

WATER POLLUTION CONTROL AUTHORITY

Town of Trumbull

CONNECTICUT

TOWN HALL
(203) 452-5048



5866 MAIN STREET
TRUMBULL, CT 06611

DECEMBER 17, 2013
7:00 p.m. Long Hill Room

MEETING AGENDA

1. Minutes to previous meeting
2. New Business:
 - Owens, Schine & Nicola: Monthly invoices
 - Ury & Moskow: Contract 3 litigation invoice
 - American Arbitration Association: Invoice
 - Computer Reporting Service: Invoices
 - Brandon Huseby Reporting & Video: Invoices
 - GOFOR Services: Invoice
 - Election of Officers
 - 2013-2014 budget discussions
 - Transfer funds to support tax department collection of delinquent accounts
3. Executive Session:
 - It is anticipated that the WPCA will vote to go into executive session to discuss preliminary drafts and/or notes as set forth by C.G.S. 1-210 (b)(1) and/or discuss with the Town Attorney strategy and negotiations with respect to pending litigation as defined by 1-200(6) and/or to discuss attorney client-privileged information as set forth by 1-210 relating to the following:
 - Mark IV – Contract 3 and Contract 4
 - Regionalization and/or Re-Negotiation of Bridgeport Sewer Treatment Contract
 - Update: 20 and 59 account audit
4. Any other business that may come before the Authority.

Owens, Schine & Nicola, P.C.

799 Silver Lane
P.O. Box 753
Trumbull, CT 06611

Ph:203-375-0600

Fax:203-375-5003

Town of Trumbull
5866 Main Street
Trumbull, CT 06611

December 5, 2013

Attention: Maria Pires

File #: 14010-04015

Inv #: 13497

RE: BRIDGEPORT REGIONALIZATION SEWER AGREEMENT

DATE	DESCRIPTION	HOURS	LAWYER
Nov-01-13	Prepare file for deposition of Andrew Abate, General manager of WPCA Bridgeport.	0.70	EVW
	Attend video conference videotaped deposition of Andrew Abate, General manager WPCA Bridgeport in Hartford.	5.80	EVW
Nov-04-13	Correspondence from/to W&P re: industry standards re: WW billing.	0.50	DJK
Nov-11-13	Begin reviewing file and administrative record. Begin conducting legal research re: customer list FOI appeal.	5.60	DLC
	Review 1997 Agreement.	0.40	EVW
	Legal research on issue of notice of cancellation.	0.30	EVW
Nov-12-13	Continue reviewing file and administrative record and conducting legal research re: customer list FOI appeal. Begin drafting appellate brief.	6.00	DLC
Nov-13-13	Review email from Attorney Ed Heath as to Paul Kallmeyer's deposition.	0.30	EVW
Nov-14-13	Continue reviewing file and administrative record and conducting legal research re: customer list FOI appeal. Begin drafting appellate brief.	6.90	DLC
	Review email from Paul Kallmeyer as to status of case and meeting.	0.30	EVW

Nov-15-13	Finish drafting appellate brief re: customer list FOI appeal. File brief.	5.20	DLC
Nov-18-13	Email to Chris Hug as to depo of Paul Kallmeyer.	0.20	EVW
	Review email Attorney Ed Heath as to depo of Paul Kallmeyer.	0.20	EVW
	Email Ed Heath as to depo date for Paul Kallmeyer.	0.20	EVW
	Email to Attorney Ed Heath as to an extension of scheduling order.	0.30	EVW
Nov-19-13	Review email by Ed Heath Attorney for WPCA re: modification of scheduling order.	0.30	EVW
	Prepare email to Ed Heath about modification of scheduling order.	0.30	EVW
	Review email by Attorney Kate Dion together with subpoena for Paul Kallmeyer's deposition and request for records.	0.40	EVW
Nov-20-13	Preparation of exhibits with Attorney Walsh.	1.00	DJK
	Drafting disclosure of witnesses. Correspondence to panel.	1.50	DJK
	Prepare arbitration exhibit binder on behalf of claimant, Town of Trumbull.	3.90	EVW
	Prepare list of exhibits pleading.	0.40	EVW
	Email John Marsillio as to meeting with Paul Kallmeyer to prep for deposition.	0.30	EVW
	Review invoice for depo of Andrew Abate Bridgeport WPCA.	0.20	EVW
	Email to Paul Kallmeyer regarding subpoena served for his deposition.	0.30	EVW
	Email Kate Dion re: subpoena served on Paul Kallmeyer.	0.20	EVW
	Email Attorney Ed Heath and Attorney Kate Dion as to receipt of arbitration exhibit binder.	0.20	EVW
	Organize file in preparation for arbitration hearing.	0.80	EVW

Nov-21-13	Email to John Marsillio as to meeting on Friday 11-22.	0.20	EVW
	Email Attorney Dion to confirm receipt of arbitration exhibit binder.	0.20	EVW
	Email Paul Kallmeyer to confirm that John Marsillio will attend meeting.	0.20	EVW
	Email Kate Dion to confirm Paul Kallmeyer's deposition for Monday 11-25 at 2:00pm.	0.20	EVW
Nov-22-13	Memo to file re: Bridgeport WPCA offer.	0.10	DJK
	Meeting with Paul Kellmeyer and John Marsillio.	1.50	DJK
	Prepare for meeting with Paul Kallmeyer and John Marsillio.	0.60	EVW
	Attend meeting with Paul Kallmeyer and John Marsillio.	1.30	EVW
	Legal research as to issue of termination of agreement.	0.40	EVW
Nov-25-13	Correspondence to Paul Kellmeyer re: deposition prep.	0.50	DJK
	Drafting joint stipulation of facts. Correspondence to Attorney Heath and Attorney Dion.	2.50	DJK
	Meet with Paul Kallmeyer to prep for deposition again.	0.90	EVW
	Attend deposition of Paul Kallmeyer at our law office.	2.80	EVW
	Telephone conference with Tim Herbst re: status of case and arbitration.	0.20	EVW
Nov-27-13	Preparation for arbitration hearing. Stipulation of facts. Abate deposition testimony submission.	4.00	DJK
	Totals	58.30	\$12,810.00
	Total Fee & Disbursements		\$12,810.00
	Previous Balance		24,407.29
	Previous Payments		6,200.00
	Balance Now Due		\$31,017.29

**TIMEKEEPER
SUMMARY**

DJK	11.60	\$2,320.00
DLC	23.70	\$4,740.00
EVW	23.00	\$5,750.00

Owens, Schine & Nicola, P.C.

799 Silver Lane
P.O. Box 753
Trumbull, CT 06611

Ph:203-375-0600

Fax:203-375-5003

Town of Trumbull
5866 Main Street
Trumbull, CT 06611

December 5, 2013

Attention: Maria Pires

File #: 14010-04035

Inv #: 13498

RE: Mark IV - Contract 4 Litigation

DATE	DESCRIPTION	HOURS	LAWYER
Oct-24-13	Conference call with Attorney Moskow, Public Works Director, Town Engineer and First Selectman.	0.50	DJK
Nov-05-13	Review complaint re: request to revise and counterclaims. Outline request to revise.	1.50	DJK
Nov-22-13	Telephone call with Attorney Moskow.	0.20	DJK
	Totals	2.20	\$374.00
	Total Fee & Disbursements		\$374.00
	Previous Balance		1,207.00
	Previous Payments		1,207.00
	Balance Now Due		\$374.00

**TIMEKEEPER
SUMMARY**

DJK	2.20	\$374.00
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URY & MOSKOW, L.L.C.

883 Black Rock Turnpike
Fairfield, CT 06825

Ph:(203) 610-6393

Fax:(203) 610-6399

Town of Trumbull

Dec 02, 2013

Owens Shine & Nicola
799 Silver Lane
Trumbull, CT 06611

Attention: Robert Nicola

File #: 10408

Inv #: 61526

RE: Contract Dispute- Town of Trumbull v Mark 4 Construction, et al

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-29-13	Preparation of pleading, obj to strike, research.	3.00	945.00	DMG
Oct-30-13	Preparation of pleading, obj motion to strike DellaBitta.	1.00	315.00	DMG
Nov-01-13	Preparation of pleading - review and revise Obj Mot Strike.	1.50	472.50	NLM
	Preparation of pleading motion summary judgment; research.	1.00	315.00	DMG
Nov-04-13	Review, revise, finalize and efile both Objections to motions to strike. Check cites and print Westlaw cases to attach to objection. Copies to all parties.	3.25	568.75	PLG
Nov-27-13	Courtesy Discount		168.75	NLM
	Total Fees	9.75	\$2,785.00	

Total Invoice

\$2,785.00 ✓

Previous Balance
Previous Payments

\$1,987.50
\$1,462.50

Balance Due Now

\$3,310.00



American Arbitration Association
Dispute Resolution Services Worldwide

950 Warren Avenue
East Providence, RI 02914

STMT DATE	AMOUNT DUE
11/15/2013	26060.00
CASE#	
12-192-Y-00229-12 01 JOFE-R	

INVOICE/STATEMENT

Payment Due Upon Receipt

Dennis J. Kokenos
Owens Schine & Nicola, PC
799 Silver Lane
PO Box 753
Trumbull CT 06611-5301

Representing Town of Trumbull
Re: Water Pollution Control Authority of the City of
Bridgeport

Please Detach and Return with Payment to the Above Address

Please Indicate Case No. on check



American Arbitration Association
Dispute Resolution Services Worldwide

950 Warren Avenue
East Providence, RI 02914

NAME: Dennis J. Kokenos
Owens Schine & Nicola, PC
799 Silver Lane
PO Box 753
Trumbull CT 06611-5301

Representing Town of Trumbull
Re: Water Pollution Control Authority of the City of
Bridgeport

STMT DATE	CASE#	PREVIOUS BALANCE	CURRENT CREDITS	NEW CHARGES	TOTAL BALANCE DUE
11/15/2013	12-192-Y-00229-12 01 JOFE-R	0.00	21925.00-	47985.00	26060.00

DATE	REF#	DESCRIPTION	AMOUNT	CREDITS	BALANCE
05/07/2012	10322536	Initial Administrative Fee	4350.00		
05/08/2012	75485	Payment recvd from : Reall., Chk# 000075485		6200.00 -	
05/08/2012	75485	Reall., Chk# 000075485	1850.00		
11/09/2012	10399961	Your Share of the Neutral Compensation Deposit covering 2 hours of Study, review, deliberation re selection of 3rd neutral	400.00		
06/03/2013	81748	Payment recvd from : TOWN OF TRUMBULL		400.00 -	
05/24/2013	10489022	Your Share of the Neutral Compensation Deposit covering 15 hours of Preliminary Matters	2962.50		
06/03/2013	81748	Payment recvd from : TOWN OF TRUMBULL		2962.50 -	
05/24/2013	10489024	Your Share of the Neutral Compensation Deposit covering 15 hours of Preliminary Matters	3000.00		
06/03/2013	81748	Payment recvd from : TOWN OF TRUMBULL		3000.00 -	
05/24/2013	10489026	Your Share of the Neutral Compensation Deposit covering 15 hours of Preliminary Matters	1875.00		
05/08/2012	75485	Payment recvd from : Reall., Chk# 000075485		1850.00 -	
03/03/2013	81748	Payment recvd from : TOWN OF TRUMBULL		25.00 -	
07/19/2013	10515024	Final Fee	1750.00		

Remarks: For any inquiry please call: 401-431-4706
This is a full statement showing all financial activity on this case.

TOTAL BALANCE DUE	26060.00
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Please Indicate Case No. on check

	NET BILLED	NET PAID	NET DUE
INVOICE SUMMARY: INITIAL/COUNTER-CLAIM FEES	6100.00	6100.00	0.00
HEARING/POSTPONEMENT/ROOM/PROCESSING FEES	0.00	0.00	0.00
REALLOCATION AT CASE END FEES	0.00	0.00	0.00
NEUTRAL COMPENSATION/EXPENSES	40035.00	13975.00	26060.00

EIN: 13-0429745



American Arbitration Association
Dispute Resolution Services Worldwide

950 Warren Avenue
East Providence, RI 02914

#2

STMT DATE	AMOUNT DUE
11/15/2013	26060.00
CASE#	
12-192-Y-00229-12 01 JOFE-R	

Payment Due Upon Receipt

INVOICE/STATEMENT

Dennis J. Kokenos
Owens Schine & Nicola, PC
799 Silver Lane
PO Box 753
Trumbull CT 06611-5301

Representing Town of Trumbull
Re: Water Pollution Control Authority of the City of
Bridgeport

Please Detach and Return with Payment to the Above Address

Please Indicate Case No. on check



American Arbitration Association
Dispute Resolution Services Worldwide

950 Warren Avenue
East Providence, RI 02914

NAME Dennis J. Kokenos
Owens Schine & Nicola, PC
799 Silver Lane
PO Box 753
Trumbull CT 06611-5301

Representing Town of Trumbull
Re: Water Pollution Control Authority of the City of
Bridgeport

STMT DATE	CASE#	PREVIOUS BALANCE	CURRENT CREDITS	NEW CHARGES	TOTAL BALANCE DUE
11/15/2013	12-192-Y-00229-12 01 JOFE-R	0.00	21925.00	47985.00	26060.00

DATE	REF#	DESCRIPTION	AMOUNT	CREDITS	BALANCE
10/07/2013	83781	Payment recvd from : TOWN OF TRUMBULL		1750.00 -	
07/25/2013	10517567	Your Share of the Neutral Compensation Deposit for Mr. Conover covering 3 days of Hearing and 21 hours of Study & Prep Time @ \$325.00 per hour	5737.50		
10/07/2013	83781	Payment recvd from : TOWN OF TRUMBULL		5737.50 -	
11/15/2013	10567230	Your Share of Neutral's Travel Time covering 9 hours of Travel	3570.00		3570.00
11/15/2013	10567232	Your Share of the Neutral Compensation Deposit covering 3 days of Hearing	12540.00		12540.00
1/15/2013	10567234	Your share of the arbitrator expense deposit	500.00		500.00
1/15/2013	10567236	Your Share of the Neutral Compensation Deposit covering 20 hours of Study	9450.00		9450.00

Remarks: For any inquiry please call: 401-431-4706
This is a full statement showing all financial activity on this case.

TOTAL BALANCE DUE	26060.00
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Please Indicate Case No. on check

INVOICE SUMMARY:	NET BILLED	NET PAID	NET DUE
INITIAL/COUNTER-CLAIM FEES	6100.00	6100.00	0.00
HEARING/POSTPONEMENT/ROOM/PROCESSING FEES	0.00	0.00	0.00
REALLOCATION AT CASE END FEES	0.00	0.00	0.00
NEUTRAL COMPENSATION/EXPENSES	40035.00	13975.00	26060.00

EIN: 13-0429745

COMPUTER REPORTING SERVICE

Licensed Shorthand Reporters
 1 Grandview Terrace
 North Haven, CT 06473-2043
 Phone 203.234.1144 - Fax 203.234.0046

Date	Invoice JP
11/17/2013	886

Bill To
Owens, Schine & Nicola Edward Walsh, Esq. 799 Silver Lane Trumbull, CT 06611

Terms
Due on receipt

Description	Amount
TOWN OF TRUMBULL VS BRIDGEPORT W.P.C.A. Deposition of MARK ANASTASI, taken on behalf of the plaintiff on October 21, 2013	
Court Reporter Attendance Fee	75.00T
Original & 1 copy	505.75T
Postage and shipping	8.50T
Tax ID #77-0636308	Sales Tax (0.0%) \$0.00
Please make check payable to: Computer Reporting Service LLC	Total \$589.25

COMPUTER REPORTING SERVICE

Licensed Shorthand Reporters
 1 Grandview Terrace
 North Haven, CT 06473-2043
 Phone 203.234.1144 - Fax 203.234.0046

Date	Invoice JP
11/19/2013	888

Bill To
Owens, Schine & Nicola Edward Walsh, Esq. 799 Silver Lane Trumbull, CT 06611

Terms
Due on receipt

Description	Amount
TOWN OF TRUMBULL VS BRIDGEPORT W.P.C.A. Deposition of PETER HARRIS, taken on behalf of the claimant on October 23, 2013	
Court Reporter Attendance Fee	75.00T
Original & 1 copy	374.00T
Postage and shipping	7.50T
Tax ID #77-0636308	Sales Tax (0.0%) \$0.00
Please make check payable to: Computer Reporting Service LLC	Total \$456.50

COMPUTER REPORTING SERVICE

Licensed Shorthand Reporters
 1 Grandview Terrace
 North Haven, CT 06473-2043
 Phone 203.234.1144 - Fax 203.234.0046

Date	Invoice JP
11/19/2013	891

Bill To
Owens, Schine & Nicola Edward Walsh, Esq. 799 Silver Lane Trumbull, CT 06611

Terms
Due on receipt

Description	Amount
TOWN OF TRUMBULL VS BRIDGEPORT W.P.C.A. Deposition of DANIEL SCHOPICK, taken on behalf of the respondent on October 29, 2013 Copy of Deposition Transcript	187.50T
Tax ID #77-0636308	Sales Tax (0.0%) \$0.00
Please make check payable to: Computer Reporting Service LLC	Total \$187.50

COMPUTER REPORTING SERVICE

Licensed Shorthand Reporters
 1 Grandview Terrace
 North Haven, CT 06473-2043
 Phone 203.234.1144 - Fax 203.234.0046

Date	Invoice JP
11/20/2013	893

Bill To
Owens, Schine & Nicola Edward Walsh, Esq. 799 Silver Lane Trumbull, CT 06611

Terms
Due on receipt

Description	Amount
TOWN OF TRUMBULL VS BRIDGEPORT W.P.C.A. Deposition of DAVID WILSON, taken on behalf of the respondent on October 25, 2013	
Copy of Deposition Transcript	120.00T
Postage and shipping	6.50T
Tax ID #77-0636308	Sales Tax (0.0%) \$0.00
Please make check payable to: Computer Reporting Service LLC	Total \$126.50

COMPUTER REPORTING SERVICE

Licensed Shorthand Reporters
 1 Grandview Terrace
 North Haven, CT 06473-2043
 Phone 203.234.1144 - Fax 203.234.0046

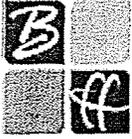
Date	Invoice JP
11/26/2013	895

Bill To
Owens, Schine & Nicola Edward Walsh, Esq. 799 Silver Lane Trumbull, CT 06611

Terms
Due on receipt

Description	Amount
TOWN OF TRUMBULL VS BRIDGEPORT W.P.C.A. Deposition of PAUL KALLMEYER taken on behalf of the respondent on November 25, 2013 Copy of Deposition Transcript, emailed Word Expedited	337.50T
Tax ID #77-0636308	Sales Tax (0.0%) \$0.00
Please make check payable to: Computer Reporting Service LLC	Total \$337.50

INVOICE



Brandon Huseby
Reporting & Video

(800) 852-4589

www.brandonhuseby.com

Walsh, Edward
Owens, Schine & Nicola
799 Silver Lane
Trumbull, CT 06611

Invoice No.	Invoice Date	Job No.
19996	11/12/2013	20153
Job Date	Case No.	
11/1/2013		
Case Name		
Trumbull v. Bridgeport WPCA		
Payment Terms		
Due upon receipt		

Abate, Andrew		0.00
Hartford Hourly Video Conference	4.00 Hours	700.00
Remote Location Video Conference	7.00 Hours	1,575.00
SALES TAX		144.46
TOTAL DUE >>>		\$2,419.46

Tax ID: 31-1763752

Phone: Fax:

Please detach bottom portion and return with payment.

Walsh, Edward
Owens, Schine & Nicola
799 Silver Lane
Trumbull, CT 06611

Job No. : 20153 BU ID : Huseby-CT
Case No. :
Case Name : Trumbull v. Bridgeport WPCA

Invoice No. : 19996 Invoice Date : 11/12/2013
Total Due : \$2,419.46

Remit To: **Huseby, Inc.**
P.O. Box 602928
Charlotte, NC 28260-2928

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

INVOICE



(800) 852-4589 www.brandonhuseby.com

Walsh, Edward
Owens, Schine & Nicola
799 Silver Lane
Trumbull, CT 06611

Invoice No.	Invoice Date	Job No.
19830	11/7/2013	20006
Job Date	Case No.	
11/1/2013		
Case Name		
Trumbull v. Bridgeport WPCA		
Payment Terms		
Due upon receipt		

Abate, Andrew		
Video 1st Hour (F)	1.00 Hours	270.00
Video Additional Hours	2.75 Hours	233.75
SALES TAX		31.99
TOTAL DUE >>>		\$535.74

Tax ID: 31-1763752

Phone: Fax:

Please detach bottom portion and return with payment.

Walsh, Edward
Owens, Schine & Nicola
799 Silver Lane
Trumbull, CT 06611

Job No. : 20006 BU ID : Huseby-CT
Case No. :
Case Name : Trumbull v. Bridgeport WPCA

Invoice No. : 19830 Invoice Date : 11/7/2013
Total Due : \$ 535.74

Remit To: **Huseby, Inc.**
P.O. Box 602928
Charlotte, NC 28260-2928

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				



Toll Free: 800-479-7345 · Customer Service: 203.624.7779 · Fax: 203.624.7779

Invoice No: 13-01315
 Invoice Date: 11/26/2013

Customer: Owens Schine & Nicola PC
 799 Silver Lane
 Trumbull CT 06611

Service Date	Job #	Pickup Location	Billing City	Caller	Reference	Special Instructions	Item	Total
11/20/13	49295	Office 799 Silver Lane Trumbull, CT	Robinson & Cole 1055 Washington Ave Stamford	Rose			Office 799 Silver Lane Trumbull, CT	\$117.00
11/26/13							Gas Surcharge	\$10.53

REMINDER: All invoices are due upon receipt. Finance charges are assessed on invoices over 30 days past due.

Due Date: 11/26/2013

TOTAL:	\$127.53
Payments / Credits:	\$0.00
Balance Due:	\$127.53

REMIT PAYMENT TO:
 GOFOR Services, Inc.
 P.O. Box 411
 New Haven, CT 06502

Thank you for your business!

240A Sargent Drive · New Haven, Connecticut 06511
 Our New Website is Coming Soon! Visit www.GOFORServices.com
 Email: CustomerService@GOFORServices.com