

4/6/2012

DeCotlis, FitzPatrick & Cole, LLP
Glenpointe Centre West
500 Frank W. Burr Boulevard
Teaneck, NJ 07666

Bergen Community College
Board of Trustees Office
400 Paramus Road
Paramus, NJ 07652

Period Ending 3/31/12

BILL SUMMARY

FILE #	MATTER	HOURS	FEES	DISB.	TOTAL
05-016.8	Site and Facility	18.5	\$2,775.00	\$65.85	\$2,840.85
05-016.63	Unfair Labor Practice/In re: Keith Mitchell	6.5	\$975.00	\$0.00	\$975.00
05-016.92	Catherine Malone v. BCC	6.5	\$975.00	\$2.90	\$977.90
05-016.96	Insurance Coverage - Ocampo	3.4	\$510.00	\$4.30	\$514.30
05-016.100	License Agmt. b/w Denholtz 1099 Wall St & BCC	1.8	\$270.00	\$27.90	\$297.90
05-016.115	Bevon Francis v. BCC	1.0	\$150.00	\$26.30	\$176.30
	Total	37.7	\$5,655.00	\$127.25	\$5,782.25

Invoice Date: 04/06/12

Fed ID #31-1425096
Due Date: 05/06/2012File No. 05-016.8
Invoice No. 141376
Period Ending: 3/31/12Bergen Community College
Wendy Dodge
President's Office
400 Paramus Road
Paramus, NJ 07652**File** **Site and Facility**
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/17/12	Judy A. Verrone	Return call to J. Shepisi's office	0.10	15.00
02/17/12	Judy A. Verrone	Review email from bidder seeking exception to PPA; transmit to College and S. Raso	0.20	30.00
02/17/12	Judy A. Verrone	Emails from S. Raso re bidders' questions	0.20	30.00
02/22/12	Judy A. Verrone	Emails from and to College (B. Golden/DMR) re draft answers	0.40	60.00
02/22/12	Ryan J. Scerbo	Drafted / revised answers to questions from potential bidders responding to the Solar PPA bid, and drafted a new Section 2.5(c) for the PPA.	3.20	480.00
02/22/12	Judy A. Verrone	Emails from and to College re notice to papers re addendum	0.20	30.00
02/23/12	Judy A. Verrone	Review/revise notice to newspapers; emails to B. Golden	0.50	75.00
02/24/12	Judy A. Verrone	Review emails from J. Shepisi re DMR follow up	0.20	30.00
02/24/12	Judy A. Verrone	Emails from B. Golden re final Addendum/Q&A	0.20	30.00
03/02/12	Judy A. Verrone	Review RFP re submission date; and review forms revised in Addendum No. 1 for submission of bids	0.80	120.00
03/06/12	Judy A. Verrone	Emails to B. Golden re bid opening	0.20	30.00
03/07/12	Ryan J. Scerbo	Review response to RFB from Hudson Energy	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/07/12	Judy A. Verrone	Attend bid opening; review sole bidder's cost proposal; discussion with RJS re PPA	2.50	375.00
03/07/12	Judy A. Verrone	Emails from B. Golden re bid opening and bid packet	0.20	30.00
03/08/12	Daniel E. Zwillenberg	Legal research re [REDACTED]	2.00	300.00
03/09/12	Judy A. Verrone	Review analysis from Pradeep Kapoor re bidder's submissions	0.80	120.00
03/10/12	Ryan J. Scerbo	Review and respond to summary of DMR response concerning Bid results	0.40	60.00
03/12/12	Ryan J. Scerbo	Review and reply to questions concerning savings analysis of bid received in response to RFB	0.30	45.00
03/12/12	Judy A. Verrone	Finish review of Hudson's bid; draft memo to College	1.50	225.00
03/12/12	Judy A. Verrone	Review revised analysis from Pradeep.	0.40	60.00
03/12/12	Judy A. Verrone	Email from B. Golden [REDACTED]	0.10	15.00
03/12/12	Judy A. Verrone	Emails from and to DMR and J. Shepisi re [REDACTED]	1.80	270.00
03/13/12	Judy A. Verrone	Emails from and to J. Shepisi and DMR explaining savings analysis; follow up	1.00	150.00
03/13/12	Judy A. Verrone	Respond to DMR email re required submission from Hudson Energy	0.20	30.00
03/13/12	Ryan J. Scerbo	Review emails from DMR concerning savings analysis of bid received in response to RFB	0.20	30.00
03/14/12	Judy A. Verrone	Email from and to J. Shepisi	0.20	30.00
03/14/12	Judy A. Verrone	Return call to D. Sousa	0.20	30.00
Total			18.50	\$ 2,775.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	11.90		150.00		1,785.00
Ryan J. Scerbo	Partner	4.60		150.00		690.00
Daniel E. Zwillenberg	Associate	2.00		150.00		300.00
Total Professional Fees					\$	2,775.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
03/01/12	Legal Research - Vendor - West (West Group)	64.75
	Reproduction	1.10
Total Disb.		65.85
Fees		\$ 2,775.00
Disbursements		\$ 65.85
CURRENT INVOICE DUE		\$ 2,840.85
Previous Balance Due		\$ 6,976.10
TOTAL AMOUNT DUE		\$ 9,816.95

Invoice Date: 04/06/12

Fed ID #31-1425096
 Due Date: 05/06/2012

File No. 05-016.63
 Invoice No. 141375
 Period Ending: 3/31/12

Bergen Community College
 Wendy Dodge
 President's Office
 400 Paramus Road
 Paramus, NJ 07652

File Unfair Labor Practice/In re: Keith Mitchell
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/16/12	Avis Bishop Thompson	Review hearing notes	2.50	375.00
03/26/12	Avis Bishop Thompson	Review file in preparation for PERC status conference.	2.00	300.00
03/27/12	Avis Bishop Thompson	Attend status conference at PERC re: cross summary judgment motions.	2.00	300.00
Total			6.50 \$	975.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate /Hrs	Total
Avis Bishop Thompson	Partner	6.50		150.00	975.00
Total Professional Fees					\$ 975.00

Fees \$ 975.00

CURRENT INVOICE DUE \$ 975.00

Previous Balance Due	\$ 120.00
TOTAL AMOUNT DUE	<u>\$ 1,095.00</u>

Invoice Date: 04/06/12

Fed ID #31-1425096
Due Date: 05/06/2012File No. 05-016.92
Invoice No. 141377
Period Ending: 3/31/12Bergen Community College
Wendy Dodge
President's Office
400 Paramus Road
Paramus, NJ 07652**File** Catherine Malone v. Bergen Community College
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/29/12	Susan Volkert	Telephone conference from EEOC investigation; review for documents; e-mail to College regarding same	0.40	60.00
03/23/12	Susan Volkert	Preparation of brief [REDACTED]	2.40	360.00
03/27/12	Susan Volkert	Review correspondence and send correspondence to EEOC investigator of the matter	0.20	30.00
03/28/12	Susan Volkert	Review correspondence from [REDACTED] review documents file and statements, mails to [REDACTED], prepare correspondence to EEOC	1.40	210.00
03/29/12	Susan Volkert	Meeting [REDACTED] telephone conference to EEOC Investigator; regarding dates regarding scheduling	1.80	270.00
03/30/12	Susan Volkert	Telephone calls re scheduling of interviews	0.30	45.00
Total			6.50 \$	975.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Susan Volkert	Partner	6.50		150.00		975.00

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	\$	Total
Total Professional Fees							975.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	Total
	Reproduction	2.90

Total Disb. 2.90

Fees	\$ 975.00
Disbursements	\$ 2.90

CURRENT INVOICE DUE \$ 977.90

TOTAL AMOUNT DUE \$ 977.90

Invoice Date: 04/06/12

Fed ID #31-1425096
Due Date: 05/06/2012File No. 05-016.96
Invoice No. 141378
Period Ending: 3/31/12Bergen Community College
Wendy Dodge
President's Office
400 Paramus Road
Paramus, NJ 07652**File** Insurance Coverage - Ocampo
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/01/12	Alice M. Penna	Analyze issues re response to motion for Summary judgment.	0.50	75.00
03/02/12	Alice M. Penna	Review order extending discovery.	0.20	30.00
03/07/12	Alice M. Penna	Review notice to produce and response to same; [REDACTED]	1.00	150.00
03/07/12	Alice M. Penna	Draft corr. to A. Accardi re new motion date and request to carry motion; review response from counsel from National Union.	0.50	75.00
03/08/12	Alice M. Penna	Draft letter to Court re motion for summary judgment; review NJ courts online re same; telephone conference with Chambers re motion.	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/08/12	Judy A. Verrone	Review correspondence to Court; follow up re SJ motion	0.40	60.00
Total			3.40 \$	510.00

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	0.40		150.00		60.00
Alice M. Penna	Associate	3.00		150.00		450.00
Total Professional Fees						\$ 510.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	4.30

Total Disb.

4.30

Fees
Disbursements

\$ 510.00
\$ 4.30

CURRENT INVOICE DUE

\$ 514.30

Previous Balance Due

\$ 2,335.19

TOTAL AMOUNT DUE

\$ 2,849.49

Invoice Date: 04/06/12

Fed ID #31-1425096
Due Date: 05/06/2012File No. 05-016.100
Invoice No. 141373
Period Ending: 3/31/12Bergen Community College
Wendy Dodge
President's Office
400 Paramus Road
Paramus, NJ 07652**File** License Agreement Between Denholtz 1099 Wall St, LLC and
Description: Bergen Community College**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/13/12	Judy A. Verrone	Emails from and to S. Rasa and follow up re status of Meadowlands variance applications	0.40	60.00
02/23/12	Judy A. Verrone	Emails to and from J. Shepisi re Greg Najarian follow up	0.20	30.00
03/05/12	Judy A. Verrone	Review letter from Meadowlands re variances; transmit to S. Raso	0.40	60.00
03/07/12	Daniel E. Zwillenberg	Correspondence to/from 1099 property owner re: variance application and transfer to new counsel.	0.50	75.00
03/07/12	Judy A. Verrone	Review emails re amended variance; follow up for transmittal to J. Shepisi; revise transmittal email	0.30	45.00
Total			1.80 \$	270.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	1.30		150.00		195.00
Daniel E. Zwillenberg	Associate	0.50		150.00		75.00
Total Professional Fees						\$ 270.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>		<u>Total</u>
	Reproduction		27.90
Total Disb.			27.90
Fees			\$ 270.00
Disbursements			\$ 27.90
CURRENT INVOICE DUE			\$ 297.90
Previous Balance Due			\$ 4,134.36
TOTAL AMOUNT DUE			\$ <u>4,432.26</u>

Invoice Date: 04/06/12

Fed ID #31-1425096
Due Date: 05/06/2012File No. 05-016.115
Invoice No. 141374
Period Ending: 3/31/12Bergen Community College
Wendy Dodge
President's Office
400 Paramus Road
Paramus, NJ 07652**File** Bevon Francis v. BCC
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/01/12	Avis Bishop Thompson	Correspondence from/to J. Miller re: documents.	0.10	15.00
03/02/12	Avis Bishop Thompson	Telephone conference with OCR re: status.	0.20	30.00
03/02/12	Avis Bishop Thompson	Review correspondence from J. Miller re: documents.	0.10	15.00
03/02/12	Avis Bishop Thompson	Draft letter to B. Francis with enclosures re: documents.	0.50	75.00
03/27/12	Avis Bishop Thompson	Correspondence from/to [REDACTED]	0.10	15.00
Total			1.00	\$ 150.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Avis Bishop Thompson	Partner	1.00		150.00		150.00
Total Professional Fees					\$	150.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
01/25/12	Travel - Vendor - Bishop-Thompson, Avis	3.60
03/02/12	UPS	21.70
	Reproduction	1.00

Total Disb. 26.30

Fees	\$	150.00
Disbursements	\$	26.30

CURRENT INVOICE DUE \$ 176.30

Previous Balance Due \$ 873.99

TOTAL AMOUNT DUE \$ 1,050.29