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February 15, 2012  
Invoice 363588  
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Buffalo and Erie County Public Library  
Mary Jean Jakubowski  
1 Lafayette Square  
Buffalo, New York 14203

Our Matter # 104235-001  
Current Structure and Funding Sources

For professional services rendered through January 31, 2012

01/03/2012	Meet with M. J. Jakubowski; Make action list based on same; E. Bach	2.50	587.50
01/04/2012	Review Education Law provisions re elections; Review Election Law provisions re same; Work re Library Protection Act documents; Respond to questions from contracting libraries about responses to questionnaire; E. Bach	2.90	681.50
01/04/2012	E-mails from E. Bach re contracting libraries information; Conference with E. Bach re special legislation; K. Copps DiPaola	0.30	49.50
01/05/2012	E-mail to/from E. Bach re special legislation; K. Copps DiPaola	0.10	16.50
01/06/2012	Work re responses to questionnaire; Telephone conference with K. Sutton at Newstead Public Library; Work re drafting additional election provisions; E. Bach	2.90	681.50
01/06/2012	E-mail from E. Bach re contracting libraries survey responses; Review same; K. Copps DiPaola	0.60	99.00
01/09/2012	Work re registration provisions; E. Bach	2.50	587.50
01/09/2012	Review survey responses from contracting libraries; K. Copps DiPaola	0.10	16.50
01/10/2012	Work re legislation; Work with K. Copps DiPaola re research on election procedures; E-mail to S. Jacobs re questionnaires; E. Bach	2.10	493.50

01/10/2012	E-mails to/from E. Bach re special legislation; Research re same; Revise same; Telephone conference with E. Bach re same;		
	K. Copps DiPaola	2.20	363.00
01/11/2012	E-mails to and from J. Jacobs; E-mails with M. J. Jakubowski; Work with K. Copps DiPaola re legislation; Work re memorandum of understanding; Review e-mail from K. McClure and respond to same;		
	E. Bach	1.10	258.50
01/11/2012	E-mail from E. Bach re special legislation; Telephone conference with E. Bach re same; Research re same;		
	K. Copps DiPaola	0.30	49.50
01/12/2012	Telephone conference with K. McClure re school district vote; Work with K. Copps DiPaola re election provisions; Review faxed documents from K. McClure and North Collins;		
	E. Bach	2.20	517.00
01/12/2012	Research re special legislation; Revise same; Conference with E. Bach re same; E-mail to E. Bach re same; Telephone conference with E. Bach re same; Review survey response from contracting library;		
	K. Copps DiPaola	6.90	1,138.50
01/13/2012	Work re questionnaire responses and MOU; Work re use of ACT meeting and response to e-mail from D. Dietz;		
	E. Bach	2.60	611.00
01/13/2012	Revise special legislation; Review survey response from contracting library;		
	K. Copps DiPaola	5.50	907.50
01/16/2012	Revise special legislation; E-mail to E. Bach re same;		
	K. Copps DiPaola	1.40	231.00
01/17/2012	Review new election law provisions; Edit same; Work with K. Copps DiPaola re election provisions; Work re responses to questionnaire;		
	E. Bach	5.00	1,175.00
01/17/2012	E-mails to/from E. Bach re special legislation; Telephone conference with E. Bach re same; Conference with E. Bach re same; Revise same; Research re same;		
	K. Copps DiPaola	4.00	660.00
01/18/2012	Work with K. Copps DiPaola re election issues; Prepare for ACT meeting; Prepare for Board meeting; Telephone conference with M. J. Jakubowski; Review Orchard Park materials;		
	E. Bach	6.90	1,621.50
01/18/2012	Revise special legislation; Research re same; Telephone conferences with E. Bach re same; E-mails to/from E. Bach re same; Conferences with E. Bach re same; E-mail from E. Bach re survey response from contracting library; Telephone conference with E. Bach re Memoranda of Understanding; Work re same;		
	K. Copps DiPaola	7.10	1,171.50
01/19/2012	Prepare for board meeting; Final changes to legislation; Modify issues for board members; Travel to Buffalo; Attend board meeting;		
	E. Bach	10.80	2,538.00
01/19/2012	E-mails to/from E. Bach re election law issues; Research re same; Telephone conference with E. Bach re same;		
	K. Copps DiPaola	0.40	66.00

01/20/2012	Work re preparation for ACT meeting; Meet with M. J. Jakubowski re multiple issues; Edit memorandum of understanding; E. Bach	6.20	1,457.00
01/21/2012	Prepare for and attend ACT meeting; Travel from Buffalo; E. Bach	10.40	2,444.00
01/24/2012	Follow-up from ACT meeting from contracting libraries; E-mails with M. J. Jakubowski re follow-up; E. Bach	1.30	305.50
01/25/2012	E-mails with M. J. Jakubowski re posting of draft MOU; Review MOU for this purpose; Work re M. J. Jakubowski questions re mayoral appointments, tax exemptions, etc.; Prepare list of additions to MOU and changes to legislation; E. Bach	2.40	564.00
01/25/2012	Telephone conferences with E. Bach re special legislation issues; K. Copps DiPaola	0.50	82.50
01/26/2012	Work with K. Copps DiPaola re additional modifications to special legislation; Telephone conference with M. J. Jakubowski re MOU posting, tax exemption question; E. Bach	2.90	681.50
01/26/2012	Conference with E. Bach re special legislation and memorandum of understanding issues; E-mails to/from E. Bach and R. Schofield re same; Revise special legislation; K. Copps DiPaola	1.60	264.00
01/27/2012	E-mail to M. J. Jakubowski re tax exemptions; Identify questions for the office of Real Property Tax Services; Additional work re draft legislation; E-mail to P. Martin and M. J. Jakubowski; E. Bach	5.00	1,175.00
01/27/2012	E-mails to/from R. Schofield and E. Bach re special legislation; Revise same; Several telephone conferences with E. Bach re same; K. Copps DiPaola	0.50	82.50
01/27/2012	E-mail K. Copps DiPaola re DASNY bill language; R. Schofield	0.20	47.00
01/30/2012	Work re tax levy and exemptions issues; E-mail to M. J. Jakubowski re same; Telephone conference with J. Schad, County Attorney; Telephone conference with M. J. Jakubowski re same; E. Bach	4.90	1,151.50
01/30/2012	E-mails to/from E. Bach, P. Martin and M.J. Jakubowski re special legislation; Telephone conference with E. Bach re same; K. Copps DiPaola	0.30	49.50
01/31/2012	Review library Champion materials; Prepare list of topics for discussion with L. Post; Meet with L. Post; E. Bach	2.40	564.00
01/31/2012	Lunch meeting with E. Bach and L. Post re creation of special library district; K. Copps DiPaola	1.70	280.50
		Sub-total Fees:	23,669.50

Summary of Fees

	Hours	Rate/Hr
Ellen Bach	77.00	235.00
Kathleen A. Copps DiPaola	33.50	165.00
Robert Schofield	0.20	235.00
Total hours:	<u>110.70</u>	<u>213.82</u>

**Total Fees Due for this Matter** **\$ 23,669.50**

Reimbursable Costs

	Westlaw Research	20.41
	Photocopy Charges	26.20
01/19/2012	Meal for E. Bach from Savon Gas	5.92
01/20/2012	Parking expense (E. Bach)	5.00
01/21/2012	Mileage to/from Buffalo/Orchard Park for meetings (E. Bach)	324.68
01/21/2012	Tolls on NYS Thruway (E. Bach)	25.70
01/21/2012	Meal for E. Bach at Subway	9.32
<b>Total Reimbursable Costs</b>		<b>\$ <u>417.23</u></b>

**Total Fees and Costs Due** **\$ 24,086.73**

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Invoice 364192  
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Buffalo and Erie County Public Library  
Mary Jean Jakubowski  
1 Lafayette Square  
Buffalo, New York 14203

Our Matter # 104235-001  
Current Structure and Funding Sources

For professional services rendered through February 29, 2012

02/01/2012	E-mail to M. J. Jakubowski re library champion materials; E-mail to S. Jacobs; Review revisions to Memo of Understanding; E-mail to K. Copps DiPaola re same;		
	E. Bach	1.30	305.50
02/01/2012	Revise Memorandum of Understanding; E-mail to E. Bach re same;		
	K. Copps DiPaola	0.70	115.50
02/02/2012	Prepare for call with P. Martin; Conference with K. Copps DiPaola re transfer issues; Telephone conference with P. Martin, M. J. Jakubowski and K. Copps DiPaola;		
	E. Bach	2.20	517.00
02/02/2012	E-mail from E. Bach re special legislation and Memorandum of Understanding; Prepare for and telephone conference with E. Bach, P. Martin and M.J. Jakubowski re same; Conference with E. Bach re same; Revise special legislation and Memorandum of Understanding;		
	K. Copps DiPaola	2.70	445.50
02/06/2012	E-mails from E. Bach re out of county services;		
	K. Copps DiPaola	0.10	16.50
02/07/2012	Work with M. J. Jakubowski re library Champion materials; Review will provisions re Grosvenor library; Review 1953 Contract; Instruction to K. Copps DiPaola re legal research; Initial research re expenditure of public funds for lobbying;		
	E. Bach	2.90	681.50
02/07/2012	E-mails from E. Bach with contracts and deeds; Review same; Telephone conference with E. Bach re advocacy issues; Research re same;		
	K. Copps DiPaola	2.90	478.50
02/08/2012	Work with K. Copps DiPaola re caselaw on permissibility of use of public funds for advocacy; Review cases re same;		

	E. Bach	1.80	423.00
02/08/2012	Research re library advocacy issue; Prepare outline re same; E-mails to/from E. Bach and R. Schofield re same; Telephone conferences with E. Bach re same;		
	K. Copps DiPaola	2.90	478.50
02/09/2012	Work with K. Copps DiPaola and R. Schofield re advocacy issues; Telephone conference with M. J. Jakubowski re Library funding issue; Follow-up work re use of library Champion materials; Review memo from K. Copps DiPaola;		
	E. Bach	4.90	1,151.50
02/09/2012	Research re advocacy issue; Prepare outline re same; Conferences with R. Schofield and E. Bach re same; Draft memo re same; E-mails from E. Bach re same;		
	K. Copps DiPaola	6.60	1,089.00
02/09/2012	Conference with E. Bach and K. Copps DiPaola re advocacy issue;		
	R. Schofield	0.60	141.00
02/10/2012	Review and prepare for call with M. J. Jakubowski, J. Cinquino and L. Post; Telephone conference with same; Telephone conference with M. J. Jakubowski re media coverage and related issues;		
	E. Bach	4.00	940.00
02/10/2012	E-mails to/from E. Bach re advocacy; Telephone conference with E. Bach, L. Post, M.J. Jakubowski and Joy re same; Conference with E. Bach re same; Research re same;		
	K. Copps DiPaola	2.50	412.50
02/13/2012	Research re advocacy issues; Create chart re special circumstances of contracting libraries;		
	K. Copps DiPaola	2.40	396.00
02/14/2012	Quick review of questionnaire response from Lackawanna;		
	E. Bach	0.20	47.00
02/14/2012	E-mails from E. Bach and M. Borges re advocacy issue;		
	K. Copps DiPaola	0.10	16.50
02/15/2012	Work with K. Copps DiPaola re research on use of public funds for advocacy; Review draft e-mails from same; Telephone conference with M. J. Jakubowski; Review talking points flyer; Telephone conference with M. J. Jakubowski re Buffalo News article;		
	E. Bach	3.10	728.50
02/15/2012	E-mail from E. Bach re contracting library survey; Revise chart re same; E-mail to E. Bach re advocacy issue; Conference with E. Bach re same; Telephone conference with E. Bach and M. Borges re same; Draft memo to Library re same; Draft memo to file re same;		
	K. Copps DiPaola	2.70	445.50
02/16/2012	Revise e-mail to J. Cinquino; Follow-up re advocacy issues;		
	E. Bach	1.60	376.00
02/16/2012	Draft memo to file re advocacy; Research re same; E-mails to E. Bach re library champion materials;		
	K. Copps DiPaola	0.30	49.50
02/22/2012	Work re issues for lease agreements with municipalities;		
	E. Bach	1.60	376.00
02/22/2012	Draft memo to file re advocacy; Research re same;		
	K. Copps DiPaola	1.60	264.00

02/23/2012	Follow-up with K. Copps DiPaola re Memo of Understanding issues; Work re lease issues;		
	E. Bach	0.30	70.50
02/23/2012	Draft memo to file re advocacy;		
	K. Copps DiPaola	0.30	49.50
02/24/2012	Review language from K. Copps DiPaola for Memo of Understanding; Review memo on advocacy from K. Copps DiPaola;		
	E. Bach	0.40	94.00
02/24/2012	E-mails to/from E. Bach re memorandum of understanding; Draft memo re advocacy; E-mail to E. Bach re same;		
	K. Copps DiPaola	0.40	66.00
02/27/2012	Review outline of contracts from K. Copps DiPaola; Prepare for call with M. J. Jakubowski; E-mail to same;		
	E. Bach	0.50	117.50
02/27/2012	Review old contracts and Grosvenor Will; Prepare outline re same; E-mail E. Bach re same;		
	K. Copps DiPaola	1.50	247.50
02/29/2012	Prepare options for presentation of legal issues at March 24 ACT workshop; Telephone conference with M. J. Jakubowski re same; Review Buffalo News editorial; Follow-up e-mails re scheduling for March 24; Work re lease issued;		
	E. Bach	2.80	658.00
02/29/2012	E-mail from E. Bach re advocacy issue;		
	K. Copps DiPaola	0.10	16.50
		Sub-total Fees:	11,214.00

Summary of Fees

	Hours	Rate/Hr
Ellen Bach	27.60	235.00
Kathleen A. Copps DiPaola	27.80	165.00
Robert Schofield	0.60	235.00
Total hours:	56.00	200.25

**Total Fees Due for this Matter** **\$ 11,214.00**

Reimbursable Costs

	Photocopy Charges	2.00
01/19/2012	Dinner for E. Bach at Hyatt Regency while attending Board Meetings	19.86
01/20/2012	Breakfast for E. Bach at Hyatt Regency while attending Board Meetings	20.41
01/20/2012	Dinner for E. Bach at Hyatt Regency while attending Board Meetings	24.88
01/21/2012	Breakfast for E. Bach at Hyatt Regency while attending Board Meetings	20.41
01/21/2012	Lodging for E. Bach while attending Board Meetings	243.66

**Total Reimbursable Costs**

\$ 331.22

**Total Fees and Costs Due**

\$ 11,545.22



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April 30, 2012  
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Buffalo and Erie County Public Library  
Mary Jean Jakubowski  
1 Lafayette Square  
Buffalo, New York 14203

Our Matter # 104235-001  
Current Structure and Funding Sources

For professional services rendered through March 31, 2012

03/01/2012	E-mail to E. Bach re advocacy using public funds; Telephone conference with E. Bach re lease, property issues and political issues; K. Copps DiPaola	0.20	33.00
03/05/2012	Scheduling of Williamsville meeting; E. Bach	0.10	23.50
03/07/2012	Review letter from J. Connors; Review e-mail from M.J. Jakubowski; Work re methods for excluding portions of county from special district; E-mail to M. J. Jakubowski and L. Post re same; E. Bach	2.50	587.50
03/07/2012	Conference with E. Bach re reducing size of the district; E-mail from E. Bach re labor issues; K. Copps DiPaola	0.20	33.00
03/09/2012	Telephone conference with L. Post re advocacy and political issues; E. Bach	0.20	47.00
03/12/2012	E-mail from E. Bach re redrawing library district boundaries; Analyze same; K. Copps DiPaola	0.30	49.50
03/13/2012	Work re alternative election methods; Work with K. Copps DiPaola re same; E-mail to M. J. Jakubowski; Work re options; E. Bach	1.80	423.00
03/13/2012	Conference with E. Bach re redrawing district lines; E-mail to/from E. Bach re same; Research re same; K. Copps DiPaola	1.70	280.50
03/15/2012	Plan use of ACT presentation time; Work re background issues; Work re real property		

	issues;		
	E. Bach	1.80	423.00
03/16/2012	E-mail to M.J. Jakubowski re legitimate expenditures of library funds; Work re maintenance services provided by municipalities;		
	E. Bach	1.70	399.50
03/19/2012	Document review in preparation for Buffalo meetings;		
	E. Bach	0.80	188.00
03/20/2012	Work re ACT meeting presentation;		
	E. Bach	0.90	211.50
03/20/2012	Telephone conference with E. Bach re enforceability of memorandum of understanding; Research re same;		
	K. Copps DiPaola	0.70	115.50
03/21/2012	Research re enforceability of memorandum of understanding; Conference with E. Bach re same, revising memorandum of agreement and status of redistricting process;		
	K. Copps DiPaola	2.00	330.00
03/22/2012	Prepare for meetings in Buffalo; Telephone conference with M.J. Jakubowski re same; Review DLD letter; Work re Power Point presentation;		
	E. Bach	3.40	799.00
03/22/2012	Revise memorandum of understanding; Conference with E. Bach re same; E-mails to/from E. Bach re same;		
	K. Copps DiPaola	0.40	66.00
03/23/2012	Travel to Buffalo; Meet with Trustees and staff of Amherst Public Library; Prepare for ACT annual meeting presentation;		
	E. Bach	9.80	2,303.00
03/24/2012	Attend ACT annual meeting; Travel from same;		
	E. Bach	9.40	2,209.00
03/26/2012	Follow-up from ACT meeting; E-mails to M.J. Jakubowski;		
	E. Bach	0.50	117.50
03/28/2012	E-mails to/from E. Bach and R. Schofield re lease; Telephone conference with E. Bach re same; Prepare list of items to include in lease;		
	K. Copps DiPaola	1.00	165.00
03/29/2012	Conference with R. Schofield re leases; Draft and revise outline re same;		
	K. Copps DiPaola	0.90	148.50
03/30/2012	Draft lease;		
	K. Copps DiPaola	2.70	445.50
		Sub-total Fees:	9,398.00

Summary of Fees

	Hours	Rate/Hr
Ellen Bach	32.90	235.00
Kathleen A. Copps DiPaola	10.10	165.00

Total hours: 43.00 218.56

**Total Fees Due for this Matter** \$ **9,398.00**

Reimbursable Costs

	Long Distance Telephone Charges	1.98
	Westlaw Research	98.99
03/23/2012	Soda for E. Bach while traveling (Chittenango Travel Plaza) re: Library Meeting	2.54
03/23/2012	Meal for E. Bach at Subway re: Library Meeting	6.13
03/23/2012	E. Bach dinner at Papaya Restaurant while attending meeting	23.03
03/23/2012	Parking while at Library Meeting (E. Bach)	7.00
03/23/2012	E. Bach lodging at Hyatt Regency while attending Meeting	173.02
03/24/2012	Mileage to/from Buffalo for Library (E. Bach)	344.66
03/24/2012	Soda for E. Bach while traveling (Indian Castle Travel Plaza) re: Library Meeting (E. Bach)	2.54
03/24/2012	Tolls to/from Buffalo for Library Meeting (E. Bach)	25.70
	<b>Total Reimbursable Costs</b>	<b>\$ <u>685.59</u></b>

**Total Fees and Costs Due** \$ **10,083.59**

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Buffalo and Erie County Public Library  
Mary Jean Jakubowski  
1 Lafayette Square  
Buffalo, New York 14203

Our Matter # 104235-001  
Current Structure and Funding Sources

For professional services rendered through April 30, 2012

04/02/2012	Draft lease; E-mails to/from E. Bach re same; K. Copps DiPaola	2.40	396.00
04/17/2012	E-mails to and from M. J. Jakubowski; Follow-up re scheduling issues; E. Bach	0.50	117.50
04/17/2012	Conference with E. Bach re lease; K. Copps DiPaola	0.10	16.50
04/18/2012	Review draft lease; Work re file; E-mail from M. J. Jakubowski; Telephone conference with same; Work re use of planning committee meeting and issues to present; E. Bach	1.20	282.00
04/19/2012	Prepare for Planning Committee meeting; Work re list of issues related to documents; Travel to and attend planning meeting; E. Bach	11.20	2,632.00
04/19/2012	E-mail to/from E. Bach and L. Post re outstanding issues in lease, memorandum of understanding and special legislation; Draft outline re same; Telephone conference with E. Bach re same; K. Copps DiPaola	0.90	148.50
04/20/2012	Meeting with M. J. Jakubowski and J. Doyle; Travel from Buffalo; E. Bach	7.40	1,739.00
04/25/2012	Work with M. J. Jakubowski re scheduling; Follow-up re same; E. Bach	0.30	70.50
04/26/2012	Work re advisory board issues; E. Bach	0.60	141.00

04/27/2012	Review and edit meeting minutes; E-mails to and from M. J. Jakubowski; Plan for May 24 Planning Committee discussion re advisory boards;		
	E. Bach	1.20	282.00
04/30/2012	Edit e-mail re impact of collective bargaining on topics that can be part of a Memo of Understanding between the System and ACT members; Work re Memo of Understanding language on Advisory Boards;		
	E. Bach	0.80	188.00
		Sub-total Fees:	6,013.00

Summary of Fees

	Hours	Rate/Hr
Ellen Bach	23.20	235.00
Kathleen A. Copps DiPaola	3.40	165.00
Total hours:	26.60	226.05

**Total Fees Due for this Matter** **\$ 6,013.00**

Reimbursable Costs

04/19/2012	Parking while at Library Meeting E. Bach	5.00
04/19/2012	Mileage to/from Buffalo for Library Meetings E. Bach	344.66
04/19/2012	Tolls to/from Buffalo for Library Meetings - E. Bach	25.70
04/19/2012	Meal for E. Bach while attending meeting at Buffalo Library from Subway	6.05
04/20/2012	Soda at McDonalds for E. Bach while traveling re: Library Meetings	2.33
04/20/2012	Parking while at Library Meeting E. Bach	6.00
<b>Total Reimbursable Costs</b>		<b>\$ 389.74</b>

<b>Total Fees and Costs Due</b>	<b>\$ 6,402.74</b>
<b>Total Charges Past Due</b>	<b>\$ 10,083.59</b>
<b>Total Charges Due</b>	<b>\$ 16,486.33</b>

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Buffalo, New York 14203

**For professional services rendered through May 31, 2012**

05/07/2012	Email from E. Bach re lease and advisory boards; K. Copps DiPaola	0.10	16.50
05/09/2012	Emails re districts created in 2011; Follow-up re questions on same; E. Bach	0.20	47.00
05/15/2012	Meeting with E. Bach regarding lease and advisory boards; K. Copps DiPaola	0.20	33.00
05/16/2012	Work with K. Copps DiPaola re advisory board issues and preparation for meetings in Buffalo; Review draft Donation Receipts and Use Policy; Work re preparation for Buffalo meetings; E. Bach	1.40	329.00
05/16/2012	Emails to/from E. Bach regarding donation receipts and use policy and advisory board issues; Review donation receipts and use policy and forms; K. Copps DiPaola	0.40	66.00
05/18/2012	Telephone conference with M. J. Jakubowski; E. Bach	0.50	117.50
05/21/2012	Emails to/from E. Bach regarding advisory board issues; K. Copps DiPaola	0.10	16.50
05/29/2012	Work with K. Copps DiPaola re advisory board issues; Emails with M. J. Jakubowski; E. Bach	1.10	258.50
05/29/2012	Meeting with E. Bach regarding advisory board issues; K. Copps DiPaola	1.20	198.00
05/30/2012	Work with K. Copps DiPaola re review of issues in Memo of Understanding; Instructions to K. Copps DiPaola re additional drafting; Work re insurance concern; Telephone conference with M. J. Jakubowski re ACT meeting on June 6 and meetings re leases; E. Bach	2.20	517.00
05/30/2012	Revise memorandum of understanding; Meeting with E. Bach regarding same; Emails		

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to/from J. Gerbini and E. Bach regarding advisory board insurance issue; Meeting with J. Gerbini regarding same; Meeting with E. Bach regarding same;

K. Copps DiPaola 2.90 478.50

05/30/2012 Emails to/from J. Gerbini and E. Bach regarding insurance issues and memorandum of understanding; Telephone conference with E. Bach regarding memorandum of understanding; Revise same;

K. Copps DiPaola 0.80 132.00

05/30/2012 Conference with K. Copps DiPaola re directors and officers insurance; Telephone message to R. Muncil re same; Emails re same;

J. Gerbini 0.50 125.00

05/31/2012 Work with K. Copps DiPaola re remaining issues concerning advisory board; Review questions from K. Copps DiPaola;

E. Bach 0.60 141.00

05/31/2012 Attention to directors & officer's coverage issue; Three telephone conferences with D. Lloyd of Rose & Kiernan re D&O (anonymous to client);

J. Gerbini 0.30 75.00

Sub-Total Fees: 2,550.50

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	6.00	235.00
Kathleen A. Copps DiPaola	5.70	165.00
Jean Gerbini	0.80	250.00
Total hours:	<u>12.50</u>	<u>204.04</u>

**Total Fees Due for this Matter:** \$ **2,550.50**

Reimbursable Costs

04/19/2012 Dinner for E. Bach at Hyatt Regency while attending Planning Committee meeting 21.98

04/19/2012 Lodging for E. Bach while attending Planning Committee Meeting 236.55

**Total Reimbursable Costs** \$ **258.53**

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Total Fees and Costs Due: \$	2,809.03
Total Charges Past Due: \$	<u>6,402.74</u>
Total Charges Due: \$	<u>9,211.77</u>



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Buffalo and Erie County Public Library  
Mary Jean Jakubowski  
1 Lafayette Square  
Buffalo, New York 14203

**For professional services rendered through June 30, 2012**

6/1/2012	Prepare for call to M. J. Jakubowski; Telephone conference with same; Follow-up work re Memo of Understanding; E. Bach	1.40	329.00
6/2/2012	Work re Memo of Understanding; E. Bach	0.70	164.50
6/4/2012	Edit Memo of Understanding; Prepare for ACT meeting; E. Bach	1.40	329.00
6/4/2012	Review member library contract; Email to/from E. Bach regarding same; K. Copps DiPaola	0.10	16.50
6/12/2012	Emails with M. J. Jakubowski; Work re logistics; E. Bach	0.30	70.50
6/15/2012	Work re preparation for ACT meeting; E. Bach	0.60	141.00
6/18/2012	Work re advisory board issues; E. Bach	1.10	258.50
6/19/2012	Additional revisions to Memo of Understanding; Preparation of power point for ACT meeting; Work with K. Copps DiPaola re same; Email S. Jacobs; E. Bach	3.50	822.50
6/19/2012	Emails to and from E. Bach regarding Memorandum of Understanding; Review and revise same; K. Copps DiPaola	0.90	148.50
6/20/2012	Prepare for ACT meeting; Travel to Buffalo for meeting and attend same; E. Bach	11.80	2,773.00
6/21/2012	Travel from Buffalo; E. Bach	4.90	1,151.50

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6/22/2012	Follow-up from ACT meeting; Notes re changes needed to Memo of Understanding; E. Bach	0.60	141.00
6/26/2012	Telephone conference with M. J. Jakubowski; Outline prep needed for July 23 and 24 meetings; Work re same; E. Bach	2.90	681.50
6/27/2012	Email to S. Jacobs re meetings on July 23 and 24; E. Bach	0.10	23.50
6/28/2012	Emails with M. J. Jakubowski re meetings on July 23 and 24; E. Bach	0.10	23.50
6/29/2012	Work re preparation for July 23 and 24th meetings in Erie County; E. Bach	0.50	117.50
Sub-Total Fees:			7,191.50

Summary of Fees

	Hours	Rate/Hr
Ellen Bach	29.90	235.00
Kathleen A. Cops DiPaola	1.00	165.00
Total hours:	30.90	232.73

**Total Fees Due for this Matter:** \$ 7,191.50

Reimbursable Costs

6/20/2012	Tolls to and from Buffalo for Library Meetings - E. Bach	24.90
6/20/2012	Mileage to and from Buffalo for Library Meetings - E. Bach	315.24
<b>Total Reimbursable Costs</b>		<b>\$ 340.14</b>

**Total Fees and Costs Due: \$ 7,531.64**

**Total Charges Past Due: \$ 0.00**

**Total Charges Due: \$ 7,531.64**

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Mary Jean Jakubowski  
1 Lafayette Square  
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**For professional services rendered through July 31, 2012**

7/2/2012	Work re travel to Buffalo and preparation for meetings; E. Bach	0.50	117.50
7/4/2012	Work re Memo of Understanding; E. Bach	1.00	235.00
7/5/2012	Additional research re issues in Memo of Understanding; Edit same; E. Bach	4.10	963.50
7/16/2012	Review emails from M.J. Jakubowski; Follow-up re meetings; E. Bach	0.30	70.50
7/17/2012	Work re lease agreement; E. Bach	3.10	728.50
7/18/2012	Research re ability to bind municipality to long term lease of real property; Work re lease agreement; Redline of Memo of Understanding to M. J. Jakubowski; E. Bach	4.80	1,128.00
7/19/2012	Work re lease provisions; Conference with R. Gach re same; Telephone conference with M. J. Jakubowski; Review Memo of Understanding and identify key issues for System Board; Telephone conference with System Board; E. Bach	4.70	1,104.50
7/20/2012	Prepare documents for lease meetings; Outline issues for discussion; Prepare documents for meeting with Ewell Free Library; E. Bach	3.20	752.00
7/22/2012	Travel to meeting at Grand Island Memorial Library and Audubon Library; E. Bach	5.00	1,175.00
7/23/2012	Prepare for meeting with Ewell Free Library; Review materials from Grand Island Memorial Library; Prepare for meetings re leases with municipalities; Attend meetings at Grand Island Memorial Library and Audubon Library;		

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	E. Bach	7.80	1,833.00
7/24/2012	Attend meeting with Ewell Free Library trustees and staff; Attend meeting at Hamburg Public Library; Travel for same;		
	E. Bach	10.30	2,420.50
7/25/2012	Work re meeting with ACT; Send document to S. Jacobs;		
	E. Bach	0.90	211.50
7/26/2012	Initial work re cy pres issue regarding will and deed for Ewell Free Library; Work with L. Kats re same;		
	E. Bach	2.00	470.00
7/26/2012	Conference with E. Bach regarding gifts to Alden Library;		
	L. Kats	0.80	180.00
7/27/2012	Research regarding cy pres proceeding;		
	L. Kats	1.20	270.00
7/28/2012	Research regarding cy pres proceeding;		
	L. Kats	0.80	180.00
7/30/2012	Prepare for telephone conference with S. Jacobs; Telephone conference with same; Work with L. Kats re cy pres substantive and procedural issues; Work re August 13 meeting;		
	E. Bach	2.90	681.50
7/30/2012	Research regarding cy pres; Meetings with E. Bach;		
	L. Kats	2.50	562.50
7/31/2012	Work re cy pres analysis; Review cases and statutes re same; Prepare summary of options re Ewell Free Library;		
	E. Bach	3.40	799.00
		Sub-Total Fees:	<u>13,882.50</u>

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	54.00	235.00
Lucy Kats	5.30	225.00
Total hours:	<u>59.30</u>	<u>234.11</u>

**Total Fees Due for this Matter:** \$ **13,882.50**

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Reimbursable Costs

	Photocopy Charges	50.00
6/20/2012	Lodging for E. Bach while attending meeting	227.45
6/20/2012	Dinner for E. Bach at Marriott while attending ACT meeting	24.09
7/23/2012	Lunch for E. Bach at Hyatt Regency while attending library meetings	13.91
7/23/2012	Parking while attending library meeting	6.00
7/24/2012	Mileage to/from various Library Meetings in Buffalo area - E. Bach	369.08
7/24/2012	Breakfast at Blue Fire Bar & Grill	4.35
7/24/2012	Tolls to/from Buffalo for Library Meetings - E. Bach	24.90
7/24/2012	Lunch for E. Bach at Comfort Zone Care while attending library meetings	11.94
7/25/2012	Lodging 7/25/12 for E. Bach at Buffalo Marriott Niagara while attending meetings in Buffalo	276.89
<b>Total Reimbursable Costs</b>		<b>\$ 1,008.61</b>

**Total Fees and Costs Due: \$ 14,891.11**

**Total Charges Past Due: \$ 7,531.64**

**Total Charges Due: \$ 22,422.75**

*Case One Bate*  
8-27-12

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Buffalo and Erie County Public Library  
Mary Jean Jakubowski  
1 Lafayette Square  
Buffalo, New York 14203

**For professional services rendered through August 31, 2012**

8/1/2012	Work re Cy press issue; Work re lease issues; E. Bach	2.40	564.00
8/3/2012	Work re analysis of options for Alden; E. Bach	1.00	235.00
8/6/2012	Plan for August 13 meeting with ACT; E. Bach	2.40	564.00
8/7/2012	Work re memorandum of understanding provisions on real property; Work re issues related to leases; Work with R. Schofield re potential lease issues; E. Bach	1.80	423.00
8/7/2012	Telephone conference with E. Bach re leases and Ewell Library real estate question; R. Schofield	0.50	117.50
8/8/2012	Edit memorandum of understanding language; Prepare for call with M. J. Jakubowski re same; Work with L. Kats re Alden deed and potential restraint on alienation; Prepare for August 13 meeting; Work re Collins issues; Review research results re restraint on alienation; E. Bach	5.80	1,363.00
8/8/2012	Meeting with E. Bach regarding restraints on alienation; Research regarding same; L. Kats	2.80	630.00
8/9/2012	Research regarding restraint on alienation; Draft memorandum to E. Bach regarding same; L. Kats	4.50	1,012.50
8/10/2012	Telephone conference with M. J. Jakubowski; E. Bach	0.90	211.50
8/13/2012	Prepare for ACT meeting; Travel to same; Attend same; E. Bach	9.80	2,303.00

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8/14/2012	Travel from Buffalo; E. Bach	4.90	1,151.50
8/15/2012	Make changes to memorandum of understanding; Draft board resolution; Work with M. J. Jakubowski re same; E. Bach	4.70	1,104.50
8/16/2012	Additional work re changes to memorandum of understanding and board resolution; E. Bach	1.30	305.50
8/17/2012	E-mails to and from S. Jacobs re memorandum of understanding and board resolution; Follow-up re same; E-mails with K. McClure re phone conference; E. Bach	1.70	399.50
8/20/2012	Telephone conference with S. Jacobs re memorandum of understanding and board resolution; Review and respond to e-mail from M. J. Jakubowski; Work re revisions to board resolution; E-mail to M. J. Jakubowski re same; E-mail to S. Jacobs re same; E. Bach	1.80	423.00
8/21/2012	Review e-mail from S. Jacobs re memorandum of understanding and board resolution; Respond to same; Clarification of e-mail from s. Jacobs to ACT members; E. Bach	0.80	188.00
8/22/2012	Review e-mail from D. Dietz and respond to same; Review e-mail from S. Jacobs; E-mail to M. J. Jakubowski re same; Prepare for call with Collins Public Library trustee; Telephone conference with same; E. Bach	5.10	1,198.50
8/23/2012	Draft e-mail to S. Jacobs re process issues; Work re same; E-mails to K. McClure; E. Bach	1.60	376.00
8/24/2012	Telephone conference with S. Jacobs; E. Bach	0.50	117.50
8/27/2012	Work re changes to memorandum of understanding; E-mails re same; E. Bach	3.90	916.50
8/29/2012	E-mails from S. Jacobs; E-mail from M. J. Jakubowski: Work re final document; E. Bach	0.60	141.00
8/30/2012	Review e-mail from S. Jacobs; Response to same; Telephone conference with S. Jacobs; E-mail to M. J. Jakubowski re same; E. Bach	1.80	423.00

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8/31/2012 E-mail from M. J. Jakubowski; Respond to same; E-mail to S. Jacobs; Multiple telephone conferences with S. Jacobs; E-mail to M. J. Jakubowski re board resolution; Change board resolution; E-mail to M. J. Jakubowski and S. Jacobs;

E. Bach 2.10 493.50

Sub-Total Fees: 14,661.50

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	54.90	235.00
Lucy Kats	7.30	225.00
Robert Schofield	0.50	235.00
Total hours:	<u>62.70</u>	<u>233.84</u>

**Total Fees Due for this Matter:** \$ **14,661.50**

Reimbursable Costs

	Photocopy Charges	30.00
8/13/2012	Tolls to and from Buffalo for Library Meetings - E. Bach	24.90
8/13/2012	Mileage to and from various Library Meetings in Buffalo area - E. Bach	337.44
<b>Total Reimbursable Costs</b>		<b>\$ 392.34</b>

**Total Fees and Costs Due: \$ 15,053.84**

**Total Charges Past Due: \$ 14,891.11**

**Total Charges Due: \$ 29,944.95**

*Cole to pay*  
*[Signature]*



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Buffalo and Erie County Public Library  
Mary Jean Jakubowski  
1 Lafayette Square  
Buffalo, New York 14203

**For professional services rendered through September 30, 2012**

9/4/2012	Follow-up re memorandum of understanding issues; E. Bach	0.30	70.50
9/6/2012	Follow-up re memorandum of understanding from Hamburg Public Library; E. Bach	0.20	47.00
9/10/2012	Telephone conference with M. Feeley; E. Bach	0.50	117.50
9/14/2012	Prepare for call with M. J. Jakubowski; Telephone conference with M. J. Jakubowski; E-mail to S. Jacobs re final memorandum of understanding; E. Bach	2.90	681.50
9/20/2012	Call with M. Feeley; Work re exhibits to memorandum of understanding; E. Bach	2.90	681.50
9/21/2012	E-mail from S. Jacobs re resolutions; Work re final memorandum of understanding; E-mail from M. J. Jakubowski; Review article re Eden Town Board; E. Bach	1.80	423.00
9/24/2012	Work re items requiring system board discussion and decision; E. Bach	1.10	258.50
		Sub-Total Fees:	<u>2,279.50</u>

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	9.70	235.00
Total hours:	<u>9.70</u>	<u>235.00</u>

**Total Fees Due for this Matter: \$ 2,279.50**

Reimbursable Costs

8/13/2012	Westlaw Research	19.18
	Lodging for E. Bach at Salvatore's Grand Hotel while attending meetings	112.61

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8/13/2012	Meal for E. Bach at Russell's Steakchop while attending meeting	19.94
<b>Total Reimbursable Costs</b>		<b>\$ <u>151.73</u></b>

<b>Total Fees and Costs Due: \$</b>	<b>2,431.23</b>
<b>Total Charges Past Due: \$</b>	<b><u>0.00</u></b>
<b>Total Charges Due: \$</b>	<b><u>2,431.23</u></b>

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Buffalo and Erie County Public Library  
Mary Jean Jakubowski  
1 Lafayette Square  
Buffalo, New York 14203

**For professional services rendered through October 31, 2012**

10/2/2012	E-mails re local opposition to library district; Review e-mail from S. Jacobs re Grand Island questions; E. Bach	0.40	94.00
10/9/2012	Review e-mail and letter from M. J. Jakubowski; Telephone conference with M. J. Jakubowski; Telephone conference with L. Post; Follow-up on multiple issues; E-mails re same; E. Bach	3.30	775.50
10/10/2012	Draft list of issues re legislation; Review legislation; Review Library Protection Act; Make additional modifications to legislation; E. Bach	4.80	1,128.00
10/11/2012	Draft e-mail to M. J. Jakubowski re inclusion of libraries in library district; Review Education Law provisions re transfer of library property; E-mail to S. Jacobs re Alden response; E-mail to S. Jacobs re amendment and appeal process; Telephone conference with M. J. Jakubowski; Edit summary of district; E. Bach	3.40	799.00
10/16/2012	Telephone conference with S. Jacobs re Grand Island questions about appeal and amend processes, ACT meeting, other issues; Follow-up re same; E. Bach	1.50	352.50
10/18/2012	E-mails with M. J. Jakubowski; Work re legislation issues; E. Bach	1.10	258.50
10/25/2012	Work with M. J. Jakubowski re next steps, timeframes, etc.; Work re same; E. Bach	1.10	258.50
10/26/2012	Additional revisions to summary of district option; Work re tax cap issues; Review legislation; Info re S. Cresswell and input on best approach; E. Bach	4.60	1,081.00
	Sub-Total Fees:		<u>4,747.00</u>

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Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	20.20	235.00
Total hours:	20.20	235.00

**Total Fees Due for this Matter:** \$ **4,747.00**

Reimbursable Costs

10/15/2012	Review letter for M. Feeley; E-mail to M. J. Jakubowski and S. Jacobs re same;	0.00
<b>Total Reimbursable Costs</b>		<b>\$ 0.00</b>

**Total Fees and Costs Due: \$ 4,747.00**

**Total Charges Past Due: \$ 0.00**

**Total Charges Due: \$ 4,747.00**

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Mary Jean Jakubowski  
1 Lafayette Square  
Buffalo, New York 14203

**For professional services rendered through November 30, 2012**

11/13/2012	Outline key points for meeting with Governor's office; Conference with M. J. Jakubowski, K. Stone and C.A. Batt re same;		
	E. Bach	2.30	540.50
11/26/2012	Draft response to Rural Library Coalition concerns; E-mail to M. J. Jakubowski re same;		
	E. Bach	2.00	470.00
11/28/2012	E-mails re Memorandum of Understanding; Send same to M. Borowiak;		
	E. Bach	0.10	23.50
		Sub-Total Fees:	<u>1,034.00</u>

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	4.40	235.00
Total hours:	<u>4.40</u>	<u>235.00</u>

**Total Fees Due for this Matter:** \$ **1,034.00**

Reimbursable Costs

11/13/2012	MAIDEN LANE OF ALBANY, INC.	20.00
<b>Total Reimbursable Costs</b>		<u>\$ 20.00</u>

**Total Fees and Costs Due: \$ 1,054.00**  
**Total Charges Past Due: \$ 4,747.00**  
**Total Charges Due: \$ 5,801.00**

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Buffalo and Erie County Public Library  
Mary Jean Jakubowski  
1 Lafayette Square  
Buffalo, New York 14203

**For professional services rendered through December 31, 2012**

12/05/12	Review e-mail from M. J. Jakubowski; Respond to same; E. Bach	0.20	47.00
12/06/12	Telephone conference with M. J. Jakubowski; Review e-mails from same; E. Bach	1.20	282.00
12/10/12	Work re questions for Collins Public Library; E. Bach	0.50	117.50
Sub-Total Fees:			<u>446.50</u>

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	1.90	235.00
Total hours:	<u>1.90</u>	<u>235.00</u>

<b>Total Fees Due for this Matter:</b>	\$	<b>446.50</b>
	<b>Total Fees and Costs Due: \$</b>	<b>446.50</b>
	<b>Total Charges Past Due: \$</b>	<b><u>1,054.00</u></b>
	<b>Total Charges Due: \$</b>	<b><u>1,500.50</u></b>