

WHITEMAN
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Invoice #: 375739
Invoice Date: 2/26/2013
Matter ID: 104235-001
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One Commerce Plaza
Albany, New York 12260
518-487-7600 phone
518-487-7776 fax

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

For professional services rendered through January 31, 2013

1/7/2013	Begin draft responses to questions posed by Town of Collins Public Library; Review Collins Public Library documents and questionnaire response; E. Bach	1.40	329.00
1/8/2013	Complete responses to questions posed by the Town of Collins Public Library; Work re issues concerning school district support for library; Review legislative language relevant to same; Review more language relevant to issues raised by library; E. Bach	5.70	1,339.50
1/9/2013	Final review of responses to Collins Public Library; E-mail to M. J. Jakubowski re same; E. Bach	0.60	141.00
1/15/2013	Review Q&A and edit same; Review original version; Work re legislative issues; E. Bach	1.90	446.50
1/16/2013	Follow-up corrections to Q&A; Begin work re fire districts; E. Bach	0.90	211.50
1/17/2013	Work re fire district; Research re state laws authorizing creation of fire districts by municipalities; E. Bach	3.20	752.00
1/18/2013	Analysis re constitutional requirements for representative voting; Research re compatibility of offices; Complete responses to questions posed by Alden trustee; E-mail to M. J. Jakubowski re same; E. Bach	4.90	1,151.50
1/22/2013	Additional edits to Q&A; Prepare for call with M. J. Jakubowski; Review legal research re effect of terms of deed; Work re options for Alden; E. Bach	3.90	916.50
1/23/2013	Telephone conference with M. J. Jakubowski; Follow-up re same; E. Bach	0.90	211.50
1/23/2013	Review memorandum on research of cy pres issue; E-Mail correspondence with E.		

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Albany, New York 12260
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	Bach;		
	L. Kats	0.10	23.50
1/24/2013	Review and edit responses to rural library coalition; E-mail to M. J. Jakubowski re same;		
	E. Bach	0.50	117.50
		Sub-Total Fees:	<u>5,640.00</u>

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	23.90	235.00
Lucy Kats	0.10	235.00
Total hours:	<u>24.00</u>	<u>235.00</u>

Total Fees Due for this Matter:	\$	5,640.00
	Total Fees and Costs Due: \$	5,640.00
	Total Charges Past Due: \$	<u>446.50</u>
	Total Charges Due: \$	<u>6,086.50</u>

WHITEMAN
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Invoice #: 376700
Invoice Date: 03/25/2013
Matter ID: 104235-001
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Albany, New York 12260
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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 February 28, 2013

02/20/2013	Review Home Rule provisions of NYS Constitution and State of Local Governments re potential for veto; Work re donation receipt policy;		
	E. Bach	1.40	329.00
02/26/2013	E-mails with M. J. Jakubowski;		
	E. Bach	0.30	70.50
02/28/2013	Review letter from Cheektowaga trustees;		
	E. Bach	0.20	47.00
		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>

Total Fees Due for this Matter:	\$	446.50
	Total Fees and Costs Due: \$	446.50
	Total Charges Past Due: \$	<u>5,640.00</u>
	Total Charges Due: \$	<u>6,086.50</u>

WHITEMAN
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Invoice #: 377709
Invoice Date: 04/24/2013
Matter ID: 104235-001
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518-487-7600 phone
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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 March 31, 2013

03/01/2013	Review letter from Cheektowaga trustees; E-mail to M. J. Jakubowski re same; E. Bach	0.50	117.50
03/04/2013	Telephone conference with M. J. Jakubowski; E. Bach	0.40	94.00
03/05/2013	Work re letter to Cheektowaga trustees; E. Bach	0.50	117.50
03/06/2013	Prepare list of questions for M. J. Jakubowski and K. Stone; Outline possible next steps and issues re Cheektowaga letter; Work with M. J. Jakubowski and K. Stone re same; E. Bach	2.80	658.00
03/07/2013	Draft letter to Cheektowaga trustees; E. Bach	1.50	352.50
03/11/2013	Work re response to Cheektowaga trustees; Work re population of communities in hill towns and of village and Town of Alden; Work re options for moving forward without support of all libraries; E. Bach	2.80	658.00
03/12/2013	Complete draft of response to Cheektowaga trustees; E. Bach	3.90	916.50
03/13/2013	Research re obligation of trustees relevant to majority decisions of board of trustees; Additional edits to Cheektowaga letter; E. Bach	2.60	611.00
03/14/2013	E-mails from M. J. Jakubowski and S. Jacobs; Respond to same; E. Bach	0.40	94.00
03/15/2013	Review e-mail from M. J. Jakubowski; Review changes to Cheektowaga letter; E-mail to M. J. Jakubowski re same; E. Bach	0.30	70.50

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03/19/2013	Review legislation and outline open issues and possible approaches; Outline possible modifications to Memorandum of Understanding; Work re possibility of excluding one legislative district from library district; Review legislation for technical corrections;		
	E. Bach	5.40	1,269.00
03/20/2013	Telephone conference with M. J. Jakubowski re preparation for planning committee meeting; Work re agenda for same; Follow-up re documents;		
	E. Bach	1.70	399.50
03/21/2013	Work with K. Goodroe re documents for M. J. Jakubowski; Review multiple e-mails from M. J. Jakubowski and respond to same; Review follow-up letter from Cheektowaga; Prepare for planning committee meeting; Phone in to planning committee meeting;		
	E. Bach	3.30	775.50
03/22/2013	Call to M. J. Jakubowski; E-mail to S. Jacobs;		
	E. Bach	0.50	117.50
03/27/2013	Review e-mail from M. J. Jakubowski; Review letter from Collins Public Library; Review draft letter from M. J. Jakubowski; Work re same;		
	E. Bach	0.40	94.00
03/28/2013	Edit Collins letter; Telephone conference with M. J. Jakubowski;		
	E. Bach	2.90	681.50
		Sub-Total Fees:	<u>7,026.50</u>

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	29.90	235.00
Total hours:	<u>29.90</u>	<u>235.00</u>

Total Fees Due for this Matter:	\$	7,026.50
	Total Fees and Costs Due: \$	7,026.50
	Total Charges Past Due: \$	<u>0.00</u>
	Total Charges Due: \$	<u>7,026.50</u>

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Invoice #: 378819
Invoice Date: 05/31/2013
Matter ID: 104235-001
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518-487-7600 phone
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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 April 30, 2013

04/22/2013	Work re status of information needed for each library's Memo of Understanding; E. Bach	1.20	282.00
04/24/2013	Telephone conference with Staff at SED re process for chartering new libraries and dissolving former libraries; E. Bach	0.50	117.50
04/30/2013	Review e-mail from P. Smith; Work re same; E-mail to M. J. Jakubowski; E-mail to P. Smith; E. Bach	0.80	188.00
Sub-Total Fees:			<u>587.50</u>

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	2.50	235.00
Total hours:	<u>2.50</u>	<u>235.00</u>

Total Fees Due for this Matter:	\$ 587.50
Total Fees and Costs Due:	\$ 587.50
Total Charges Past Due:	\$ <u>0.00</u>
Total Charges Due:	\$ <u>587.50</u>

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Invoice #: 379916
Invoice Date: 06/27/2013
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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 May 31, 2013

05/02/2013	E-mails to and from M. J. Jakubowski; Review letter from Cheektowaga trustee; E. Bach	0.40	94.00
05/15/2013	Call to M. J. Jakubowski; E. Bach	0.10	23.50
05/22/2013	Review documents from M. J. Jakubowski; Telephone conference with M. J. Jakubowski re questions; E. Bach	0.90	211.50
05/23/2013	Review Q&A on special districts and edit same; E-mail to M. J. Jakubowski re same; E. Bach	1.20	282.00
			Sub-Total Fees: <u>611.00</u>

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	2.60	235.00
Total hours:	<u>2.60</u>	<u>235.00</u>

Total Fees Due for this Matter: \$ **611.00**

Reimbursable Costs

Long Distance Telephone Charges 2.33
Total Reimbursable Costs \$ **2.33**

Total Fees and Costs Due: \$ 613.33

Total Charges Past Due: \$ 587.50

Total Charges Due: \$ 1,200.83

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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, 2013

06/03/2013	E-mail from M. J. Jakubowski and response to same; E. Bach	0.30	70.50
06/12/2013	Review legislation for remaining issues to be discussed with Planning Committee; E. Bach	1.40	329.00
06/13/2013	Prepare for Planning Committee meeting; Work with M. J. Jakubowski re same; Participate in same; E. Bach	3.40	799.00
06/17/2013	E-mails with M. J. Jakubowski re meeting with Marilla Free Library; Review file on Marilla Free Library, including questionnaire responses and deeds; E. Bach	0.80	188.00
06/18/2013	Telephone conference with M. J. Jakubowski; E-mails re Marilla Free Library; Telephone conference with Marilla Board of Trustees; Review e-mails re contracting library board meetings and deadline for voting on Memorandum of Understanding; E. Bach	2.80	658.00
06/27/2013	Draft e-mail to P. Smith re lease issues; E. Bach	1.80	423.00
06/28/2013	E-mails with M. J. Jakubowski; Work re letter to ACT members; E. Bach	0.60	141.00
Sub-Total Fees:			2,608.50

Summary of Fees

	Hours	Rate/Hr
Ellen Bach	11.10	235.00
Total hours:	11.10	235.00

Total Fees Due for this Matter: \$ 2,608.50

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Reimbursable Costs

Long Distance Telephone Charges	1.52
Total Reimbursable Costs	\$ 1.52

Total Fees and Costs Due: \$ 2,610.02

Total Charges Past Due: \$ 613.33

Total Charges Due: \$ 3,223.35

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Invoice #: 381422
Invoice Date: 08/16/2013
Matter ID: 104235-001
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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 July 31, 2013

07/01/2013	Begin draft of letter to contracting libraries; E. Bach	2.20	517.00
07/02/2013	Draft letter to libraries re deadlines for memorandum of understanding approval; Work re letter to all ACT members; E. Bach	3.70	869.50
07/04/2013	Draft letter confirming that libraries are participating in library district; Edit letter re need for decision for five remaining libraries; Complete draft of e-mail to P. Smith re lease issues; E. Bach	3.30	775.50
07/17/2013	Review e-mail from M. J. Jakubowski; Initial review of documents; Respond to same; E. Bach	0.60	141.00
07/22/2013	Work re meetings in Buffalo; Work re memorandum of understanding exhibits; E. Bach	0.70	164.50
07/26/2013	Review files regarding building and materials ownership; E. Bach	0.40	94.00
		Sub-Total Fees:	<u>2,561.50</u>

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	10.90	235.00
Total hours:	<u>10.90</u>	<u>235.00</u>

Total Fees Due for this Matter: \$ **2,561.50**

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Total Fees and Costs Due: \$	2,561.50
Total Charges Past Due: \$	<u>2,610.02</u>
Total Charges Due: \$	<u>5,171.52</u>

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Invoice #: 383016
Invoice Date: 9/30/2013
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Buffalo and Erie County Public Library
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Buffalo, New York 14203

For professional services rendered through August 31, 2013

8/2/2013	E-mail with M. J. Jakubowski; E. Bach	0.10	23.50
8/8/2013	Review letter from S. Chapman; Telephone conference with M. J. Jakubowski; Call to M. Feeley; E. Bach	0.30	70.50
8/9/2013	Review schedule for M. J. Jakubowski; E. Bach	0.10	23.50
8/12/2013	Work re form of Memorandum of Understanding exhibit A; Work re exhibit B; Prepare for meeting with Clarence Public Library; E. Bach	4.20	987.00
8/13/2013	Work with S. Lenihan re Alden letter; E-mails with M. J. Jakubowski re same; Draft exhibits; E. Bach	4.30	1,010.50
8/14/2013	Work re Memorandum of Understanding exhibits B and C; Revise exhibit A; E. Bach	2.20	517.00
8/15/2013	Work re Memorandum of Understanding and preparation for Buffalo meetings; E-mail to M. J. Jakubowski re Tonawanda Memorandum of Understanding; E. Bach	6.50	1,527.50
8/16/2013	Telephone conference with J. Arnoff; Work re preparation for meetings in Erie County; Work re documents needed for meetings; Work re personal property issues; E. Bach	4.70	1,104.50
8/18/2013	Travel to Buffalo; Prepare for meetings; E. Bach	4.60	1,081.00
8/19/2013	Travel to Clarence Public Library and meet with staff and trustees re personal property issues; Meet with Newstead Public Library director re personal property issues; Prepare for meetings with Elma Public Library and Boston Free Library; Work re charter		

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	issues; Work re real property issues; Prepare for meeting with M. J. Jakubowski and P. Martin;		
	E. Bach	12.10	2,843.50
8/20/2013	Meet with trustees of Boston Free Library; Meet with P. Martin and M. J. Jakubowski; Meet with trustees and directors at Town of Tonawanda Public Library; Meet with Elma Public Library trustees and director; Prepare for meeting with Cheektowaga Public Library; Prepare for meeting with M. J. Jakubowski, K. Stone and C. Batt; Prepare for meeting with Rural Libraries Coalition;		
	E. Bach	13.10	3,078.50
8/21/2013	Meet with trustees and director at Cheektowaga Public Library; Meet with M. J. Jakubowski, K. Stone and C. Batz re outstanding issues; Telephone conference with Grand Island Library director; Meet with Rural Library Coalition; Work re Grand Island Memo of Understanding;		
	E. Bach	9.40	2,209.00
8/22/2013	Telephone conference with B. Burt; Make revisions to exhibits; Modify form of Exhibit A; Travel from Buffalo;		
	E. Bach	6.10	1,433.50
8/23/2013	Make action lists from meetings with contracting libraries; Work re preparation of Memorandum of Understanding;		
	E. Bach	2.90	681.50
8/26/2013	Work re Memorandum of Understanding and exhibits; Call to R. Butler Smith; Calls to other contracting libraries; Work re modifications to Memorandum of Understanding;		
	E. Bach	5.00	1,175.00
8/27/2013	Telephone conference with M. Mummery at Manilla Free Library; Work re remaining issues in Memorandum of Understanding exhibits; E-mail to K. Stone re equipment issues;		
	E. Bach	6.80	1,598.00
8/29/2013	Work re additional information needed for Memorandum of Understanding; Telephone conference with R. Butler Smith; Modify Amherst Memorandum of Understanding exhibits; Finalize same and forward to M. J. Jakubowski; Work with M. Mummery re questions about exhibits; E-mail M. J. Jakubowski re Memorandum of Understanding; Call to contract libraries;		
	E. Bach	4.50	1,057.50
8/30/2013	Telephone conference with director at Orchard Park Public Library; Work re Memo of Understanding; E-mail to M. J. Jakubowski re same; E-mails to M. J. Jakubowski re follow-up to libraries; E-mail from C. Bazan; Work re Boston Library; Telephone conference with M. Mummery;		

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E. Bach	2.80	658.00
	Sub-Total Fees:	<u>21,079.50</u>

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	89.70	235.00
Total hours:	<u>89.70</u>	<u>235.00</u>

Total Fees Due for this Matter: \$ **21,079.50**

Reimbursable Costs

	Long Distance Telephone Charges	1.83
8/18/2013	ELLEN BACH - Mileage to and from Buffalo re library visits plus tolls	367.94
8/18/2013	AMERICAN EXPRESS - Lodging at Hyatt Buffalo while visiting libraries 8/18/13 - 8/22/13	745.34
8/19/2013	AMERICAN EXPRESS - Dinner for E. Bach at Seabar while visiting various libraries	15.23
8/19/2013	E. BACH Parking re library visits	6.00
8/19/2013	Sales Tax - Client expenses - Tax pmt for AMEX Charge at Seabar	1.21
8/22/2013	ELLEN BACH - Parking while in Buffalo for library visits	26.00
Total Reimbursable Costs		<u>\$ 1,163.55</u>

Total Fees and Costs Due: \$ 22,243.05

Total Charges Past Due: \$ 0.00

Total Charges Due: \$ 22,243.05

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Invoice Date: 10/31/2013
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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, 2013

9/3/2013	Conference with R. Gach re deed restrictions for Boston; E-mails with M. J. Jakubowski re Planning Committee and next steps; Telephone conference with M. Mooney; Telephone conference with J. Hillberger; Telephone conference with G. Howell re Lancaster exhibits;		
	E. Bach	3.00	705.00
9/4/2013	Telephone conference with J. Johnston re exhibits for Lackawanna Public Library;		
	E. Bach	2.00	470.00
9/6/2013	Telephone conference with E. Bach re Home Rule Message issues;		
	R. Schofield	0.50	117.50
9/9/2013	Work re exhibits for Lackawanna, Marilla and Clarence; Work with S. Borowicz re real estate issue; Work re home rule issues; Respond to questions from K. McClure; Additional document from Newstead;		
	E. Bach	3.70	869.50
9/10/2013	Telephone conference with S. Borowicz re deed restrictions; Work with R. Gach re same; Work re Exhibit B from Town of Collins Public Library; Work re Exhibit B for Hamburg Public Library;		
	E. Bach	3.40	799.00
9/10/2013	Telephone conference with E. Bach and Boston Free Library; Research deed restriction;		
	R. Gach	2.60	663.00
9/11/2013	Work re Clarence Public Library exhibit B; Work re Lackawanna Public Library exhibit B; E-mail to M. J. Jakubowski re deed restriction for Boston Free Library; Work re Ewell Free Library deed issue; Work with L. Kats re same;		
	E. Bach	4.00	940.00
9/11/2013	Telephone conference with E. Bach regarding charitable trust status under the common law; Research regarding same;		
	L. Kats	1.30	305.50
9/12/2013	E-mail exchange with S. Borowicz; E-mails with M. Murnery; E-mails with C. Bazan;		

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	E. Bach	0.50	117.50
9/13/2013	Research regarding Charitable Trust Doctrine as applied to municipal charities;		
	L. Kats	2.00	470.00
9/15/2013	Research regarding common law on charitable trusts;		
	L. Kats	0.80	188.00
9/16/2013	Work with L. Kats re absolute gift analysis; Review caselaw re same;		
	E. Bach	2.70	634.50
9/16/2013	Research regarding outright charitable gifts, charitable trusts and possibility of reverter; Meeting with E. Bach regarding same;		
	L. Kats	1.70	399.50
9/17/2013	Telephone conference with M. Mummery; Review e-mail from J. Stelzle; Telephone conference with M.A. Hoover at Orchard Park Public Library;		
	E. Bach	0.80	188.00
9/19/2013	Work re Lancaster Memorandum of Understanding; Work re Marilla Memorandum of Understanding; E-mails re same; Follow-up re deed restriction for Boston;		
	E. Bach	1.50	352.50
9/20/2013	E-mails with Lancaster and Marilla re Memoranda of Understanding;		
	E. Bach	0.30	70.50
9/24/2013	Telephone conference with M. J. Jakubowski re Clarence Public Library Memorandum of Understanding; Work re meeting for Clarence; E-mails re same;		
	E. Bach	0.60	141.00
9/25/2013	Prepare for meeting with Clarence Public Library; Collect and review documents and notes re same; Work re status of Memoranda of Understanding;		
	E. Bach	1.20	282.00
9/26/2013	Work re preparation for meeting with Clarence Public Library; Work re Boston deed restriction;		
	E. Bach	1.20	282.00
9/27/2013	Prepare for meeting with Clarence Public Library; Attend same;		
	E. Bach	2.90	681.50
9/30/2013	Work with R. Gach re Boston deed restriction;		
	E. Bach	0.30	70.50

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Sub-Total Fees: 8,747.00

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	28.10	235.00
Robert Gach	2.60	255.00
Lucy Kats	5.80	235.00
Robert Schofield	0.50	235.00
Total hours:	<u>37.00</u>	<u>236.41</u>

Total Fees Due for this Matter: \$ 8,747.00

Reimbursable Costs

9/30/2013 LEXISNEXIS 44.99
Total Reimbursable Costs \$ 44.99

Total Fees and Costs Due: \$ 8,791.99

Total Charges Past Due: \$ 0.00

Total Charges Due: \$ 8,791.99

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Invoice #: 384806
Invoice Date: 11/20/2013
Matter ID: 104235-001
Current Structure and Funding Sources
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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, 2013

10/1/2013	Work with R. Gach re deed restriction for Boston Free Library; Edit same; E-mail to R. Gach re same; Email to M. J. Jakubowski re same; Email to S. Borowicz; E. Bach	2.90	681.50
10/1/2013	Draft deed restriction for Boston Free Library; R. Gach	2.10	535.50
10/1/2013	Spoke with R. Gach; Researched enforceability issues with restrictive covenants; Reviewed deed restriction for conformance with rules of construction; Spoke with R. Gach; C. Lester	3.10	542.50
10/2/2013	Respond to questions from M. J. Jakubowski; Email re follow-up on Boston; Draft email re meeting at Clarence Public Library; E. Bach	1.20	282.00
10/3/2013	Email from J. Hillburger and response to same; Work re letter to counsel for Alden (Ewell) Free Library; E. Bach	0.90	211.50
10/7/2013	Work with L. Kats re legislative language to cover cy pres issues and letter to Alden counsel re deed issue; Email to J. Hilburger; E. Bach	1.70	399.50
10/7/2013	Meeting with E. Bach regarding letter to Alden Library regarding drafting legislation; L. Kats	0.30	70.50
10/8/2013	Review email from J. Hilburger; E. Bach	0.10	23.50
10/9/2013	Prepare for call with M. J. Jakubowski re Clarence Public Library; Telephone conference with conference with M. J. Jakubowski re same; Work re email with J. Hilburger; E. Bach	1.10	258.50
10/9/2013	Meetings with C. Lester regarding research on possibility of charitable gift reverter;		

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	L. Kats	0.40	94.00
10/9/2013	Met with L. Kats; Read case L. Kats found and researched whether it is still good law;		
	C. Lester	3.80	665.00
10/10/2013	Work with L. Kats re additional legislative language to address cy pres issue; Telephone conference with M. J. Jakubowski; Prepare for and attend Planning Committee meeting by phone;		
	E. Bach	3.90	916.50
10/10/2013	Meetings with E. Bach; Research regarding bequest to an organization that is dissolved or consolidated; Revise proposed legislation creating library district; Revise legislation regarding public library district;		
	L. Kats	6.20	1,457.00
10/11/2013	Review emails from M. J. Jakubowski; Telephone conference with M. J. Jakubowski ; Email to M. Perley; Telephone conference with same;		
	E. Bach	1.30	305.50
10/11/2013	Draft letter to counsel of Alden Library; Research regarding additional precedent for consolidated entity's successor to charitable gifts;		
	L. Kats	4.20	987.00
10/14/2013	Draft letter to counsel of Alden Library;		
	L. Kats	2.50	587.50
10/15/2013	Review draft letter to Alden counsel; Work with L. Kats re same;		
	E. Bach	0.60	141.00
10/15/2013	Revise letter to Alden Library counsel; Meeting with E. Bach regarding same;		
	L. Kats	2.40	564.00
10/18/2013	Emails with M. J. Jakubowski re Clarence Public Library;		
	E. Bach	0.30	70.50
10/21/2013	Edit letter to M. Feeley;		
	E. Bach	1.90	446.50
10/22/2013	Finalize letter to M. Feeley; E-mail to M. J. Jakubowski re same; Follow-up re other outstanding issues;		
	E. Bach	1.30	305.50
10/24/2013	Work with M. Mooney re outstanding issues with Memorandum of Understanding exhibits; Follow-up re same;		

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	E. Bach	0.40	94.00
10/25/2013	Telephone conference with M. J. Jakubowski; Work re letter to S. Chapman; Email to J. Hilburger;		
	E. Bach	1.20	282.00
10/28/2013	Telephone conference with L. Meckler; Telephone conference with M. Mooney; Emails from M. J. Jakubowski; Emails from J. Hilburger and respond to same;		
	E. Bach	1.90	446.50
10/29/2013	Work re Memorandum of Understanding exhibits for Clarence Public Libby; Telephone conference with M. J. Jakubowski re same; Edit letter to Alden from J. Connors;		
	E. Bach	3.90	916.50
10/30/2013	Emails to and from S. Borowicz re deed restriction; Email from J. Hilburger re Memorandum of Understanding exhibits;		
	E. Bach	0.30	70.50
10/31/2013	E-mails to M. J. Jakubowski re multiple issues; Telephone conference with M. Perley; Email to M. J. Jakubowski re same;		
	E. Bach	0.60	141.00
		Sub-Total Fees:	<u>11,495.50</u>

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	25.50	235.00
Robert Gach	2.10	255.00
Lucy Kats	16.00	235.00
Chelsey Lester	6.90	175.00
Total hours:	<u>50.50</u>	<u>227.63</u>

Total Fees Due for this Matter: \$ **11,495.50**

Reimbursable Costs

Telecommunications and Data Services 1.01
Total Reimbursable Costs \$ **1.01**

Total Fees and Costs Due: \$ 11,496.51
Total Charges Past Due: \$ 8,791.99
Total Charges Due: \$ 20,288.50

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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 November 30, 2013

11/1/2013	Emails to M. J. Jakubowski re MOU for Clarence Public Library; E. Bach	0.30	70.50
11/4/2013	Make revisions to Clarence Public Library exhibits to MOU; Email to M. J. Jakubowski re same; Telephone conference with M. J. Jakubowski re board resolution and related issues; E. Bach	1.30	305.50
11/6/2013	Email from M. J. Jakubowski re Clarence meeting; E. Bach	0.10	23.50
11/7/2013	Work re changes to legislation; Work re deed restriction for Boston Free Library; Prepare for ACT meeting; E. Bach	3.40	799.00
11/8/2013	Work re legislation; Multiple emails to S. Borowicz; Emails to M. Perley; Email to M. J. Jakubowski ; Prepare for ACT meeting; Travel to Buffalo; E. Bach	9.80	2,303.00
11/8/2013	Telephone conference with E. Bach re assignment; V. Volpov	0.20	35.00
11/9/2013	Present draft legislation to ACT members; Travel from Clarence Public Library; E. Bach	8.50	1,997.50
11/12/2013	Work re legislation; Research re power of state legislature to modify a county charter; Work with V. Volpov re same; Telephone conference with M. J. Jakubowski; E. Bach	5.80	1,363.00
11/12/2013	Conference with E. Bach re municipal home rule law and the proposed legislation; Research re amending county charter by state legislation; V. Volpov	3.20	560.00
11/13/2013	Research re amending county charter by state legislation; Prepare notes re same;		

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	V. Volpov	5.20	910.00
11/14/2013	Work with V. Volpov re ability to legislate change to county charter; Research re property tax exemption for seniors; Review letter from Cheektowaga trustee; Emails to M. J. Jakubowski;		
	E. Bach	5.80	1,363.00
11/14/2013	Conference with E. Bach re research;		
	V. Volpov	1.20	210.00
11/15/2013	Telephone conference with ORPS; Work re exemption issues;		
	E. Bach	0.80	188.00
11/17/2013	Research re constitutional home rule provisions;		
	V. Volpov	2.10	367.50
11/18/2013	Work re tax exemptions; Draft email to ORPTS counsel re same;		
	E. Bach	2.30	540.50
11/18/2013	Research re constitutional restrictions on the Legislature's amendment of local law; Conference with Judge Levine re same;		
	V. Volpov	3.10	542.50
11/19/2013	Work re language for legislation to eliminate the county charter language re Buffalo and Erie County Public Library; Work with V. Volpov re constitutional and statutory analysis; Follow-up re same; Review relevant statutory and constitutional provisions;		
	E. Bach	3.70	869.50
11/19/2013	Research re constitutional restrictions on the Legislature's amendment of a local law; Conference with E. Bach re same;		
	V. Volpov	2.30	402.50
11/20/2013	Work re MOU for Boston Free Library; Email to M. Perley and S. Borowicz re same; Prepare for board meeting; Work re issues raised in J. Amoff email; Emails to M. J. Jakubowski re same; Work re county charter concerns;		
	E. Bach	5.80	1,363.00
11/20/2013	Conference with E. Bach re: citizenship requirement for library position.		
	L. Thiele	0.20	55.00
11/20/2013	Draft memo re constitutionality of the proposed state legislation amending the Erie County Charter;		
	V. Volpov	4.30	752.50
11/21/2013	Travel to and from Buffalo; Prepare for meeting with Board of Trustees; Attend meeting		

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	with Board of Trustees;		
	E. Bach	13.80	3,243.00
11/21/2013	Draft research memorandum re proposed amendment of the Erie County Charter;		
	V. Volpov	2.60	455.00
11/25/2013	Email to M. J. Jakubowski; Work re document for County executive;		
	E. Bach	0.30	70.50
11/26/2013	Emails with M. J. Jakubowski; Work re response to J. Amoff;		
	E. Bach	0.50	117.50
11/26/2013	Draft research memo re constitutional home rule implications of the proposed legislation;		
	V. Volpov	1.50	262.50
11/27/2013	Draft memo re constitutionality of the proposed amendment to the County Charter;		
	E-mail E. Bach re same;		
	V. Volpov	1.10	192.50
		Sub-Total Fees:	<u>19,362.00</u>

Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	62.20	235.00
Leslie Thiele	0.20	275.00
Vitaliy Volpov	26.80	175.00
Total hours:	<u>89.20</u>	<u>217.06</u>

Total Fees Due for this Matter: \$ **19,362.00**

Reimbursable Costs

	Telecommunications and Data Services	0.69
11/8/2013	Lodging at Salvatore's Grand Hotel for E. Bach while attending meeting at Clarence Library in Buffalo	158.11
11/8/2013	Meals for E. Bach at Russels Restaurant while attending meeting at Clarence Library in Buffalo	31.46
11/9/2013	E. Bach Mileage to and from Buffalo for Clarence Library Meeting	311.32
11/9/2013	E. Bach Tolls to and from Buffalo for Clarence Library Meeting	24.14
11/9/2013	E. Bach Soda at Toll Plaza while on way to Buffalo for Clarence Library Meeting	2.32
11/9/2013	Meal at Subway for E. Bach while attending meeting at Clarence Library	8.97
11/21/2013	E. Bach Mileage from Albany to Buffalo and return for meeting	320.92

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11/21/2013	E. Bach Tolls from Albany to Buffalo and return for meeting in Buffalo	24.42
Total Reimbursable Costs		\$ <u>882.35</u>

Total Fees and Costs Due: \$ 20,244.35

Total Charges Past Due: \$ 11,496.51

Total Charges Due: \$ 31,740.86

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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, 2013

12/4/2013	Emails with M. J. Jakubowski; E. Bach	0.10	23.50
12/5/2013	Meet with M. J. Jakubowski, L. Post and leadership at the State Library; E. Bach	2.70	634.50
12/6/2013	Prepare for meeting with county executive; E. Bach	0.70	164.50
12/9/2013	Travel to and from meeting with County Executive; Meet with M. J. Jakubowski, J. Connors and T. Johnson; Meet with M. Polancarz, R. Tobe, N. Starrs; Followup re same; E. Bach	10.00	2,350.00
12/12/2013	Review email from M. J. Jakubowski re response from R. Tobe; Outline responses to each issue raised; E. Bach	3.40	799.00
12/13/2013	Email M. Feeley; Work re letter to R. Tobe; E. Bach	0.70	164.50
12/16/2013	Work re letter to R. Tobe; E. Bach	1.50	352.50
12/17/2013	Review the Poughkeepsie case and subsequent court decisions citing the Poughkeepsie case; Review relevant ALR materials; Refine analysis for letter; Edit same; E. Bach	4.80	1,128.00
12/18/2013	Work re letter to R. Tobe; Finalize same; Email to J. Connors, M. J. Jakubowski and T. Johnson re same; Follow-up emails; Research re Erie County Control Board; E. Bach	4.10	963.50
	Sub-Total Fees:		<u>6,580.00</u>

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Summary of Fees

	<u>Hours</u>	<u>Rate/Hr</u>
Ellen Bach	28.00	235.00
Total hours:	28.00	235.00

Total Fees Due for this Matter: \$ **6,580.00**

Reimbursable Costs

	Photocopy Charges - Black & White	0.60
	Postage	0.46
	Long Distance Telephone Charges	4.72
	Westlaw Research - November 2013	375.60
12/10/2013	E. Bach Mileage from Albany to Buffalo and return for meeting	320.92
12/10/2013	E. Bach Tolls from Albany to Buffalo and return for meeting in Buffalo	24.42
Total Reimbursable Costs		\$ 726.72

Total Fees and Costs Due: \$ 7,306.72

Total Charges Past Due: \$ 0.00

Total Charges Due: \$ 7,306.72