

TOWN OF BOVINA
PO Box 6
Bovina Center, New York 13740
(607) 832-4302 * Fax (607) 832-4666

Supervisor

Tina B. Molé

Members of Council

Charles McIntosh

Evelyn Stewart

Mark Rossley

Gerald Wright

Highway Superintendent

Edward Weber

Town Clerk

Catherine Hewitt

Town Justice

John H. Way, Jr.

Tax Collector

Catherine Hewitt

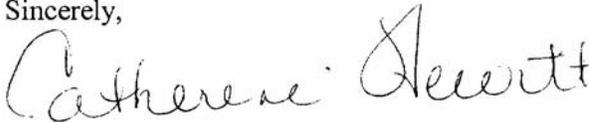
May 29, 2012

5858 Route 209
Kerhonkson, NY 12446

Dear Manuela Michailescu:

This letter will supplement my prior response to your FOIL Request dated April 21, 2012. Please be advised that, the total dollar amount of payments to Langdon Chapman for legal services rendered is \$0.00. Further, the total dollar amount of payments to Bonacic, Krahulik, Cuddeback, McMahon & Brady, LLC for legal services rendered by Langdon Chapman, employee of the firm was \$252.00 on December 16, 2010, see enclosed. Finally, payment was made to the firm of Bonacic, Krahulik, Cuddeback, McMahon & Brady, LLC only. No payment was made to Mr. Langdon Chapman.

Sincerely,



Catherine Hewitt
Records Access Manager

Bonacic, Krahulik, Cuddeback, McMahon
& Brady, LLP

90 Crystal Run Road, Suite #104
Middletown, NY 10941

168

Invoice Date:	Invoice #:
11/18/2010	4212

Bill To
Town of Bovina Bovina Town Hall Bovina Center, NY 13740

Date	Description	Hours/Qty	Rate	Attorney	Amount
11/7/2010	Preparation for court for dangerous dog matter	1	175.00	Langdon Chap...	175.00
11/9/2010	Prepare for and attend court for dangerous dog matter	2	175.00	Langdon Chap...	350.00
Invoice Total					\$525.00
Payments & Credits					\$0.00
Invoice Balance Due					\$525.00

TOWN OF BOVINA

1866 CTY HWY 6
P.O. BOX 6
BOVINA CENTER, NY 13740

GENERAL FUND

VOUCHER

DEPARTMENT: Attorney

CLAIMANT'S [Bonacic, Krahulik, Cuddeback,]
NAME [McMahon & Brady, LLP]
AND [90 Crystal Run Rd., Suite 104]
ADDRESS [Middletown, NY 10941]

Purchase Order No. VOUCHER NO. 168

DO NOT WRITE IN THIS BOX

FUND - APPROPRIAT	AMOUNT
A1420.4	525.00
TOTAL	525.00 ✓

Abstract No.

Vendor's No.

TERMS:

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
11/18/10		Invoice # 4212 Dangerous Dog Matter		525.00

TOTAL \$ 525.00

Pd 12-16-10 ✓ # 269

(space below for Municipal use)

DEPARTMENT APPROVAL

APPROVAL FOR PAYMENT

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

This claim is approved and ordered paid from the appropriations indicated above.

12/13/10 M. Robson

12/13/10 E. Steward

12/12/2010
DATE

Joe Hanley
AUTHORIZED OFFICIAL

DATE

AUDITING BOARD