HONORABLE BOARD OF LEGISLATORS COUNTY OF WESTCHESTER

Your Committee has reviewed the proposed Act which, if adopted, would authorize the designation and retention of separate private counsel to represent Republican Election Commissioner Douglas A. Colety and Democratic Election Commissioner Tajian M. Nelson, respectively, and to take such other legal action as may be deemed necessary with respect to the lawsuit entitled *Winter*, et al. v. Luft, et al, under Index No: 65112/2024.

Your Committee noted that the County Attorney determined, based upon a review of the facts and circumstances of this matter, that representation by the County Attorney's Office would not be appropriate due to a conflict of positions taken by the Commissioner of the Board of Elections. The County Attorney has certified to the County Board that therefore each Commissioner is entitled to separate private counsel in accordance with the Laws of Westchester County § 297.31(2)(b).

In light of the aforementioned, your Committee believes it is necessary and appropriate for the County Board of Legislators to authorize the retention of Timothy Hill, Esq. of Perillo Hill LLP to represent Commissioner Douglas A. Colety in the aforesaid proceeding at a cost not to exceed \$15,995.03 for legal services rendered and expenses; and the retention of David A. Koenigsberg of Menz Bonner Komar & Koenigsberg LLP to represent Commissioner Tajian M. Nelson in the aforesaid proceeding at a cost not to exceed \$21,461.36 for legal services rendered and expenses. The proposed Act shall authorize the actions of outside counsel in defending the action.

Your Committee recommends approval of the attached Act. An affirmative vote of a majority of the Board is required to pass this Act.

Dated: December 9, 2024

White Plains, New York

n interialns, New York

John Johnson

Maney & Dun

Thurse Barr

Emiljara Way

COMMITTEES

Budget & Appropriations

ON

Law & Mayor Contracts

FISCAL IMPACT STATEMENT

| SUBJECT: | Lawsuit Settlement: Winter, et al | NO FISCAL IMPACT PROJECTED | | | | |
|--|---|-------------------------------------|--|--|--|--|
| OPERATING BUDGET IMPACT To Be Completed by Submitting Department and Reviewed by Budget | | | | | | |
| | SECTION A - FUND | | | | | |
| X GENERAL FUND | AIRPORT FUND | SPECIAL DISTRICTS FUND | | | | |
| (9) | SECTION B - EXPENSES AND F | REVENUES | | | | |
| Total Current Year Exp | pense \$ 37,456 | | | | | |
| Total Current Year Rev | venue \$ - | | | | | |
| Source of Funds (check | k one): X Current Appropriations | Transfer of Existing Appropriations | | | | |
| Additional Approp | priations | Other (explain) | | | | |
| Identify Accounts: | 101 14 1000 1000 4380 AMDS | | | | | |
| | | | | | | |
| Potential Related Ope | erating Budget Expenses: | nnual Amount N/A | | | | |
| Describe: | Winter, et al v. Luft, et al Index 65112/20 | - | | | | |
| \$15,995.03 legal s | services (Perillo Hill) to represent Comm C | | | | | |
| \$21,461.36 legal s | services (Menz Bonner Komar & Koenigsb | erg) to represent Comm Nelson | | | | |
| Potential Related Ope | rating Budget Revenues: A | nnual Amount N/A | | | | |
| Describe: | ` | | | | | |
| | | | | | | |
| | | | | | | |
| 7 | County and/or Impact on Department O | perations: | | | | |
| Current Year: | N/A | | | | | |
| No. A Face V | A1/A | | | | | |
| Next Four Years: | N/A | | | | | |
| | | | | | | |
| | | | | | | |
| Prepared by: | Francesca Mountain | 16/24/34 / | | | | |
| Title: | Senior Assistant County Attorney | Reviewed By: Kunne Dalle is | | | | |
| | | | | | | |
| Department: | Law | Budget Director | | | | |

AN ACT authorizing the designation and retention of private counsel pursuant to the Laws of Westchester County §297.31(2)(b) relating to the lawsuit entitled *Winter*, et al. v. Luft, et al., Supreme Court, Westchester County Index No: 65112/2024.

BE IT ENACTED by the County Board of Legislators of the County of Westchester as follows:

§ 1. Based upon the determination of the Westchester County Attorney pursuant to the Laws of Westchester County § 297.31(2)(b)(i) that representation by the County Attorney would not be appropriate due to a conflict of positions taken by the Commissioners of the Board of Elections in the lawsuit entitled Winter, et al. v. Luft, et al., Supreme Court, Westchester County Index No: 65112/2024, and certification that therefore Tajian M. Nelson and Douglas A. Colety are entitled to representation by separate private counsel in accordance with the provisions of the Laws of Westchester County §297.31(2)(b), the County Board of Legislators hereby authorizes the retention of Timothy Hill, Esq. of Perillo Hill LLP to represent Commissioner Douglas A. Colety in the aforesaid proceeding at a cost not to exceed \$15,995.03 for legal services rendered and expenses; and the retention of David A. Koenigsberg of Menz Bonner Komar & Koenigsberg LLP to represent Commissioner Tajian M. Nelson in the aforesaid proceeding at a cost not to exceed \$21,461.36 for legal services rendered and expenses. Said attorneys actions in defending this matter are hereby authorized. The Commissioner of Finance is directed to pay an amount not to exceed the aforesaid amounts for said legal services.

- § 2. The County Attorney or his designee be and hereby is authorized to execute and deliver all documents and take such actions as the County Attorney deems necessary and desirable to accomplish the purposes hereof.
 - § 3. This Act shall take effect immediately.



Invoice # 5567 Date: 09/18/2024 Due On: 10/18/2024



285 West Main Street, Ste. 203 Sayville, NY 11782 (631) 582-9422

Douglas A. Colety Westchester County Board of Elections 25 Quarropas St., Unit 1 White Plains, NY 10601

01049-Colety

Winter, Erica and Frost, Allison v. Luft, Lindsey et al, Westchester Index No. 65112/2024

Client Reference Number:

Services

| Date | Attorney | Notes | Туре | Quantity | Rate | Total |
|------------|----------|---|---------|----------|----------|------------|
| 07/19/2024 | тн | Draft and file Colety answering papers. Review Nelson affirmation and memorandum. | Service | 3.50 | \$250.00 | \$875.00 |
| 07/19/2024 | TH | Review Village motion to dismiss. | Service | 1.20 | \$250.00 | \$300.00 |
| 07/22/2024 | TH | Review Petitioner reply in further support and in opposition to motions to dismiss. | Service | 2.00 | \$250.00 | \$500.00 |
| 07/23/2024 | TH | Prepare for, travel to/from and appear in court (Westchester Supreme) for oral argument on Order to Show Cause. | Service | 5.50 | \$250.00 | \$1,375.00 |
| 07/30/2024 | TH | Review and analyze decision and order. | Service | 0.70 | \$250.00 | \$175.00 |
| 08/04/2024 | ТН | Draft and filed Notice of Appeal and Information statement. Telecon and email counsel for co-respondent. Research and prepare for opposition to TRO (stay) application. Review additional counsel emails. | Service | 1.90 | \$250.00 | \$475.00 |
| 08/05/2024 | ТН | Review petitioner-respondent's Order to Show Cause and supporting papers. Prepare for opposing OSC/TRO (vacatur of stay) application, legal research. Email and telecon to Appellate Division. Appear via telecon for oral argument (Appellate Division, Second Department) of opposition to application to vacate automatic stay. Review emails re: conformed order signing OSC and striking requested TRO to vacate stay. | Service | 2.50 | \$250.00 | \$625.00 |
| 08/06/2024 | TH | Review correspondence from J. Gasbarro to Appellate Division. | Service | 0.20 | \$250.00 | \$50.00 |
| 08/07/2024 | TH | Review correspondence from J. Murtagh to Appellate Division. | Service | 0.10 | \$250.00 | \$25.00 |
| 08/12/2024 | TH | Review Village Opposition to OSC to vacate stay. | Service | 0,50 | \$250.00 | \$125.00 |
| 08/12/2024 | TH | Draft and file Opposition to OSC to vacate stay. | Service | 3.20 | \$250.00 | \$800.00 |
| 08/14/2024 | тн | Review Order of appellate division denying motion to dismiss appeal, denying motion to vacate stay, and setting expediting briefing schedule. | Service | 0.20 | \$250.00 | \$50.00 |
| 08/15/2024 | TH | Review re preparation of appeal. | Service | 2.00 | \$250.00 | \$500.00 |
| 08/16/2024 | TH | Review re appeal. Telecon Village counsel. | Service | 0.50 | \$250.00 | \$125.00 |
| 08/16/2024 | TH | Drafting appellate brief. | Service | 2.50 | \$250.00 | \$625.00 |
| 08/19/2024 | TH | Drafting appellate brief. | Service | 3.50 | \$250.00 | \$875.00 |

| 08/21/2024 | TH | Review Village's appellate brief. | Service | 0.50 | \$250.00 | \$125.00 |
|------------|----|---|---------|------------|----------|-------------|
| 08/26/2024 | TH | Review Petitioners-Respondents' Brief. Review Nelson Response Brief. | Service | 2.80 | \$250.00 | \$700.00 |
| 08/28/2024 | TH | Draft Reply Brief. | Service | 5.50 | \$250.00 | \$1,375.00 |
| 08/28/2024 | TH | Review Village's reply brief. | Service | 0.50 | \$250.00 | \$125.00 |
| 09/04/2024 | LF | Prepare for oral argument. Discuss issues for oral argument with Timothy Hill; review briefs and decision below; summarize applicable statutes and points for argument. | Service | 2.70 | \$250.00 | \$675.00 |
| 09/05/2024 | LF | Continue preparation for, travel to/from and appear at Oral Argument of the appeal at the Appellate Division, Second Department. | Service | 4.50 | \$250.00 | \$1,125.00 |
| 09/06/2024 | тн | Review decision and order of the Appellate Division, Second Department. | Service | 0.30 | \$250.00 | \$75.00 |
| | | | Qua | antity Sub | total | 46.8 |
| | | | Ser | vices Sub | total | \$11,700.00 |

Expenses

| Date | Attorney | Notes | Type | Rate | Total |
|------------|----------|---|-------------|------------|-------------|
| 08/27/2024 | TH | Counsel Press Inc.: Preparation of: Appellant's Opening Brief | Expense | \$3,360.31 | \$3,360.31 |
| 08/31/2024 | TH | Counsel Press Inc.; Preparation of Reply Brief | Expense | \$934.72 | \$934.72 |
| | | | Expenses Su | btotal | \$4,295.03 |
| | | | Quantity | Total | 46.8 |
| | | | Su | btotal | \$15,995.03 |
| | | | | Total | \$15,995.03 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|-------------|---------------------------------|-------------|
| 5567 | 10/18/2024 | \$15,995.03 | \$0.00 | \$15,995.03 |
| | | | Outstanding Balance | \$15,995.03 |
| | | | Total Amount Outstanding | \$15,995.03 |

Please make all amounts payable to: Perillo Hill LLP

PH Tax ID Number 85-2440242

PH accepts secure, online credit card payments.

Invoice

Counsel Press Inc.

PO Box 65019

Baltimore, Maryland 21264-5019

Phone: (800) 427-7325

Invoice Number: 0009166298

Date: 08/27/2024

Fed. Tax ID: 47-3380949

Terms: ON RECEIPT

Sold To

Perillo Hill LLP 285 West Main Street Suite 203 Sayville, NY 11782 USA

Attention: Timothy F. Hill, Esq.

File No.: 332311

Court: APP DIV 2ND DEP

Case Name: Erica R. Winter v. Lindsey M. Luft

| | | 4-7- | | Amount |
|--------|--|------|----------|----------|
| | APPELLANT'S OPENING BRIEF | | | |
| 1.00 | Preparation of Brief | @ | \$750.00 | \$750.00 |
| 54.00 | Page(s) | @ | \$0.00 | |
| 1.00 | Page(s) Table of Contents | @ | \$125.00 | \$125.00 |
| 2.00 | Page(s) Table of Citations | @ | \$165.00 | \$330.00 |
| 2.00 | Prep. of - 5531, Printing Spec Statement | @ | \$75.00 | \$150.00 |
| 3.00 | Hour(s) Overtime - 2 people x 1.50 hrs | @ | \$225.00 | \$675.00 |
| 1.00 | Electronic File Production and Review | @ | \$150.00 | \$150.00 |
| 15.00 | Electronic - Bookmarks | @ | \$2.50 | \$37.50 |
| 208.00 | Electronic - Link(s) | @ | \$3.00 | \$624.00 |
| 1.00 | File Upload(s) | @ | \$50.00 | \$50.00 |
| 1.00 | Expedited Service | @ | \$150.00 | \$150.00 |
| 1.00 | Shipping & Handling | @ | \$52.00 | \$52.00 |

00-DR

This Invoice is Due Upon Receipt. Please Show Invoice Number on Check When Submitting Payment.

 Subtotal
 \$3,093.50

 Sales Tax
 \$266.81

 \$0.00
 \$0.00

 Payment/Credit
 \$0.00

\$3,360.31

Page 1 of 1

Balance

Invoice

Counsel Press Inc.

PO Box 65019

Baltimore, Maryland 21264-5019

Phone: (800) 427-7325

Invoice Number: 0009166587

Date: 08/31/2024

Fed. Tax ID: 47-3380949

Terms: ON RECEIPT

Sold To

Perillo Hill LLP 285 West Main Street Suite 203 Sayville, NY 11782 USA

Attention: Timothy F. Hill, Esq.

File No.: 332347

Court: APP DIV 2ND DEP

Case Name: Erica R. Winter v. Lindsey M. Luft

| | | 7 - 30 - 300 | | Amount |
|-------|---------------------------------------|--|----------|----------|
| | REPLY BRIEF | | | |
| 1.00 | Preparation of Brief | @ | \$550.00 | \$550.00 |
| 12.00 | Page(s) | @ | \$0.00 | |
| 1.00 | Electronic File Production and Review | @ | \$150.00 | \$150.00 |
| 3.00 | Electronic - Bookmarks | @ | \$2.50 | \$7.50 |
| 17.00 | Electronic - Link(s) | @ | \$3.00 | \$51.00 |
| 1.00 | File Upload(s) | @ | \$50.00 | \$50.00 |
| 1.00 | Shipping & Handling | @ | \$52.00 | \$52.00 |
| | | | | |

00-DR

Page 1 of 1

This Invoice is Due Upon Receipt. Please Show Invoice Number on Check When Submitting Payment.

Subtotal Sales Tax \$860.50 \$74.22 \$0.00

\$0.00

Payment/Credit

Balance

e \$934.72

MENZ BONNER KOMAR & KOENIGSBERG LLP

ATORNEYS AT LAW

800 WESTCHESTER AVENUE, SUITE 641-N RYE BROOK, NEW YORK 10573 www.mbkklaw.com

TEL: (914) 949-0222

FAX: (914) 997-4117

INVOICE # 15507

August 15, 2024

FOR PROFESSIONAL SERVICES rendered from July 18, 2024 to August 14, 2024 in connection with *Winter v. Luft, et al.*, Index No. 65112/2024 (Supreme Court Westchester County):

| Fees: | D. Koenigsberg | 22.0 hrs. @ \$400/hr. | \$ 10,780.00 |
|-------|----------------|-----------------------|--------------|
| | Total Fees | 22.0 hrs. | \$ 10,780.00 |

<u>Disbursements and Other Charges</u>: \$ 33.00

Total Amount Due: \$ 10,813.00

PLEASE SEND REMITTANCE TO:

MENZ BONNER KOMAR & KOENIGSBERG LLP 800 WESTCHESTER AVENUE, SUITE 641-N

RYE BROOK, NEW YORK 10573

OR WIRE REMITTANCE TO:

JP MORGAN CHASE MANHATTAN BANK

FOR THE ACCOUNT OF

MENZ BONNER KOMAR & KOENIGSBERG LLP # 134114006265

ABA# 021000021

PLEASE CONFIRM WIRE INSTRUCTIONS BY CALLING (914) 949-0222

Menz Bonner Komar & Koenigsberg LLP 800 Westchester Avenue Suite 641-N Rye Brook, NY 10573

Invoice submitted to:
Tajian M. Nelson
Commissioner
Westchester County Board of Elections
25 Quarropas Street
White Plains, NY 10601
Westchester

August 15, 2024

Invoice #15507

Professional Services

| | | Hrs/Rate | Amount |
|---------------|--|-------------------|--------|
| 7/18/2024 DAK | Communications w. T. Nelson re Pelham lawsuit issues. | 0.50 675.00/hr | 337.50 |
| DAK | Tel. call w. F. Mountain, WC attorney re lawsuit issues. | 0.10 675.00/hr | 67.50 |
| DAK | Reviewed Petition and case filings. | 1.20 675.00/hr | 810.00 |
| DAK | Comm. w. T. Nelson re case status and strategy. | 0.20 675.00/hr | 135.00 |
| DAK | Comm. w. J. Gasbarro re case filings by Pelham Manor. | 0.20 675.00/hr | 135.00 |
| DAK | Prepared email to court clerk re conflict issues, retention and extension of time to answer. | 0.20 675.00/hr | 135.00 |
| DAK | Drafted answer. | 1.30 675.00/hr | 877.50 |
| DAK | Reviewed Pelham motion to dismiss and exhibits. | 1.00 675.00/hr | 675.00 |
| DAK | Legal research re case law and prior referendums in November. | 1.00 675.00/hr | 675.00 |
| DAK | Drafted Nelson affirmation. | 0.50 675.00/hr | 337.50 |

| | | Hrs/Rate | Amount |
|---------------|--|-------------------|--------|
| 7/18/2024 DAK | Drafted memo of law. | 1.00 675.00/hr | 675.00 |
| 7/19/2024 DAK | Communications w. T. Nelson re case status and draft pleadings. | 0.30 400.00/hr | 120.00 |
| DAK | Reviewed and revised answer for client review. | 0.70 400.00/hr | 280.00 |
| DAK | Reviewed and revised affirmation for client review. | 0.20 400.00/hr | 80.00 |
| DAK | Reviewed and revised memo of law; legal research re same; prepared email to transmit draft for client review. | 0.90 400.00/hr | 360.00 |
| DAK | Communications w. T. Nelson re revisions to answer, affirmation, and memo of law; prepared revised documents for client review and approval; emails re same. | 1.00 400.00/hr | 400.00 |
| DAK | Preparation of pleadings to file via NYSCEF; emailed copies to client. | 0.40 400.00/hr | 160.00 |
| DAK | Reviewed Answer, etc. filed by Commissioner Colety; prepared email to forward to client. | 0.20 400.00/hr | 80,00 |
| 7/22/2024 DAK | Reviewed Petitioners' reply papers; prepared email forwarding Gasbarro affidavit to client. | 0.40 400.00/hr | 160.00 |
| DAK | Comm. w. J. Gasbarro re hearing on petition. | 0.60 400.00/hr | 240.00 |
| 7/23/2024 DAK | Attended hearing before Judge Jamieson; meeting with J. Gasparro and F. Corvino before and after hearing. | 1.50 400.00/hr | 600.00 |
| 7/30/2024 DAK | Reviewed court order granting petition; communications w. T. Nelson re same; communications w. J. Gasbarro re same. | 0.80 400.00/hr | 320.00 |
| DAK | Reviewed notices of entry served by J. Gasbarro. | 0.10 400.00/hr | 40.00 |
| 7/31/2024 DAK | Communications w. J. Gasbarro re Pelham Examiner news report re court decision. | 0.20 400.00/hr | 80.00 |
| 8/1/2024 DAK | Communications w. J. Gasbarro re Journal News report re court decision. | 0.20 400.00/hr | 80.00 |
| 8/2/2024 DAK | Communications w J. Gasbarro re Pelham clerk not submit referendum to Board of Elections. | 0.20 400.00/hr | 80.00 |
| DAK | Communications w J. Gasbarro re Pelham clerk not submit referendum to Board of Elections. | 0.20 400.00/hr | 80.00 |

| | | Hrs/Rate | Amount |
|--------------|---|-------------------|--------|
| 8/2/2024 DAK | Communications w J. Gasbarro re Pelham filing of notice of appeal and Pelham argument re automatic stay. | 0.20 400.00/hr | 80.00 |
| DAK | Reviewed notices of appeal filed by Pelham; prepared email forwarding same to T. Nelson. | 0.20 400.00/hr | 80.00 |
| DAK | Reviewed J. Gasbarro email to counsel re appeal and proposed application for order to show cause to vacate stay; prepared email forwarding same to T. Nelson. | 0.20 400.00/hr | 80.00 |
| 8/3/2024 DAK | Reviewed phone message from T. Nelson; called T. Nelson and left message. | 0.10 400.00/hr | 40.00 |
| 8/4/2024 DAK | Tel. calls w. J. Gasbarro re issues re order to show case to vacate stay. | 0.20 400.00/hr | 80.00 |
| DAK | Tel. call w. T. Nelson re strategy re response to order to show cause. | 0.10 400.00/hr | 40.00 |
| DAK | Reviewed J. Gasbarro email and drafts of proposed order to show cause and supporting affirmation; prepared email to J. Gasbarro re same. | 0.50 400.00/hr | 200.00 |
| 8/5/2024 DAK | Reviewed Comm'r Colety notice of appeal; prepared email to T. Nelson transmitting same. | 0.10 400.00/hr | 40.00 |
| DAK | Reviewed J. Gasbarro email to counsel re proposed order to show cause to vacate stay with link to motion papers; reviewed App. Div. docket; downloaded documents; reviewed proposed order to show and supporting affirmation. | 0.30 400.00/hr | 120.00 |
| DAK | Drafted attorney affirmation in response to proposed order to show cause. | 0.80 400.00/hr | 320.00 |
| DAK | Prepared email to T. Nelson transmitting draft affirmation and order to show cause. | 0.20 400.00/hr | 80.00 |
| DAK | Preparation of pleadings: reviewed and revised attorney affirmation; communications w T. Nelson re same; prepared affirmation and filed with Appellate Division; prepared email to transmit filed affirmation on counsel to case and email to transmit copy to T. Nelson. | 0.90 400.00/hr | 360.00 |
| DAK | Reviewed T. Hill email to court clerk re remote participation in hearing; reviewed Supreme Court notice rejecting Colety Notice of Appeal for filing defect; emails w. T. Nelson re phone participation; prepared email to court to request phone participation. | 0.20 400.00/hr | 80.00 |
| DAK | Participated by telephone to 2d Dep't court hearing on application for OSC and TRO. | 0.50 400.00/hr | 200.00 |
| DAK | Prepared email memo to T. Nelson re hearing on application for OSC and tRO. | 0.20 400.00/hr | 80.00 |

| | | - | Hrs/Rate | Amount |
|-----------|---------|---|-------------------|-------------|
| 8/5/2024 | DAK | Reviewed email and order to show cause issued by Appellate Division; prepared email to T. Nelson transmitting same. | 0.20 400.00/hr | 80.00 |
| | DAK | Reviewed court notice to refile affirmation following service of signed OSC; reviewed J. Gasbarro email serving signed OSC and supporting papers; reviewed OSC as filed with court. | 0.20 400.00/hr | 80.00 |
| | DAK | Reviewed and replied to T. Hill email re NYSCEF filing for Board of Elections. | 0.20 400.00/hr | 80.00 |
| | DAK | Reviewed notices from Supreme Court and Appellate Division re re-filing of Colety Notice of Appeal. | 0.10 400.00/hr | 40.00 |
| 8/6/2024 | DAK | Communications w. J. Gasbarro re appellate issues; reviewed news articles about case forwarded by J. Gasbaro. | 0.30 400.00/hr | 120.00 |
| | DAK | Re-filed affirmation. | 0.10 400.00/hr | 40.00 |
| | DAK | Reviewed J. Gasbarro letter to court re expedited briefing schedule. | 0.10 400.00/hr | 40.00 |
| 8/7/2024 | DAK | Reviewed J. Murtuagh letter to App. Div. re briefing schedule. | 0.10 400.00/hr | 40.00 |
| 8/12/2024 | DAK | Reviewed notice from App. Division re case number. | 0.10 400.00/hr | 40.00 |
| | DAK | Reviewed court notice of filing of memo of law by Pelham; reviewed memo of law; prepared email to T. Nelson transmitting memo of law. | 0.30 400.00/hr | 120.00 |
| 8/13/2024 | DAK | Reviewed Colety affidavit; prepared email to T. Nelson re same; reviewed T. Nelson response. | 0.30 400.00/hr | 120.00 |
| 8/14/2024 | DAK | Reviewed emails from App, Div. re order denying OSC with expedited briefing schedule; prepared email transmitting same to T. Nelson. | 0.20 400.00/hr | 80.00 |
| | For pr | rofessional services rendered | 22.00 | \$10,780.00 |
| | Additio | onal Charges : | | |
| 7/23/2024 | Taxi fa | are from White Plains to Dobbs Ferry after court hearing. | | 33.00 |
| | Total | additional charges | | \$33.00 |
| | Total | amount of this bill | _ | \$10,813.00 |

Invoice

Counsel Press Inc.

PO Box 65019

Baltimore, Maryland 21264-5019

Phone: (800) 427-7325

Invoice Number: 0009166304

Date: 08/28/2024

Fed. Tax ID: 47-3380949

Terms: ON RECEIPT

Sold To

Menz Bonner Komar & Koenigsberg LLP 800 Westchester Avenue Suite 641-N Rye Brook, NY 10573 USA

Attention: David A. Koenigsberg, Esq.

File No.: 332341

Court: APP DIV 2ND DEP

Case Name: Erica R. Winter v. Lindsey M. Luft

| | The state of the s | | | Amount |
|-------|--|---|------------|------------|
| | RESPONDENT'S BRIEF | | | |
| 1.00 | Preparation of Brief | @ | \$1,095.00 | \$1,095.00 |
| 90.00 | Page(s) | @ | \$0.00 | |
| 1.00 | Electronic File Production and Review | @ | \$150.00 | \$150.00 |
| 11.00 | Electronic - Bookmarks | @ | \$2.50 | \$27.50 |
| 20.00 | Electronic - Link(s) | @ | \$3.00 | \$60.00 |
| 1.00 | File Upload(s) | @ | \$50.00 | \$50.00 |
| 1.00 | Shipping & Handling | @ | \$60.00 | \$60.00 |

00-DR

This Invoice is Due Upon Receipt. Please Show Invoice Number on Check When Submitting Payment. Subtotal Sales Tax \$1,442.50 \$120.81 \$0.00

\$0.00

Page 1 of 1

Payment/Credit
Balance

\$1,563.31

MENZ BONNER KOMAR & KOENIGSBERG LLP

ATORNEYS AT LAW

800 WESTCHESTER AVENUE, SUITE 641-N RYE BROOK, NEW YORK 10573 www.mbkklaw.com

TEL: (914) 949-0222

Fax: (914) 997-4117

INVOICE # 15511

SEPTEMBER 12, 2024

FOR PROFESSIONAL SERVICES rendered from August 14, 2024 to September 11, 2024 in connection with Winter v. Luft, et al., Index No. 65112/2024 (Supreme Court Westchester County):

| Fees: | M. Driscoll | .20 @ \$400/hr. | \$ | 80.00 |
|--|-------------------------|------------------------|-----|-----------|
| | D. Koenigsberg | 22.40 hrs. @ \$400/hr. | \$_ | 8,960.00 |
| | Total Fees | 22.60 hrs. | \$ | 9,040.00 |
| Disbursen | nents and Other Charges | <u>;</u> : | \$ | 1,608.36 |
| Total Amo | ount This Invioce | | \$ | 10,648.36 |
| Prior Invoice Outstanding: No. 15507 (Aug. 15, 2024) | | | \$ | 10,813.00 |
| Total Am | ount Due: | | \$ | 21,461.36 |

PLEASE SEND REMITTANCE TO:

MENZ BONNER KOMAR & KOENIGSBERG LLP

800 WESTCHESTER AVENUE, SUITE 641-N

RYE BROOK, NEW YORK 10573

OR WIRE REMITTANCE TO:

JP MORGAN CHASE MANHATTAN BANK

FOR THE ACCOUNT OF

MENZ BONNER KOMAR & KOENIGSBERG LLP # 134114006265

ABA# 021000021

PLEASE CONFIRM WIRE INSTRUCTIONS BY CALLING (914) 949-0222

Menz Bonner Komar & Koenigsberg LLP 800 Westchester Avenue Suite 641-N Rye Brook, NY 10573

Invoice submitted to: Tajian M. Nelson Commissioner Westchester County Board of Elections 25 Quarropas Street White Plains, NY 10601 Westchester

September 12, 2024

Invoice #15511

Professional Services

| | | Hrs/Rate | Amount |
|---------------|--|-------------------|----------|
| 8/19/2024 DAK | Communications w. J. Gasbarro re issues re oral argument of Pelham appeal; prepared email to T. Nelson re same; tel. call w. T. Nelson re strategy re appeal issues. | 0.40 400.00/hr | 160.00 |
| 8/20/2024 DAK | Reviewed App. Div. notices re briefs filed by Palham Manor and Comm'r Colety; reviewed briefs; transmitted copies to T. Nelson; contacted printer re print and file appellate brief. | 0.80 400.00/hr | 320,00 |
| 8/21/2024 DAK | Communications w. appellate printer; communication w. T. Nelson re same. | 0.30 400.00/hr | 120.00 |
| 8/22/2024 DAK | Communications w. printer re filing rules and brief cover. | 0.20 400.00/hr | 80.00 |
| MKD | Comm. w/ D. Koenigsberg re appellate record and filings and linking of same. | 0.20 400.00/hr | 80.00 |
| DAK | Drafted T. Nelson appeal brief; reviewed appellants' briefs; legal research; reviewed record below. | 3.70 400.00/hr | 1,480.00 |
| 8/23/2024 DAK | Reviewed and revised appellate brief; prepared email to transmit draft brief to client for review. | 3.10 400.00/hr | 1,240.00 |
| 8/25/2024 DAK | Comm. w. J. Gasbarro re appellate brief and argument issues. | 0.20 400.00/hr | 80.00 |
| DAK | Reviewed AD2d calendar for 9/5/24. | 0.10 400.00/hr | 40.00 |

| | | Hrs/Rate | Amount |
|---------------|--|-------------------|----------|
| 8/26/2024 DAK | Preparation of pleadings: communications. w. T. Nelson re draft brief; communications w. printer re brief; reviewed and revised brief; cite check cases; finalized brief for filing; transmitted final brief to printer. | 1.00 400.00/hr | 400.00 |
| DAK | Reviewed and revised brief from printer; emails wi/ printer re same. | 0.40 400.00/hr | 160.00 |
| DAK | Communications w. printer re unpublished case citation. | 0.20 400.00/hr | 80.00 |
| DAK | Reviewed brief as filed; emails w. printer re same; email to T. Nelson transmitting filed brief. | 0.20 400.00/hr | 80.00 |
| DAK | Reviewed Petitioners' brief as filed; prepared email to transmit copy to T. Nelson. | 0.20 400.00/hr | 80.00 |
| 8/27/2024 DAK | Reviewed Petitioners-Respondents Winter and Frost appeal brief. | 0.70 400.00/hr | 280.00 |
| 8/28/2024 DAK | Reviewed email re order from appellate court re motions. | 0.10 400.00/hr | 40.00 |
| DAK | Reviewed reply brief filed by Pelham Manor and Commissioner Colety; prepared email transmitting briefs to T. Nelson. | 0.30 400.00/hr | 120.00 |
| 9/3/2024 DAK | Preparation for oral argument; reviewed briefs, case law, statutes. | 1.30 400.00/hr | 520.00 |
| 9/4/2024 DAK | Preparation for oral argument; reviewed briefs, case law, statutes. | 3.00 400.00/hr | 1,200.00 |
| DAK | Reviewed NYSCEF notice re attorney appearance for Commissioner Colety. | 0.10 400.00/hr | 40.00 |
| 9/5/2024 DAK | Appeared at 2d Department Appellate Division for oral argument of Pelham Manor appeal: travel to court (1.4); attended court; met w. Attorney J. Gasbarro before and after hearing (1.6); return from court (1.9); prepared email memo to T. Nelson re hearing (.2). | 5.10 400.00/hr | 2,040.00 |
| 9/6/2024 DAK | Reviewed Appellate Division Decision and Order; prepared email forwarding decision to T. Nelson. | 0.30 400.00/hr | 120.00 |
| DAK | Communications w. T. Nelson re appellate order. | 0.20 400.00/hr | 80.00 |
| 9/9/2024 DAK | Communication w. T. Nelson re filing of referendum papers with BOE; reviewed court notice re service of notice of entry by petitioners' attorney. | 0.20 400.00/hr | 80.00 |

| | - | Hrs/Rate | Amount |
|--------------|---|-------------------|-------------|
| 9/10/2024 D/ | AK Communications w. T. Nelson and J. Gasbarro re process for submission of referendum to BOE. | 0.20 400.00/hr | 80.00 |
| 9/11/2024 DA | AK Reviewed and replied to T. Nelson email transmitting Pelham Manor referendum and abstract. | 0.10 400.00/hr | 40.00 |
| Fo | or professional services rendered | 22.60 | \$9,040.00 |
| Ac | dditional Charges : | | |
| 8/21/2024 Cd | opying cost for 7/30/24 court order. | | 2.30 |
| Co | opying cost for Pelham Manor appeal brief. | | 2.50 |
| Co | opying cost for Commissioner Coley appeal brief. | | 1.60 |
| 8/27/2024 Cd | opying cost for Commissioner Nelson appeal brief. | | 1.20 |
| Co | opying cost for Petitioners Winter & Frost appeal brief. | | 5.30 |
| 8/30/2024 Cd | ounsel Press invoice to print appellate brief. | | 1,563.31 |
| 9/3/2024 Cd | opying cost for Pelham Manor appeal reply brief. | | 1.60 |
| Co | opying cost for Commissioner Colety appeal reply brief. | | 1.20 |
| 9/4/2024 Cd | opying cost of NYSCEF Doc. No. 5, 2003 court order excerpts. | | 3.80 |
| 9/5/2024 Me | etro North train fare round trip to and from Grand Central Station. | | 19.75 |
| M | TA subway fare round trip to and from Brooklyn from Grand Central Station. | | 5.80 |
| То | otal additional charges | 22 | \$1,608.36 |
| То | otal amount of this bill | | \$10,648.36 |

| STATE OF NEW YORK |) | |
|--------------------|---|----|
| |) | SS |
| WESTCHESTER COUNTY |) | |

I HEREBY CERTIFY that I have compared the foregoing Act, Act No. 1 - 2025, with the original on file in my office, and that the same is a correct transcript therefrom, and of the whole, of the said original Act, which was duly adopted by the County Board of Legislators, of the County of Westchester on January 6, 2025, and approved by the County Executive on January 7, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of said County Board of Legislators on this 7th day of January, 2025.

Malika Vanderberg

The Clerk of the Westchester County Board of Legislators

County of Westchester, New York

