

Invoice Date: 06/05/15

Fed ID #31-1425096

File No. 05-016.96

Due Date: 07/05/2015

Invoice No. 166117

Period Ending: 4/28/15

Bergen Community College
 Maria Ferrara
 President's Office
 400 Paramus Road
 Paramus, NJ 07652

File Insurance Coverage - Ocampo
 Description: NOT SUBJECT TO CAP

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/16/15	Alice M. Bergen	Draft correspondence to A. Accardi re consent order.	0.20	30.00
04/20/15	Alice M. Bergen	Preliminary review and analysis of S. Raso deposition to brief.	1.50	225.00
04/21/15	Alice M. Bergen	Review and analysis of [REDACTED] letter response to [REDACTED] PO's complaint.	0.70	105.00
04/22/15	Alice M. Bergen	Review and analysis of S. Raso deposition transcript [REDACTED] drafting brief on remand.	1.00	150.00
04/22/15	Alice M. Bergen	Continue to research and analyze potential damages in EEOC for brief on remand.	1.50	225.00
04/22/15	Alice M. Bergen	Review and analysis of [REDACTED] re for drafting brief on remand.	2.00	300.00
04/23/15	Alice M. Bergen	Preliminary draft of brief on remand.	1.50	225.00
04/23/15	Alice M. Bergen	Review and analysis of appellate division briefs [REDACTED] on of drafting remand brief.	1.00	150.00
04/23/15	Alice M. Bergen	Review and analysis of file from Collins in preparation [REDACTED] mand brief.	2.00	300.00
04/23/15	Alice M. Bergen	Correspond with S. Raso re [REDACTED] [REDACTED] response to complaint.	0.40	60.00
04/23/15	Alice M. Bergen	Review and analysis of [REDACTED] Welch letter in preparation of the deposition.	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/23/15	Alice M. Bergen	Review and analysis of [redacted] Welch deposition transcript [redacted] preparation of drafting brief on remand.	1.00	150.00
04/23/15	Alice M. Bergen	Review and analysis of [redacted] in support of [redacted] [redacted] preparation of filing brief on remand.	0.40	60.00
04/24/15	Alice M. Bergen	Review and analysis of [redacted] FDICIA investigation.	1.80	270.00
04/24/15	Alice M. Bergen	Continue review and analysis of [redacted] P. Welch deposition [redacted] [redacted]	1.50	225.00
04/24/15	Alice M. Bergen	Review and analysis of [redacted] N. Ocampo deposition [redacted]	1.70	255.00
04/24/15	Victoria A. Flynn	Follow up with AB re: [redacted] status of motion, review of [redacted] [redacted]	1.00	150.00
04/27/15	Alice M. Bergen	Draft statement of facts section for brief on remand.	2.50	375.00
04/27/15	Alice M. Bergen	Draft procedural history section for brief on remand.	1.00	150.00
04/27/15	Alice M. Bergen	Draft argument section as to reasonable expectations of the College for brief on remand.	2.00	300.00
04/27/15	Alice M. Bergen	Research and analysis of [redacted] law on reasonable [redacted] expectations of the College for brief on remand.	2.50	375.00
04/28/15	Alice M. Bergen	Review and analysis of [redacted] [redacted] for brief on remand.	1.00	150.00
04/28/15	Alice M. Bergen	Incorporate S. Raso's deposition transcript into brief on remand.	1.50	225.00
04/28/15	Alice M. Bergen	Draft legal argument section as to contract law and insurance policies for brief on remand.	1.00	150.00
04/28/15	Alice M. Bergen	Continue to incorporate S. Raso's deposition transcript into brief on remand.	1.50	225.00
04/28/15	Alice M. Bergen	Draft argument section, point II as to settlement for brief on remand.	1.00	150.00
04/28/15	Alice M. Bergen	Research [redacted] FDIC filings, and draft argument section for [redacted] brief on remand as to same.	1.50	225.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/28/15	Victoria A. Flynn	Review of draft arguments; edit and revise same	2.00	300.00
Total			37.50	\$ 5,625.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Victoria A. Flynn	Partner	3.00		150.00		450.00
Alice M. Bergen	Associate	34.50		150.00		5,175.00
Total Professional Fees					\$	5,625.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	28.60
Total Disb.		28.60

Fees	\$	5,625.00
Disbursements	\$	28.60

CURRENT INVOICE DUE	\$	5,653.60
Previous Balance Due	\$	4,770.90
TOTAL AMOUNT DUE	\$	<u>10,424.50</u>

Invoice Date: 06/05/15

Fed ID #31-1425096
Due Date: 07/05/2015File No. 15-008.2.5
Invoice No. 166128
Period Ending: 5/10/15Bergen Community College
B. Kaye Walter, President
President's Office
400 Paramus Road
Paramus, NJ 07652File **Francis Schmidt v. BCC - Grievance Discrimination**
Description: **NOT SUBJECT TO CAP****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/16/15	George Frino	Receipt, review and analysis of client e-mail and prepare reply	0.50	75.00
04/09/15	George Frino	Receipt, review and analysis of client grievance material.	0.70	105.00
04/10/15	George Frino	Prepare for and participate in conference call with client	0.80	120.00
04/22/15	Susan Volkert	Review Francis Schmidt file	0.90	135.00
04/22/15	George Frino	Commence review and analysis of file materials; conference with S. Volkert (Schmidt).	1.90	285.00
04/23/15	George Frino	Receipt, review and analysis [REDACTED] from client; conference with S. Volkert re: status of matter concerning grievance; conference with client (Francis Schmidt).	2.50	375.00
04/24/15	George Frino	Continue review and analysis of client material.	1.00	150.00
04/27/15	George Frino	Receipt, review and analysis of additional client material. (Schmidt)	1.00	150.00
04/29/15	George Frino	Receipt, review and analysis of additional [REDACTED] material; research re: [REDACTED]. (Schmidt)	2.20	330.00
04/29/15	Judy A. Verrone	Emails from and to J. Shepisi re Schmidt	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/30/15	George Frino	Receipt, review and analysis of additional client material; conference with S. Volkert re: status; further review and analysis [REDACTED]	2.90	435.00
05/01/15	George Frino	Continue research re: [REDACTED] <u>Final Amendment Cases</u> conference with S. Volkert.	2.40	360.00
05/04/15	Daniel J. Bardzell	Pulling cases and case histories for GF.	0.50	75.00
05/04/15	George Frino	Continue research re: [REDACTED] issues [REDACTED]	3.50	525.00
05/05/15	George Frino	Continue research re: [REDACTED]	1.40	210.00
05/06/15	Susan Volkert	Review documents in preparation for response to grievance	1.80	270.00
05/07/15	Susan Volkert	Preparation for response to grievance	1.60	240.00
05/08/15	Susan Volkert	Preparation of response to grievance	2.70	405.00
Total			28.50	\$ 4,275.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
George Frino	Partner	20.80		150.00		3,120.00
Judy A. Verrone	Partner	0.20		150.00		30.00
Susan Volkert	Partner	7.00		150.00		1,050.00
Daniel J. Bardzell	Associate	0.50		150.00		75.00
Total Professional Fees					\$	4,275.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	4.50

Total Disb. 4.50

Fees \$ 4,275.00
 Disbursements \$ 4.50

CURRENT INVOICE DUE

\$ 4,279.50

Invoice Date: 06/05/15

Fed ID #31-1425096
 Due Date: 07/05/2015

File No. 15-008.4
 Invoice No. 166130
 Period Ending: 5/10/15

Bergen Community College
 B. Kaye Walter, President
 President's Office
 400 Paramus Road
 Paramus, NJ 07652

File Health Professional Building Construction Project
Description: NOT SUBJECT TO CAP

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/29/15	Judy A. Verrone	Email from W. Corcoran re new schedule/change order	0.10	15.00
Total			0.10 \$	15.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Judy A. Verrone	Partner	0.10		150.00		15.00
Total Professional Fees					\$	15.00

Fees \$ 15.00

CURRENT INVOICE DUE \$ **15.00**

Previous Balance Due \$ 495.00

TOTAL AMOUNT DUE \$ **510.00**

Invoice Date: 06/05/15

Fed ID #31-1425096
Due Date: 07/05/2015File No. 15-008.1
Invoice No. 166118
Period Ending: 5/10/15Bergen Community College
B. Kaye Walter, President
President's Office
400 Paramus Road
Paramus, NJ 07652File: General
Description: SUBJECT TO CAP - PROFESSIONAL FEES**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/20/15	Judy A. Verrone	Review email with agenda from Maria Ferrara	0.20	30.00
04/21/15	Judy A. Verrone	Review revised agenda for Site & Facilities Committee meeting	0.20	30.00
04/22/15	Judy A. Verrone	Call from Victor Anaya and Barbara Golden re standardized tests from College Board; pay to play issue re non-profits	0.20	30.00
04/22/15	Judy A. Verrone	Review email from Bill Corcoran re Stormwater pollution control ordinance; follow up with RJS	0.20	30.00
04/22/15	Kevin M. Kinsella	Review Stormwater Pollution Control Ordinance from BCC [REDACTED]	0.30	45.00
04/22/15	Kevin M. Kinsella	Review/analyze Public Complex Stormwater General Permit applicable to College Campuses and required regulatory mechanisms for ensuring permit compliance.	1.30	195.00
04/22/15	Kevin M. Kinsella	Draft regulations for adoption by BCC to comply with minimum standards for regulatory mechanisms under Public Complex Stormwater General Permit	3.60	540.00
04/23/15	Judy A. Verrone	Prepare for and attend Site & Facilities and Audit & Finance Committee Meetings at College	2.10	315.00
04/23/15	Judy A. Verrone	Follow up with Keith Reilly and email to M. Ferrara re Maria's inquiry on President's Contract document	0.10	15.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/23/15	Judy A. Verrone	Email to Victor Anaya transmitting delegation resolution	0.10	15.00
04/23/15	Judy A. Verrone	Call from Victor Anaya; discussion re delegation of contracting authority resolution; revise per discussion to expressly address pay to play contract awards	0.50	75.00
04/23/15	Kevin M. Kinsella	Telephone call [REDACTED] Stormwater Permit	0.10	15.00
04/23/15	Kevin M. Kinsella	Finalize and transmit Stormwater Permit compliance regulations to client	0.50	75.00
04/23/15	Judy A. Verrone	Travel to attend Site & Facilities and Audit & Finance Committee Meetings at College	0.90	90.00
04/24/15	Kevin M. Kinsella	Review NJPDES Stormwater regulations re: General Permit conditions and requirements	0.70	105.00
04/27/15	Judy A. Verrone	Call from Victor Anaya re delegation resolution	0.20	30.00
04/28/15	Judy A. Verrone	Conference call with Victor Anaya, Barbara Golden, et al. re delegation resolution; bid issues re Trane equipment	0.50	75.00
04/28/15	Judy A. Verrone	Return call to Dean Linda Emr at Meadowlands Campus	0.10	15.00
05/01/15	Judy A. Verrone	Review email from Silvana Rasa re Palomeque [REDACTED] [REDACTED] follow up with G. Frino	0.20	30.00
05/01/15	Judy A. Verrone	Email from J. Miller re Hahn and Owusu matters assigned to attorney Sanchez by Allied.	0.20	30.00
05/01/15	Kevin M. Kinsella	Review/analyze comments [REDACTED] regulatory mechanisms required by Stormwater Permit	0.40	60.00
05/01/15	Kevin M. Kinsella	Research re: NJPDES regulations on discharges [REDACTED] [REDACTED]	1.30	195.00
05/04/15	Judy A. Verrone	Email from Naydeen Gonzalez Dejesus re meeting with student and student's attorney; follow up with G. Frino	0.10	15.00
05/04/15	Judy A. Verrone	Call from Victor Anaya, Barbara Golden and Tom (buyer) re resolution purchasing shelves from State Contract and offer of free shelf	0.20	30.00
05/04/15	Judy A. Verrone	Email from M. Ferrara re Personnel Committee agenda; discussion with G. Frino	0.20	30.00
05/04/15	Kevin M. Kinsella	Research re: Stormwater regulations and applicable requirements to BCC Campus	1.40	210.00
05/05/15	Judy A. Verrone	Travel to attend College BOT meeting	0.90	90.00
05/05/15	Judy A. Verrone	Prepare for and attend College BOT meeting	2.10	315.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/05/15	Kevin M. Kinsella	Research re: Permitting issues associated with reconstruction of Ender Hall	2.80	420.00
05/05/15	George Frino	Prepare for and attend client conference and meeting.	2.10	315.00
05/06/15	Judy A. Verrone	Phone calls from and to Maria Ferrara re resolution issue; draft email to M. Ferrara providing instruction re tuition resolution issue	1.00	150.00
05/06/15	Kevin M. Kinsella	Research and draft memorandum re: NJDEP permitting for Ender Hall reconstruction	3.10	465.00
05/07/15	Kevin A. Conti	Review and analysis of e-mail from V. Anaya re: notice for meeting with Board of Estimate on County funding for operational expenses and appropriations	0.90	135.00
05/07/15	Kevin M. Kinsella	Research re: Transition Area Waivers and Letter of Interpretation from NJDEP	1.60	240.00
05/07/15	Kevin M. Kinsella	Research re: Stormwater Regulations applicable to major developments	1.20	180.00
05/08/15	Kevin A. Conti	Review and analysis of various e-mails and telephone discussions with V. Anaya and J. DeCotiis, Esq., re: notice of public hearing of School Finance Board; [REDACTED]	2.00	300.00
05/08/15	Kevin M. Kinsella	Research and prepare memorandum re: Permitting for Ender Hall re-construction	2.70	405.00
05/08/15	Kevin A. Conti	Telephone discussion with V. Anaya re: notice and resolution for Board of School Estimate public hearing (2x)	0.50	75.00
05/08/15	Kevin A. Conti	Review and analysis of proposed form of notice, resolution, and County College Law re: Board of School Estimate budget process and public hearing requirements; prepare and analyze revision to notice of public hearing	1.70	255.00
05/08/15	Kevin A. Conti	Telephone discussion with M. Ferrara re: resolution for contract awards under bid threshold; prepare revision to resolution and e-mail to M. Ferrara	0.40	60.00
Total			38.80 \$	5,730.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
George Frino	Partner	2.10		150.00		315.00
Judy A. Verrone	Partner	8.40		150.00		1,260.00

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	1.80		100.00		180.00
Kevin A. Conti	Partner	5.50		150.00		825.00
Kevin M. Kinsella	Partner	21.00		150.00		3,150.00
Total Professional Fees						\$ 5,730.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
04/22/15	Postage	6.30
04/23/15	Travel - Vendor - Verrone, Judy A.	9.00
04/30/15	Legal Research - Vendor - West (West Group)	53.23

Total Disb. 68.53

Fees	\$ 5,730.00
Disbursements	\$ 68.53

CURRENT INVOICE DUE	\$ 5,798.53
Previous Balance Due	\$ 3,859.78
TOTAL AMOUNT DUE	\$ <u>9,658.31</u>

Invoice Date: 06/05/15

Fed ID #31-1425096
Due Date: 07/05/2015File No. 15-008.1.2
Invoice No. 166119
Period Ending: 5/10/15Bergen Community College
B. Kaye Walter, President
President's Office
400 Paramus Road
Paramus, NJ 07652File **Bid Specifications and Procurement Documents**
Description: **SUBJECT TO CAP - PROFESSIONAL FEES****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/16/15	Judy A. Verrone	Email from and to Victor Anaya re bid specs for smart classrooms	0.20	30.00
04/16/15	Arlene Q. Perez	Preparation of BID for Pickup Trucks	3.80	570.00
04/16/15	Judy A. Verrone	Revisions to smart classroom specs	3.80	570.00
04/17/15	Judy A. Verrone	Complete review/revisions to smart classroom specs; draft email to V Anaya with revised bids	4.80	720.00
04/21/15	Judy A. Verrone	Email to Victor Anaya re Trane Centravac overhaul bids	0.10	15.00
04/21/15	Judy A. Verrone	Review insurance RFP from Victor Anaya	0.40	60.00
04/22/15	Judy A. Verrone	Review chapter law (PL 2007, c.304) and advise B. Golden re non-applicability of P2P disclosure to non-profits	0.20	30.00
04/22/15	Judy A. Verrone	Additional revisions to pickup truck bids	1.80	270.00
04/22/15	Judy A. Verrone	Email from V. Anaya with Trane bids in word format and network cabling and electrical installation bids for review	0.10	15.00
04/22/15	Judy A. Verrone	Review email from Victor Anaya with metal roof bids	0.20	30.00
04/27/15	Arlene Q. Perez	Review and revise BCC West Hall Metal Roof Repair BID	1.90	285.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/28/15	Judy A. Verrone	Final review/comments to roof bids	0.80	120.00
04/30/15	Judy A. Verrone	Review/revise bids for B-wing roof	1.00	150.00
05/01/15	Judy A. Verrone	Final review/revisions to west hall metal roof bids; review pdf of document entitled technical specs and drawings; draft email to V. Anaya	2.40	360.00
05/03/15	Judy A. Verrone	Review/revise network cabling and electrical installation bids; draft email to V. Anaya with revised documents	1.00	150.00
05/04/15	Judy A. Verrone	Email from and to Michele Roche re elevator bids	0.10	15.00
05/06/15	Judy A. Verrone	Follow up re Dental Hygiene and Science bid documents	0.20	30.00
05/06/15	Judy A. Verrone	Various emails from and to Michele Roche re meeting on elevator bids	0.20	30.00
Total			23.00	\$ 3,450.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Arlene Q. Perez	Partner	5.70		150.00		855.00
Judy A. Verrone	Partner	17.30		150.00		2,595.00
Total Professional Fees					\$	3,450.00

Fees \$ 3,450.00

CURRENT INVOICE DUE \$ **3,450.00**

Previous Balance Due \$ 8,181.55

TOTAL AMOUNT DUE \$ **11,631.55**

Invoice Date: 06/05/15

Fed ID #31-1425096
Due Date: 07/05/2015File No. 15-008.1.5
Invoice No. 166120
Period Ending: 5/10/15Bergen Community College
B. Kaye Walter, President
President's Office
400 Paramus Road
Paramus, NJ 07652File **Contract Reviews 2015 - Legal Advice**
Description: **SUBJECT TO CAP - PROFESSIONAL FEES****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/16/15	Judy A. Verrone	Review email from Sharyne Miller's office re Renewal of Telvue- follow up with Amanda Miller	0.20	30.00
04/16/15	Kevin A. Conti	Review and analysis of e-mail from K. Merse, MEC, and final versions of Lease and three Riders to Lease for rental of Meadowlands Exposition Center	0.50	75.00
04/16/15	Judy A. Verrone	Review email from Naydeen Gonzalez De Jesus re travel waiver and respond	0.20	30.00
04/16/15	Kevin A. Conti	Review and analysis of proposed 1) Master Clinical Education Agreement and 2) Affiliation Agreement for clinical training for health care students	2.80	420.00
04/17/15	Kevin A. Conti	Telephone discussion with A. Melendez, Esq., CBORD, and review and analysis of final form of agreement for One Card system; preparation and revision of e-mail to T. Beebe re: authorization to execute CBORD agreement	1.10	165.00
04/17/15	Judy A. Verrone	Review emails re finalization of CBORD contract	0.10	15.00
04/20/15	Judy A. Verrone	Emails from and to Naydeen Gonzalez Dejesus re Marvelous Mutts agreement	0.20	30.00
04/20/15	Kevin A. Conti	Telephone discussion with S. Sroka re: agreement with Bergen County Sheriff for educational services to inmates at County Jail (2x)	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/24/15	Kevin A. Conti	Review and analysis of Health Information Technology for Economic and Clinical Health Act of 2009, Administrative Simplification provisions of the Health Insurance Portability and Accountability Act of 1996, and Federal Privacy Regulations	2.60	390.00
04/24/15	Arlene Q. Perez	Review and revise Trane BID	2.10	315.00
04/27/15	Kevin A. Conti	Preparation and analysis of [REDACTED] [REDACTED] to Affiliation Agreement, and e-mail to [REDACTED] [REDACTED] [REDACTED] with HUNC Mountains of [REDACTED]	1.10	165.00
04/27/15	Kevin A. Conti	Prepare and analyze black-lined revisions to [REDACTED] Confidentiality Agreement and exhibits to Affiliation Agreement with HUNC Mountains of [REDACTED] prepare e-mail [REDACTED]	1.20	180.00
04/27/15	Kevin A. Conti	Review and analysis of Statement of Work from Canon Solutions for hard drive sanitation, Additional Terms and Conditions, and Acquisition Agreement; analysis of limitation of liability issues	2.30	345.00
04/27/15	Arlene Q. Perez	Additional revisions to Trane Centravac Centrifugal Chiller BID	2.70	405.00
04/27/15	Arlene Q. Perez	E-mail re: BCC West Hall Metal Roof Repair	0.10	15.00
04/28/15	Amanda E. Miller	Review contract between Bergen Community College and Baseline Productions	0.10	15.00
04/28/15	Amanda E. Miller	Review contract between Cristina Fortanelli and Bergen Community College	0.10	15.00
04/28/15	Amanda E. Miller	Review contract between Amanda Trott and Bergen Community College	0.10	15.00
04/28/15	Judy A. Verrone	Email from Naydeen Gonzalez Dejesus with 4 performance contracts for review.	0.10	15.00
04/28/15	Kevin A. Conti	Telephone discussion with V. Anaya and F. Reilly re: Statement of Work and Acquisition Agreement with Canon Solutions for hard drive sanitation	0.30	45.00
04/28/15	Kevin A. Conti	Review and analysis of ePlus Technology Statement of Work and exhibits for core replacement project	1.50	225.00
04/29/15	Judy A. Verrone	Call from Dean Linda Emr re Observatory MOU; review email	0.20	30.00
04/29/15	Judy A. Verrone	Review revised Observatory MOU per Linda Emr; draft response to Dean Emr	0.50	75.00
04/29/15	Judy A. Verrone	Return call to Dean Emr re MOU	0.10	15.00
04/29/15	Judy A. Verrone	Email from Victor Anaya re Gourmet Dining contract	0.10	15.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/30/15	Judy A. Verrone	Discussion with KAC re Paterson School District contract	0.10	15.00
04/30/15	Judy A. Verrone	Review email from V. Anaya re gourmet catering contract issues; emails to and from V. Anaya	0.90	135.00
04/30/15	Kevin A. Conti	Telephone discussion with M. Singletary re: issues [REDACTED] [REDACTED]	0.20	30.00
04/30/15	Kevin A. Conti	Review and analysis of contract for dental health services with Paterson Public School District	1.60	240.00
04/30/15	Judy A. Verrone	Review email from Sharyne Miller re Pharos contract amendments; follow up with Arlene Perez	0.20	30.00
05/01/15	Judy A. Verrone	Email from V. Anaya re Seton Hall agreement; follow up with Avis Bishop Thompson	0.20	30.00
05/04/15	Judy A. Verrone	Review email from Naydeen Gonzalez Dejesus to staff re contract review prior to event	0.10	15.00
05/04/15	Kevin A. Conti	Telephone discussion with M. Singletary re: insurance issues and revisions to contract for dental services with Paterson Board of Education	0.20	30.00
05/04/15	Kevin A. Conti	Prepare, analyze and revise black-lined revisions to contract for dental services with Paterson Board of Education; review and analysis of e-mail from M. Madonna, Paterson, BOE, re: status of contract	1.10	165.00
05/04/15	Kevin A. Conti	Review and analysis of insurance documentation from N. Pardo re: contracts [REDACTED] [REDACTED] analysis of contract insurance requirements	0.80	120.00
05/04/15	Kevin A. Conti	Continued review and analysis of Statement of Work and form of contract from ePlus Technologies for Cisco Nexus 7K Replacement	1.50	225.00
05/05/15	Kevin A. Conti	Telephone discussion with M. Singletary re: status of contracts [REDACTED] [REDACTED]	0.20	30.00
05/05/15	Kevin A. Conti	Review and analysis of Student Affiliation Agreement with [REDACTED]	1.60	240.00
05/05/15	Amanda E. Miller	Draft memorandum regarding contracts between Bergen Community College and Baseline, Fontanelli and Trott	0.20	30.00
05/05/15	Judy A. Verrone	Review email from B. Mullaney re [REDACTED] follow up with KAC; respond to email	0.20	30.00
05/05/15	Judy A. Verrone	Review email from Victor Anaya re Gourmet Dining contract; proposal; follow up with KAC; respond to email	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/05/15	Judy A. Verrone	Review comments to final Pharos agreement and SOW; draft email to Sharyne Miller	0.20	30.00
05/05/15	Kevin A. Conti	Telephone discussion with T. McCoy, Purchasing Dept., re: Statement of Work form ePlus Technologies for Cisco Nexus 7K Replacement (2x)	0.30	45.00
05/05/15	Judy A. Verrone	Email to Sharyne Miller re Pharos agreement and SOW	0.20	30.00
05/05/15	Kevin A. Conti	Review and analysis of revised agreement and addendum and statement of work from Canon Solutions, and analysis of proposed revisions on behalf of BCC; telephone discussion with V. Anaya re: execution of contract documents for hard drive sanitation	1.50	225.00
05/06/15	Kevin A. Conti	Review and analysis of [REDACTED] agreement to [REDACTED] and Family Code Affiliation Agreement with [REDACTED]; prepare and analyze [REDACTED] [REDACTED] to Affiliation Agreement	1.30	195.00
05/06/15	Kevin A. Conti	Telephone discussion with V. Anaya and F. Reilly re: Statement of Work and agreement with Canon Solutions for hard drive sanitation; prepare e-mail to V. Anaya	0.20	30.00
05/06/15	Kevin A. Conti	Review and analysis of [REDACTED] Education Affiliation Agreement, [REDACTED] Student Participation Agreement and Waiver, [REDACTED] Consent to Drop and Accept [REDACTED] and Supplemental Provisions; prepare and analyze black-lined revisions to [REDACTED]	2.70	405.00
05/06/15	Kevin A. Conti	Review and analysis of e-mails from [REDACTED] Valley Hospital [REDACTED] and [REDACTED] [REDACTED] comments to proposed revisions [REDACTED] [REDACTED] Agreement for clinical [REDACTED]	0.80	120.00
05/06/15	Kevin A. Conti	Review and analysis of Non-Disclosure Agreement with Jet Aviation, and exceptions to public documents under Open Public Records Act; prepare and analyze black-lined revisions to Agreement and e-mail to W. Mullaney	2.10	315.00
05/06/15	Judy A. Verrone	Review email and follow up re Canon Solutions SOW	0.10	15.00
05/06/15	Judy A. Verrone	Review email re Non-Disclosure agreement with Jet Aviation	0.10	15.00
05/06/15	Judy A. Verrone	Review various emails re Gourmet Dining contract	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/07/15	Kevin A. Conti	Telephone discussion with [REDACTED] comments to proposed revisions [REDACTED]; prepare and analyze reciprocal indemnification paragraph and e-mail to [REDACTED] summarizing findings	0.50	75.00
05/07/15	Kevin A. Conti	Telephone discussion with V. Anaya and B. golden re: agreement and Statement of Work from ePlus Technology for Cisco Nexus 7K replacement services, and issues under Gourmet Dining's contract for food services	0.40	60.00
05/07/15	Kevin A. Conti	Review and analysis of Request for Proposals for the management and operation of food services at the College, Proposal submitted by Gourmet Dining, and the contract for the services re: catering issues; preparation, analysis and revision of e-mail response to V. Anaya	3.30	495.00
Total			58.60	\$ 8,790.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Arlene Q. Perez	Partner	9.30		150.00		1,395.00
Judy A. Verrone	Partner	5.40		150.00		810.00
Kevin A. Conti	Partner	42.40		150.00		6,360.00
Amanda E. Miller	Associate	1.50		150.00		225.00
Total Professional Fees						\$ 8,790.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
04/30/15	Legal Research - Vendor - West (West Group)	159.68
	Reproduction	46.80

Total Disb. 206.48

Fees \$ 8,790.00
 Disbursements \$ 206.48

CURRENT INVOICE DUE	\$	8,996.48
Previous Balance Due	\$	12,477.82
TOTAL AMOUNT DUE	\$	<u>21,474.30</u>

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/06/15	Susan Volkert	Review of correspondence re subpoena of student records	0.30	45.00
05/08/15	Susan Volkert	Counsel College on release of student records (without subpoena issued)	1.50	225.00
05/08/15	Judy A. Verrone	Email from Naydeen Gonzalez Dejesus re subpoena for student records; follow up with Susan Volkert	0.20	30.00
Total			6.80	\$ 1,020.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Judy A. Verrone	Partner	0.50		150.00		75.00
Susan Volkert	Partner	6.30		150.00		945.00
Total Professional Fees					\$	1,020.00

Fees \$ 1,020.00

CURRENT INVOICE DUE \$ **1,020.00**

Previous Balance Due \$ 15.00

TOTAL AMOUNT DUE \$ **1,035.00**

Invoice Date: 06/05/15

Fed ID #31-1425096
Due Date: 07/05/2015File No. 15-008.1.7
Invoice No. 166122
Period Ending: 5/10/15Bergen Community College
B. Kaye Walter, President
President's Office
400 Paramus Road
Paramus, NJ 07652File: OPRA Requests - Legal Advice
Description: SUBJECT TO CAP - PROFESSIONAL FEES**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/16/15	Judy A. Verrone	Review email from College re postal meter OPRA request; review documents and respond	0.30	45.00
04/20/15	Judy A. Verrone	Review emails from J. Miller with attached resolutions and settlement agreements for 10 matter subject to OPRA request; review documents to advise J. Miller as to production under OPRA; draft email to J. Miller	1.00	150.00
05/04/15	Kevin A. Conti	Review and analysis of [REDACTED] [REDACTED] re: procurement and public records issues	1.50	225.00
05/04/15	Judy A. Verrone	Emails from and to College re OPRA request for documents requested by student re "allegations."	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/08/15	Kevin A. Conti	Review and analysis of OPRA request, documents, and e-mails from N. Gupta and J. Verrone re: [REDACTED]	1.00	150.00
Total			4.10 \$	615.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate /Hrs	Total
Judy A. Verrone	Partner	1.60		150.00	240.00
Kevin A. Conti	Partner	2.50		150.00	375.00
Total Professional Fees					\$ 615.00

Fees \$ 615.00

CURRENT INVOICE DUE \$ 615.00

Previous Balance Due \$ 360.00

TOTAL AMOUNT DUE \$ 975.00

Invoice Date: 06/05/15

Fed ID #31-1425096
Due Date: 07/05/2015File No. 15-008.1.8
Invoice No. 166123
Period Ending: 5/10/15Bergen Community College
B. Kaye Walter, President
President's Office
400 Paramus Road
Paramus, NJ 07652File: President's Contract
Description: SUBJECT TO CAP - PROFESSIONAL FEES**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/27/15	Keith E. Riley	Call with M. Ferrara regarding revisions to 403(b) Plan documents	0.20	30.00
04/27/15	Keith E. Riley	Reviewed and revised 403(b) Plan Documents regarding plan administrator issues	0.50	75.00
04/27/15	Judy A. Verrone	Review email re change in administrator for plan	0.10	15.00
Total			0.80 \$	120.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	0.10		150.00		15.00
Keith E. Riley	Partner	0.70		150.00		105.00
Total Professional Fees					\$	120.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	5.00

Total Disb.		5.00
Fees	\$	120.00
Disbursements	\$	5.00
CURRENT INVOICE DUE	\$	<u>125.00</u>
Previous Balance Due	\$	360.00
TOTAL AMOUNT DUE	\$	<u><u>485.00</u></u>

Invoice Date: 06/05/15

Fed ID #31-1425096
Due Date: 07/05/2015File No. 15-008.1.9
Invoice No. 166124
Period Ending: 5/10/15Bergen Community College
B. Kaye Walter, President
President's Office
400 Paramus Road
Paramus, NJ 07652File: Bid and RFP Reviews
Description: SUBJECT TO CAP - PROFESSIONAL FEES**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/16/15	Judy A. Verrone	Email from Sharyne Miller re [REDACTED] [REDACTED] review issue and respond	0.40	60.00
05/06/15	Judy A. Verrone	Review emails re Oscilloscopes bid responses	0.20	30.00
Total			0.60 \$	90.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	0.60		150.00		90.00
Total Professional Fees					\$	90.00

Fees	\$	90.00
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CURRENT INVOICE DUE	\$	90.00
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Previous Balance Due	\$	120.00
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Invoice Date: 06/05/15

Fed ID #31-1425096

File No. 15-008.1.9

Invoice No. 166124

TOTAL AMOUNT DUE

\$ 210.00

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one:

Visa



Mastercard



NOTE: We no longer accept
American Express

Cardholder's Name:

Credit Card Number:

Expiration Date:

Billing Address:

City, State, Zip

Authorized Signature:

Date:

Invoice Date: 06/05/15

Fed ID #31-1425096
Due Date: 07/05/2015File No. 15-008.2
Invoice No. 166125
Period Ending: 5/10/15Bergen Community College
B. Kaye Walter, President
President's Office
400 Paramus Road
Paramus, NJ 07652File: General Labor/Employment Counseling
Description: SUBJECT TO CAP - PROFESSIONAL FEES**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/05/15	Judy A. Verrone	Phone conference with Victor Anaya, Jim Miller and George Frino re GTL issue; [REDACTED] letter	0.20	30.00
05/05/15	Alice M. Bergen	BCC-[REDACTED] Review and respond to correspondence from College.	0.50	75.00
05/05/15	Alice M. Bergen	BCC-[REDACTED] Preliminary review and analysis of documents from College.	0.80	120.00
05/05/15	Alice M. Bergen	BCC-[REDACTED]-Preliminary review and analysis of College's policy on website as to students with disabilities/ Title IX concerns.	1.00	150.00
05/06/15	George Frino	Receipt, review and analysis of e-mail from K. Walter; prepare of e-mail to client; call to [REDACTED] and review and analysis of client material.	1.40	210.00
05/08/15	Alice M. Bergen	BCC-[REDACTED]- review and analysis of additional information and correspondence re meeting.	0.40	60.00
Total			4.30 \$	645.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
George Frino	Partner	1.40		150.00		210.00
Judy A. Verrone	Partner	0.20		150.00		30.00

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Associate	2.70		150.00		405.00
Total Professional Fees					\$	645.00
Fees					\$	645.00
CURRENT INVOICE DUE					\$	<u>645.00</u>
Previous Balance Due					\$	1,177.90
TOTAL AMOUNT DUE					\$	<u><u>1,822.90</u></u>

Invoice Date: 06/05/15

Fed ID #31-1425096
 Due Date: 07/05/2015

File No. 15-008.2.1
 Invoice No. 166126
 Period Ending: 5/10/15

Bergen Community College
 B. Kaye Walter, President
 President's Office
 400 Paramus Road
 Paramus, NJ 07652

File **General Labor/Review of Personnel Policy**
Description: **SUBJECT TO CAP - PROFESSIONAL FEES**

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/24/15	Arlene Q. Perez	Review and revise Employee Code of Professional conduct	1.00	150.00
04/27/15	George Frino	Receipt, review and analysis of policy statement; conference with A. Miller re: memo; prepare and attend client conference call.	1.80	270.00
04/27/15	Arlene Q. Perez	E-mail to Jim Miller re: Code of Conduct Policy	0.10	15.00
04/27/15	Arlene Q. Perez	Phone conference with Jim and Patti re: Code of Conduct Policy	0.40	60.00
04/28/15	Arlene Q. Perez	Research [REDACTED]	1.60	240.00
05/01/15	Susan Volkert	Review request for re-review of leave policy; advise BCC	0.90	135.00
05/03/15	Arlene Q. Perez	Research Code of Conduct and bullying	0.90	135.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/04/15	Judy A. Verrone	Review email from Naydeen Gonzalez Dejesus re involuntary leave policy and follow up with G. Frino	0.20	30.00
Total			6.90	\$ 1,035.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Arlene Q. Perez	Partner	4.00		150.00		600.00
George Frino	Partner	1.80		150.00		270.00
Judy A. Verrone	Partner	0.20		150.00		30.00
Susan Volkert	Partner	0.90		150.00		135.00
Total Professional Fees					\$	1,035.00

Fees \$ 1,035.00

CURRENT INVOICE DUE	\$ 1,035.00
Previous Balance Due	\$ 45.00
TOTAL AMOUNT DUE	\$ <u>1,080.00</u>