Motion for Summary Judgment; confer with attorneys regarding strategy for Reply Brief and related issues.	1.20	359.86
1/07/21	ACB	Telephone conference with Attorneys Angelini and Paczkowski regarding reply to the Council's opposition to cross-motion and strategy; review and revise same.	2.00	499.81
1/08/21	LP	Services regarding preparation of Reply Brief.	.40	119.95
1/08/21	ACB	Continue drafting Reply to the Council's Opposition to Cross-Motion for Summary Judgment and legal research in support of same; email correspondence with Attorneys Angelini and Paczkowski regarding same.	2.50	624.77
1/11/21	MPA	Revised proposed Reply; forwarded for review.	1.00	374.86
1/11/21	MPA	Follow-up telephone call to Hampden Superior Court and other counsel; further revisions to Reply.	.70	262.40
1/11/21	ACB	Review and revise Reply to the Council's Opposition to Cross-Motion for Summary Judgment and email correspondence with Attorney Angelini regarding same.	.70	174.93

Invoice #: 474077

February 17, 2021

Date	Atty	Description of Services	Hours	Amount
1/12/21	MPA	Follow-up with Hampden Superior Court Clerk's office regarding logistics for oral arguments; messages from and to news sources regarding request for inquiries; telephone services with opposing counsel; brief telephone conference with Attorney Pikula; made final revisions and submissions.	1.40	524.81
1/12/21	LP	Receipt and review of email from counsel regarding briefing issues; receipt and review of email from Court regarding motion hearing.	.20	59.98
1/12/21	ACB	Review and revise Reply to Council's Opposition to Cross-Motion for Summary Judgment; draft Request for Leave to File Reply; email correspondence with Attorney Angellini regarding same.	.30	74.97
1/14/21	MPA	Began preparation for oral argument.	1.00	374.86
1/18/21	MPA	Weekend review in preparation for oral argument.	1.50	562.29
1/19/21	MPA	Final preparation for and services regarding oral argument before Judge Flannery.	2.50	937.16
1/19/21	LP	Receipt and review of Endorsement on Motion for Leave to File Reply Brief; preparation for Summary Judgment hearing; confer with attorneys regarding hearing and strategy for post-hearing brief.	1.20	359.86
1/19/21	ACB	Telephone conference with Attorneys Angellini and Paczkowski regarding hearing on Cross-Motions for Summary Judgment and strategy; draft post-hearing brief.	2.40	599.78
1/20/21	MPA	Brief internal telephone conference; drafted proposed post-hearing submission.	1.50	562.29
1/20/21	ACB	Continue drafting post-hearing brief on Cross-Motions for Summary Judgment.	2.10	524.80
1/21/21	LP	Strategy and analysis regarding Reply Brief.	.30	89.97
1/21/21	ACB	Receipt and review of memorandum from Attorney Angellini regarding strategy for post-hearing brief on Cross-Motions for Summary Judgment; review and revise post-hearing brief.	2.60	649.77
1/22/21	MPA	Drafting and redrafting of post-hearing brief to Judge Flannery.	2.50	937.15
1/22/21	LP	Review and analysis of arguments to be made in Reply Brief.	.30	89.97
1/22/21	ACB	Continue drafting post-hearing brief on Cross-Motions for Summary Judgment; email correspondence and telephone conference with Attorney Angellini regarding same and strategy.	2.40	599.78
1/24/21	LP	Confer with attorneys regarding Mayor's powers of appointment.	.20	59.98
1/25/21	MPA	Final revisions to post-hearing brief.	1.40	524.81

Bowditch & Dewey, LLP

Invoice #: 474077

February 17, 2021

Date	Atty	Description of Services	Hours	Amount
1/25/21	LP	Review and revise Reply Brief.	.30	89.97
1/25/21	ACB	Interoffice conference with Attorney Angelini regarding strategy with respect to post-hearing brief on Cross-Motions for Summary Judgment; review and revise same and email correspondence with Attorneys Angelini and Paczkowski regarding same and strategy.	1.90	474.82
1/27/21	LP	Receipt and review of Plaintiff's post-hearing Brief; confer with attorneys regarding same; receipt and review of emails from Court and counsel regarding post-hearing briefs.	.40	119.96
1/27/21	ACB	Receipt and review of the City Council's post-hearing brief; email correspondence with Attorneys Angelini and Paczkowski regarding same.	.50	124.95
TOTAL PROFESSIONAL SERVICES				\$ 13,455.00

EXPENSES

Date	Description	Amount
1/12/21	COURIER SERVICE, Federal Express Corporation	23.32
1/26/21	COURIER SERVICE, Federal Express Corporation	63.76
TOTAL EXPENSES		\$ 87.08
TOTAL THIS INVOICE		\$ 13,542.08

Bowditch & Dewey, LLP

Invoice #: 474077

February 17, 2021

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
471527	1/04/21	39,992.13	.00	39,992.13

Previous Balance \$ 39,992.13

Balance Due This Invoice \$ 13,542.08

TOTAL BALANCE DUE **\$ 53,534.21**

BOWDITCH

APR 28 2021

Bowditch & Dewey, LLP
311 Main Street PO Box 15156 Worcester, MA 01613
508-926-3323

April 12, 2021

Domenic J. Sarno, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 479653
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

REMITTANCE ADVICE

TERMS: NET 15 DAYS
DUE DATE: 04/27/2021

PG# 20001978

BALANCE DUE THIS INVOICE	\$ 5,223.54 ✓
Previous Balance	<u>\$ 13,542.08</u>
TOTAL BALANCE DUE	<u>\$ 18,765.62</u>

Please return this advice with payment to:
Bowditch & Dewey, LLP
ATTN: Accounts Receivable
311 Main Street
PO BOX 15156
Worcester, MA 01615-0156

Wire Transfer

ABA/Routing No.: 011500120
Bank Name: Citizens Bank
Account Name: Bowditch & Dewey, LLP Operating Account
Address: 311 Main Street, Worcester, MA 01608
Account No.: 1330245080
International SWIFT Code: CTZIUS33

ACH Transfer

ABA/Routing No.: 211070175
Bank Name: Citizens Bank
Account Name: Bowditch & Dewey, LLP Operating Account
Address: 311 Main Street, Worcester, MA 01608
Account No.: 1330245080

To pay your bill by credit card please visit the Bowditch Resource Center
on our home page at www.bowditch.com
Please call the Accounting Department at 508-926-3323 for assistance.

2.
BOWDITCH

2,477
4/26/21
please see
to Ed P. / P.
for review of
following on
Matters
off

Bowditch & Dewey, LLP
321 Main Street PO Box 18156 Worcester, MA 01616
508 851-5511

April 12, 2021

Domenic J. Sarno, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 479653
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

INVOICE SUMMARY

For professional services rendered through March 31, 2021:

RE: SPRINGFIELD CITY COUNCIL - EFFORTS TO EFFECT CHANGE IN CITY'S GOVERNANCE TO IMPOSE POLICE COMMISSION- PURCHASE ORDER NO. 21001978

Professional Services	\$ 5,175.00
Total Expenses	<u>\$ 48.54</u>
TOTAL THIS INVOICE	<u>\$ 5,223.54</u>
Previous Balance	<u>\$ 13,542.08</u>
TOTAL BALANCE DUE	<u>\$ 18,765.62</u>

TERMS: NET 15 DAYS
DUE DATE: 04/27/2021

RECEIVED

APR 26 2021

#1: *C. Jackson*

Invoice #: 479653

April 12, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services	Hours	Amount
3/12/21	LP	Receipt and review of emails regarding compliance with Court's Order; receipt and review of said Order.	.20	60.00
3/12/21	ACB	Receipt and review of Court Order on Cross-Motions for Summary Judgment and requesting further materials.	.10	25.00
3/19/21	LP	Receipt and review of Plaintiff's filing in response to Court's Order concerning filing of relevant Ordinances, etc.	.30	90.00
3/19/21	ACB	Receipt and review of City Council's brief regarding historical ordinances pursuant to Court order.	.30	75.00
3/22/21	MPA	Review and edit Response to Court's Order.	1.00	375.00
3/22/21	ACB	Receipt and review of legislative history and ordinances received from Mr. Pikula; telephone conference with Attorney Angelini and Mr. Pikula regarding same and Court's order for prior police commission ordinances; draft response to Court's order for prior police commission ordinances.	6.20	1,550.00
3/23/21	MPA	Services regarding submission to be made to Judge Flannery, including conferences with associate and Mr. Pikula.	1.50	562.50
3/23/21	ACB	Telephone conference with Attorney Angelini and Mr. Pikula regarding ordinances and response to Court order; receipt and review of additional historical ordinances from Mr. Pikula; review and revise response to Court order.	4.50	1,125.00
3/24/21	MPA	Review and edit Response to Court's Order.	.90	337.50
3/24/21	ACB	Receipt and review of edits to response to Court order and additional documentation regarding city ordinances received from Mr. Pikula; conference with Attorney Angelini regarding response to Court order and strategy; review and revise same.	2.30	575.00
3/25/21	MPA	Communications with associate and Attorney Pikula regarding status of Response to Court's Order.	.40	150.00
3/25/21	ACB	Telephone conference and email correspondence with Attorney Angelini regarding response to Court order for historical ordinances; receipt and review of Mr. Pikula's revisions to same; review and revise same; review and analysis of exhibits to response in anticipation of filing.	1.00	250.00
TOTAL PROFESSIONAL SERVICES				\$ 5,175.00

EXPENSES

Bowditch & Dewey, LLP

Invoice #: 479653

April 12, 2021

Date	Description	Amount
7/06/20	COURIER SERVICE, Federal Express Corporation	18.89
3/25/21	COURIER SERVICE, Federal Express Corporation	29.65
	TOTAL EXPENSES	\$ 48.54
	TOTAL THIS INVOICE	\$ 5,223.54

Invoice #: 479653

April 12, 2021

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
474077	2/17/21	13,542.08	.00	13,542.08
	Previous Balance			\$ 13,542.08
	Balance Due This Invoice			<u>\$ 5,223.54</u>
	TOTAL BALANCE DUE			<u>\$ 18,765.62</u>

May 10, 2021

Domenic J. Sarno, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 481685
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

INVOICE SUMMARY

For professional services rendered through April 30, 2021:

RE: SPRINGFIELD CITY COUNCIL - EFFORTS TO EFFECT CHANGE IN CITY'S GOVERNANCE TO IMPOSE POLICE COMMISSION- PURCHASE ORDER NO. 21001978

Professional Services	\$ 3,935.00
TOTAL THIS INVOICE	\$ 3,935.00

TERMS: NET 15 DAYS
DUE DATE: 05/25/2021

Invoice #: 481685

May 10, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services	Hours	Amount
4/16/21	LP	Receipt and review of Memorandum and Decision on Cross-Motions for Summary Judgment.	.30	89.94
4/17/21	ACB	Review and analysis of Decision on Cross-Motions for Summary Judgment and email correspondence with Attorney Angelini regarding same and strategy.	.30	74.95
4/19/21	MPA	Reviewed Judge Flannery's decision on 4/16; various telephone conferences; identified appellate issues; telephone conferences with Attorney Pikula; brief conference with associate; drafted conference with Mayor Sarno regarding press release and drafted same; related emails.	1.60	599.62
4/20/21	MPA	Drafted the "Q&A" for Mayor Sarno; forwarded to Mr. [REDACTED] conference with associate regarding Notice of Appeal and Motion for Stay and case analysis; communications with Attorney Lessor.	.80	299.81
4/20/21	JAL	Conference with Attorney Bartholomew regarding procedural avenues for staying injunction during appeal.	.50	229.85
4/20/21	ACB	Telephone conference with Attorney Angelini regarding Notice of Appeal and potential Motion to Stay Pending Appeal; conduct legal research regarding Motion to Stay and potential interpretation of Court's decision as injunctive order; telephone conference with opposing counsel regarding proposed appeal and potential agreement regarding Motion to Stay; email correspondence with Attorney Angelini regarding same and strategy.	3.20	799.49
4/21/21	ACB	Draft Motion to Stay Judgment pending appeal and supporting Memorandum; continue legal research regarding same; email correspondence with Attorney Angelini regarding same.	4.70	1,174.26
4/22/21	MPA	Telephone conferences with Judge Ireland and Attorney Pikula; redrafted Motion to Stay and Memorandum in support thereof; further follow-up services with other counsel.	.90	337.29
4/26/21	ACB	Telephone conference with Clerk in Hampden County Superior Court regarding judgment and docket; conference with Attorney Angelini regarding same and appeal.	.20	49.97
4/27/21	LP	Receipt and review of Judgment.	.10	29.98
4/28/21	MPA	Services regarding appeal.	.20	74.95

Invoice #: 481685

May 10, 2021

Date	Atty	Description of Services	Hours	Amount
4/28/21	ACB	Review and revise Notice of Appeal, Motion to Stay, and supporting Memorandum; draft proposed Order on Motion to Stay; email correspondence with Attorney Angelini regarding same; telephone conference with Hampden Superior Court Clerk regarding same.	.70	174.89
TOTAL PROFESSIONAL SERVICES				\$ 3,935.00
TOTAL THIS INVOICE				\$ 3,935.00

May 10, 2021

Domenic J. Sarno, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 481685
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

REMITTANCE ADVICE

TERMS: NET 15 DAYS
DUE DATE: 05/25/2021

BALANCE DUE THIS INVOICE

\$ 3,935.00

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311 Main Street
PO BOX 15156
Worcester, MA 01615-0156

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September 14, 2021

Domenic J. Sarno, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 491421
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

INVOICE SUMMARY

For professional services rendered through August 31, 2021:

RE: SPRINGFIELD CITY COUNCIL - EFFORTS TO EFFECT CHANGE IN CITY'S GOVERNANCE TO IMPOSE POLICE COMMISSION- PURCHASE ORDER NO. 21001978

Professional Services	\$ 17,820.00
Total Expenses	<u>\$ 390.14</u>
TOTAL THIS INVOICE	\$ 18,210.14
Previous Balance	<u>\$ 3,935.00</u>
TOTAL BALANCE DUE	<u>\$ 22,145.14</u>

TERMS: NET 15 DAYS
DUE DATE: 09/29/2021

Invoice #: 491421

September 14, 2021

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services	Hours	Amount
5/04/21	ACB	Review and analysis of audio recording of hearing on Cross-Motions for Summary Judgment and conference with Court reporter regarding transcription of same for appeal.	.10	18.92
5/10/21	ACB	Telephone conference with Hampden Superior Court Clerk regarding status of Motion to Stay and Notice of Appeal; conference with Court personnel regarding audio recording of hearing on Cross-Motions for Summary Judgment to obtain transcript for appeal; email correspondence with Attorney Angelini regarding same.	.30	56.77
5/12/21	MPA	Follow-up call with Clerk's office regarding Motion to Stay.	.10	37.50
5/12/21	ACB	Conduct legal research regarding Rules of Appellate Procedure and draft Sarno's Statement of Transcript Order; email correspondence with Attorney Angelini regarding same.	.90	170.30
5/13/21	LP	Receipt and review of email from counsel regarding transcript and appellate record.	.10	30.00
5/13/21	ACB	Telephone conference with opposing counsel regarding trial court transcripts for purposes of appeal; draft Joint Stipulation that Transcripts are Unnecessary for Appeal; email correspondence with Attorney Angelini regarding same and strategy.	1.00	189.22
5/25/21	LP	Receipt and review of denial without prejudice of Motion to Stay.	.10	30.00
5/25/21	ACB	Receipt and review of Court's denial of Motion to Stay; telephone conference and email correspondence with Clerk in Hampden Superior Court regarding same.	.30	56.77
5/26/21	ACB	Review and revise Motion to Stay and supporting Memorandum to reflect Plaintiff's lack of opposition to same; email correspondence with Plaintiff's counsel regarding same and permission to sign and file on his behalf; email correspondence with Clerk in Hampden Superior Court regarding same.	.80	151.38
6/07/21	LP	Receipt and review of allowance of Motion to Stay and Order on same.	.10	30.00
6/09/21	ACB	Telephone conference with Hampden Superior Court Clerk's office regarding assembly of record for appeal.	.10	18.92
6/10/21	ACB	Receipt and review of Hampden Superior Court Clerk's Notice of Assembly of Record for Appeal and Appellate Court Entry Statement; conference with Attorney Angelini regarding same; draft memorandum regarding preliminary outline of Appellate Brief.	4.10	775.80

Invoice #: 491421

September 14, 2021

Date	Atty	Description of Services	Hours	Amount
6/15/21	ACB	Continue drafting memorandum regarding proposed outline of Appellate Brief; conference with Attorneys Angelini and Paczkowski regarding same; draft Civil Appeal Entry Form to enter matter in Appeals Court.	1.60	302.75
6/16/21	LP	Receipt and review of Notice of Entry of Appeal.	.10	30.00
6/16/21	ACB	Interoffice conference with Attorney Angelini regarding [REDACTED] [REDACTED] telephone conference with opposing counsel regarding potential Joint Application for Direct Appellate Review to the Supreme Judicial Court; conduct legal research and draft Joint Application for same.	2.20	416.28
6/17/21	ACB	Continue drafting Joint Application for Direct Appellate Review to the Supreme Judicial Court.	2.60	491.97
6/18/21	ACB	Continue drafting Joint Application for Direct Appellate Review to the Supreme Judicial Court.	.90	170.30
6/24/21	ACB	Draft Civil Docketing Statement for pending Appeals Court matter.	.70	132.45
7/01/21	ACB	Review and revise Joint Application for Direct Appellate Review to the Supreme Judicial Court and email correspondence with opposing counsel regarding same.	1.70	321.67
7/06/21	MPA	Completed and reviewed brief regarding Direct Appellate Review.	.20	75.00
7/06/21	LP	Receipt and review of Notice of Entry of Application for Direct Appellate Review.	.10	30.00
7/06/21	ACB	Review and analysis of opposing counsel's revisions to Joint Application for Direct Appellate Review and revise draft of same; email correspondence with opposing counsel regarding same and proposed exhibits; telephone conference with Supreme Judicial Court Clerk's office regarding filing same.	1.20	227.06
7/07/21	ACB	Conference with Attorney Angelini regarding status of appeal and strategy; draft Appellate Brief.	1.30	245.98
7/08/21	ACB	Continue drafting Appellate Brief.	2.60	491.97
7/09/21	ACB	Continue drafting Appellate Brief.	6.20	1,173.15
7/12/21	ACB	Continue drafting Appellate Brief.	5.80	1,097.46
7/13/21	CLK	Prepare record appendix, including assembling exhibits and preparing table of contents.	2.40	528.00
7/13/21	ACB	Continue drafting Appellate Brief.	2.20	416.28
7/14/21	ACB	Continue drafting Appellate Brief.	2.60	491.97
7/15/21	MPA	Reviewed and revised brief.	.60	225.00
7/16/21	CLK	Add judgment to Appendix and revise table of contents.	.40	88.00

Invoice #: 491421

September 14, 2021

Date	Atty	Description of Services	Hours	Amount
7/16/21	ACB	Draft Motion to Extend Time to File Appeals Court Brief; telephone conference and email correspondence with opposing counsel regarding same.	.90	170.30
7/20/21	ACB	Telephone conference with Appeals Court Clerk's office regarding Request for Extension of Brief Filing Deadline; review and revise Motion to Extend Brief Filing Deadline.	.50	94.61
7/21/21	ACB	Review and revise Motion to Extend Appeals Court Brief Deadline; telephone conference with opposing counsel regarding assent to same.	.30	56.77
7/22/21	LP	Receipt and review of allowance of Motion to Extend.	.10	30.00
7/23/21	MPA	Telephone services with Attorney Pikula.	.30	112.50
7/29/21	LP	Receipt and review of allowance of Application for Direct Appellate Review; receipt and review of Notice of Entry.	.20	60.00
8/03/21	MPA	Services on August 2 with City Solicitor and Judge Ireland; travel to travel to and from Springfield and conference with the Mayor on August 3.	2.60	975.00
8/09/21	MPA	Worked on Appellate Brief.	.80	300.00
8/10/21	MPA	Completed redrafted brief.	.80	300.00
8/12/21	MPA	Telephone services with Mr. Pikula and other services in connection with redrafted to Supreme Judicial Court.	2.30	862.50
8/12/21	ACB	Review and revise SJC brief.	1.70	321.67
8/13/21	ACB	Continue reviewing and revising SJC brief.	1.50	283.83
8/16/21	MPA	Brief revisions on August 14 and August 15; related conferences and research.	3.10	1,162.50
8/16/21	ACB	Continue reviewing and revising SJC brief.	1.40	264.91
8/17/21	MPA	Continued work on brief; telephone conferences with Attorney Pikula; related research.	4.30	1,612.50
8/17/21	ACB	Continue reviewing and revising SJC brief.	.80	151.38
8/18/21	ACB	Continue reviewing and revising SJC brief.	7.80	1,475.90
8/19/21	MPA	Revised and completed brief.	.70	262.50
8/19/21	CLK	Confer with attorney regarding addendum and citations in brief; retrieve various statutes and prepare addendum table of contents.	.50	110.00
8/19/21	ACB	Continue reviewing and revising SJC brief; review and analysis of record appendix and addendum to same.	3.30	624.42
8/20/21	ACB	Email correspondence with opposing counsel regarding request for an extension to file the City Council's Appellate Brief.	.20	37.84

Invoice #: 491421

September 14, 2021

Date	Atty	Description of Services	Hours	Amount
8/27/21	LP	Receipt and review of Notice of Oral Argument.	.10	30.00
TOTAL PROFESSIONAL SERVICES				\$ 17,820.00

EXPENSES

Date	Description	Amount
5/06/21	ORAL HEARING/ 5/4/21 Audio Request 1/19/21 hearing	10.00
6/16/21	Filing Fees	31.31
6/16/21	Filing Fee	300.00
7/07/21	Filing Fee	22.64
8/20/21	COURIER SERVICE, Federal Express Corporation	26.19
TOTAL EXPENSES		\$ 390.14
TOTAL THIS INVOICE		\$ 18,210.14

Invoice #: 491421

September 14, 2021

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
481685	5/10/21	3,935.00	.00	3,935.00

Previous Balance \$ 3,935.00

Balance Due This Invoice \$ 18,210.14

TOTAL BALANCE DUE \$ 22,145.14

September 14, 2021

Domenic J. Sarno, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 491421
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

REMITTANCE ADVICE

TERMS: NET 15 DAYS
DUE DATE: 09/29/2021

BALANCE DUE THIS INVOICE	\$ 18,210.14
Previous Balance	<u>\$ 3,935.00</u>
TOTAL BALANCE DUE	<u>\$ 22,145.14</u>

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Worcester, MA 01615-0156

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January 7, 2022

Domenic J. Sarno, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 500496
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

INVOICE SUMMARY

For professional services rendered through December 31, 2021:

RE: SPRINGFIELD CITY COUNCIL - EFFORTS TO EFFECT CHANGE IN CITY'S GOVERNANCE TO IMPOSE POLICE COMMISSION- PURCHASE ORDER NO. 21001978

Professional Services	\$ 5,975.00
Total Expenses	<u>\$ 114.28</u>
TOTAL THIS INVOICE	\$ 6,089.28
Previous Balance	<u>\$ 22,145.14</u>
TOTAL BALANCE DUE	<u>\$ 28,234.42</u>

TERMS: NET 15 DAYS
DUE DATE: 01/22/2022

Invoice #: 500496

January 7, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services	Hours	Amount
9/02/21	MPA	Telephone conference with Attorney Pikula.	.20	75.00
9/02/21	ACB	Email correspondence with opposing counsel regarding the City Council's request to enlarge SJC brief deadline.	.10	25.00
9/07/21	LP	Receipt and review of allowance of Motion to Extend.	.10	30.00
9/08/21	MPA	Brief telephone conference with Attorney Pikula.	.30	112.50
11/01/21	LP	Receipt and review of Notice regarding filing of Appellee's Brief.	.10	30.00
11/01/21	ACB	Receipt and review of the City Council's SJC brief.	.50	125.00
11/02/21	LP	Receipt and review of Appellee's Brief.	.30	90.00
11/02/21	ACB	Continue review and analysis of City Council's SJC Brief and conference with Attorney Angelini regarding potential Reply and strategy.	1.00	250.00
11/05/21	MPA	Reviewed existing briefs and drafted memorandum regarding contents of Reply.	.90	337.50
11/09/21	ACB	Draft reply brief in connection with pending appeal before the Supreme Judicial Court; continue review and analysis of the City Council's brief and continue legal research in support of same.	1.70	425.00
11/10/21	ACB	Continue drafting reply to City Council's brief in connection with Supreme Judicial Court appeal.	.50	125.00
11/11/21	ACB	Continue drafting reply to City Council's brief in connection with Supreme Judicial Court appeal.	2.40	600.00
11/12/21	MPA	Final revisions to proposed Reply Brief; conference with associate.	1.40	525.00
11/12/21	ACB	Review and revise reply to City Council's brief in connection with Supreme Judicial Court appeal.	.70	175.00
12/02/21	MPA	Conferences and review of matters in preparation for SJC argument.	.50	187.50
12/03/21	MPA	Reviewed recent case law and conference with associate in preparation for oral arguments.	1.10	412.50
12/03/21	ACB	Conference with Attorney Angelini in preparation for Supreme Judicial Court oral argument.	.80	200.00
12/06/21	MPA	Preparation for and oral argument at the Supreme Judicial Court and related travel; follow-up brief telephone conferences with Attorney Pikula and Mr. Ashe.	6.00	2,250.00
TOTAL PROFESSIONAL SERVICES				\$ 5,975.00

Invoice #: 500496

January 7, 2022

EXPENSES

Date	Description	Amount
11/17/21	COURIER SERVICE	21.28
12/07/21	Mileage for Clients Travel to and from Boston for Oral Argument at the SJC	55.00
12/07/21	Local travel Parking	38.00
	TOTAL EXPENSES	\$ 114.28
	TOTAL THIS INVOICE	\$ 6,089.28

Invoice #: 500496

January 7, 2022

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
481685	5/10/21	3,935.00	.00	3,935.00
491421	9/14/21	18,210.14	.00	18,210.14
	Previous Balance			\$ 22,145.14
	Balance Due This Invoice			<u>\$ 6,089.28</u>
	TOTAL BALANCE DUE			<u>\$ 28,234.42</u>

January 7, 2022

Domenic J. Sarno, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 500496
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

REMITTANCE ADVICE

TERMS: NET 15 DAYS
DUE DATE: 01/22/2022

BALANCE DUE THIS INVOICE	\$ 6,089.28
Previous Balance	<u>\$ 22,145.14</u>
TOTAL BALANCE DUE	<u>\$ 28,234.42</u>

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March 8, 2022

Domenic J. Sarno, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 505280
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

INVOICE SUMMARY

For professional services rendered through February 28, 2022:

RE: SPRINGFIELD CITY COUNCIL - EFFORTS TO EFFECT CHANGE IN CITY'S GOVERNANCE TO IMPOSE POLICE COMMISSION- PURCHASE ORDER NO. 21001978

Professional Services	\$ 785.00
TOTAL THIS INVOICE	\$ 785.00
Previous Balance	<u>\$ 28,234.42</u>
TOTAL BALANCE DUE	<u>\$ 29,019.42</u>

TERMS: NET 15 DAYS
DUE DATE: 03/23/2022

Invoice #: 505280

March 8, 2022

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description of Services	Hours	Amount
1/07/22	MPA	Services with Attorney Pikula.	.30	112.14
2/22/22	MPA	Reviewed SJC opinion; conferences with Mayor Sarno and others in connection with press release and evaluation.	1.00	373.81
2/22/22	ACB	Receipt and review of SJC opinion.	.30	74.76
2/23/22	MPA	Miscellaneous conferences with Attorney Pikula and others in connection with interpretation of Supreme Judicial Court ruling and position regarding appointment powers.	.60	224.29
TOTAL PROFESSIONAL SERVICES				\$ 785.00
TOTAL THIS INVOICE				\$ 785.00

Invoice #: 505280

March 8, 2022

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
481685	5/10/21	3,935.00	.00	3,935.00
491421	9/14/21	18,210.14	.00	18,210.14
500496	1/07/22	6,089.28	.00	6,089.28
	Previous Balance			\$ 28,234.42
	Balance Due This Invoice			<u>\$ 785.00</u>
	TOTAL BALANCE DUE			<u>\$ 29,019.42</u>

March 8, 2022

Domenic J. Sarno, Mayor
Office of the Mayor
City of Springfield
36 Court Street
Springfield, MA 01103

Invoice #: 505280
Client #: 316326
Matter #: 0001
Billing Attorney: MPA

REMITTANCE ADVICE

TERMS: NET 15 DAYS
DUE DATE: 03/23/2022

BALANCE DUE THIS INVOICE	\$ 785.00
Previous Balance	<u>\$ 28,234.42</u>
TOTAL BALANCE DUE	<u>\$ 29,019.42</u>

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