

Invoice Date: 05/11/18

Fed ID #31-1425086
Due Date: 06/10/2018

File No. 15-008.1
Invoice No. 200006
Period Ending: 4/30/18

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

File General
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/18	Keith E. Riley	Reviewed and revised memorandum regarding [REDACTED]	2.40	360.00
04/02/18	Judy A. Verrone	Review LFN re: [REDACTED] discussion with KAC re: [REDACTED]	0.40	60.00
04/02/18	Judy A. Verrone	Review issue re: [REDACTED] review draft from KR; revise and follow up [REDACTED]	0.80	120.00
04/03/18	Judy A. Verrone	Discussion with KAC re: [REDACTED] and follow up with MF	0.20	30.00
04/03/18	Kevin A. Conti	Telephone discussion with M. Ferrara re: [REDACTED]	0.40	60.00
04/03/18	Judy A. Verrone	Emails from and to M. Redmond re: [REDACTED]	0.20	30.00
04/03/18	Judy A. Verrone	Redact invoices per M. Ferrara	0.50	75.00
04/03/18	Judy A. Verrone	Email from Pres. Redmond re: [REDACTED]	0.20	30.00
04/03/18	Judy A. Verrone	Follow up re: [REDACTED]	0.40	60.00
04/05/18	Judy A. Verrone	Review email from M. Ferrara with updated agenda	0.40	60.00
04/10/18	Judy A. Verrone	Emails from Pres. Redmond re meeting issues	0.20	30.00

<u>Date</u>	<u>Timesheet</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/10/18	Judy A. Verrone	Travel to and from BCC BOT Meeting (Billed at Reduced Rate)	0.80	80.00
04/10/18	Judy A. Verrone	Prepare for and attend BOT meeting	2.80	420.00
04/11/18	Judy A. Verrone	Commence review/revisions to additional policies	0.80	120.00
04/11/18	Judy A. Verrone	Review emails re [REDACTED] follow up with AQP	0.20	30.00
04/11/18	Judy A. Verrone	Emails from M. Ferrara re enabling legislation; return call to M. Ferrara re [REDACTED]	0.40	60.00
04/12/18	Judy A. Verrone	Review emails from and to Pres. Redmond/AQP re [REDACTED] follow up	0.40	60.00
04/12/18	Judy A. Verrone	Review [REDACTED] draft revisions/supplements; draft email to M. Ferrara	1.00	150.00
04/16/18	Judy A. Verrone	Emails to and from M. Ferrara re Committee Meetings; and protest hearing schedule	0.20	30.00
04/16/18	Judy A. Verrone	Phone conference with V. Anaya and B. Golden re [REDACTED]	0.50	75.00
04/17/18	Judy A. Verrone	Review agenda and amendments for A/F Meeting	0.50	75.00
04/17/18	Judy A. Verrone	Follow up with AQP re [REDACTED] review issues	0.10	15.00
04/18/18	Judy A. Verrone	Travel to and from A/F Committee Meeting (Billed at Reduced Rate)	1.00	100.00
04/18/18	Judy A. Verrone	Prepare for and attend A/F Meeting and post A/F Meeting with Trustees Blakeslee and Longo re [REDACTED]	2.50	375.00
04/18/18	Judy A. Verrone	Review [REDACTED] from AQP	0.50	75.00
04/19/18	Judy A. Verrone	Draft additional revisions to [REDACTED] follow up with AQP	0.80	120.00
04/19/18	Judy A. Verrone	Follow up phone conference with County Counsel/KAC re shuttle bus agreement	0.40	60.00
04/19/18	Judy A. Verrone	Follow up with AQP re [REDACTED]	0.10	15.00
04/20/18	Judy A. Verrone	Follow up with AQP re [REDACTED]	0.20	30.00
04/20/18	Judy A. Verrone	Call from M. Ferrara and C. Oils re [REDACTED] review revisions	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/23/18	Judy A. Verrone	Research re [REDACTED] review and commence revisions to [REDACTED]	1.50	225.00
04/24/18	Kevin A. Conti	Review and analysis of Local Finance Notice re: [REDACTED]	1.00	150.00
04/25/18	Judy A. Verrone	Travel to and from SF Committee meeting (Billed at Reduced Rate)	1.00	100.00
04/25/18	Judy A. Verrone	Review agenda for meeting; attend SF meeting at College	1.50	225.00
04/25/18	Judy A. Verrone	Review proposed revisions to [REDACTED] AQP re: [REDACTED] follow up with [REDACTED]	0.50	75.00
04/26/18	Judy A. Verrone	Review emails and memo from Sam John re [REDACTED] draft email outlining additional questions re: [REDACTED]	1.00	150.00
04/26/18	Thomas A. Abbate	Conference with JAV re: [REDACTED]	0.40	60.00
04/26/18	Judy A. Verrone	Emails from President and W. Corcoran re [REDACTED]	0.20	30.00
04/26/18	William Harla	Review and analysis of draft language regarding [REDACTED] in personnel matters; Conference with JAV.	0.50	75.00
04/26/18	Michael A. Augello, Jr	Develop strategy for [REDACTED]	0.20	30.00
04/26/18	Michael A. Augello, Jr	Research [REDACTED]	0.40	60.00
04/27/18	Michael A. Augello, Jr	Legal research case law regarding [REDACTED]	2.10	315.00
04/27/18	Michael A. Augello, Jr	Draft memo regarding [REDACTED]	1.40	210.00
04/29/18	Judy A. Verrone	Review email from AQP re [REDACTED] revise [REDACTED]	0.50	75.00
04/29/18	Judy A. Verrone	Emails from and to M Ferrera and M. Redmond re [REDACTED]	0.20	30.00
04/30/18	Judy A. Verrone	Email from C. Otis re special [REDACTED]	0.10	15.00
04/30/18	Judy A. Verrone	Review final draft of [REDACTED] follow up with AQP	0.10	15.00
04/30/18	Judy A. Verrone	Review email from Pres. re [REDACTED]	0.10	15.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/30/18	Judy A. Verrone	Review email from M. Ferrara with agenda for upcoming BOT meeting; review email to County	0.40	60.00
04/30/18	Judy A. Verrone	Return call to M. Ferrara; discussion re [REDACTED]	0.20	30.00
04/30/18	Judy A. Verrone	Review/revise minutes of S&F meeting	0.40	60.00
Total			33.40	\$ 4,870.00

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	21.80		150.00		3,270.00
Judy A. Verrone	Partner	2.80		100.00		280.00
Kevin A. Confi	Partner	1.40		150.00		210.00
Keith E. Riley	Partner	2.40		150.00		360.00
Michael A. Augello, Jr.	Partner	4.10		150.00		615.00
Thomas A. Abbate	Partner	0.40		150.00		60.00
William Harla	Partner	0.60		150.00		75.00
Total Professional Fees					\$	4,870.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
04/30/18	Legal Research Vendor - West (West Group) Reproduction	62.94
		69.00
Total Disb.		131.94

Fees	\$ 4,870.00
Disbursements	\$ 131.94

CURRENT INVOICE DUE	\$ 5,001.94
Previous Balance Due	\$ 8,265.90
TOTAL AMOUNT DUE	\$ 13,267.84

Invoice Date: 05/11/18

Fed ID #31-1425096

File No. 15-008.1
Invoice No. 200008

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

For Professional Services Rendered Through 4/30/18.

Total Professional Fees	\$ 4,870.00
Total Disbursements	\$ 131.94
Total this Invoice	\$ 5,001.94
Previous Balance Due	\$ 8,295.90
Total Amount Due	<u>\$ 13,297.84</u>

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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

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Authorized Signature: _____

Date: _____

Invoice Date: 05/11/18

Fed ID #31-1425098
Due Date: 08/10/2018File No. 15-008.1.2
Invoice No. 200007
Period Ending: 4/30/18Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

File Description: Bid Specifications and Procurement Documents

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/04/18	Judy A. Verrone	Review email from V. Anaya re [REDACTED] [REDACTED] follow up with KAC	0.40	60.00
04/06/18	Kevin A. Conti	Review, analysis and preparation of black-lined revisions to the bid specifications, bid documents, and agreement for [REDACTED] review and analysis of [REDACTED]	3.50	525.00
04/18/18	Judy A. Verrone	Return call to M. Redmond re [REDACTED]	0.20	30.00
04/23/18	Judy A. Verrone	Call and email from M. Ferrara re [REDACTED] directions to Campus; review email and transmit to petitioner, low bidder and stenographer	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/23/18	Judy A. Verrone	Review file; review research and review petition in preparation for protest hearing	1.50	225.00
Total			5.90	\$ 885.00

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	2.40		150.00		360.00
Kevin A. Corti	Partner	3.50		150.00		525.00
Total Professional Fees						\$ 885.00

Fees \$ 885.00

CURRENT INVOICE DUE \$ 885.00

Previous Balance Due \$ 45.30

TOTAL AMOUNT DUE \$ 930.30

Invoice Date: 05/11/18

Fed ID #31-1425098

File No. 15-008.1.2
Invoice No. 200007

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07662

For Professional Services Rendered Through 4/30/18.

Total Professional Fees	\$	885.00
Total this Invoice	\$	885.00
Previous Balance Due	\$	45.30
Total Amount Due	\$	930.30

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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: _____

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City, State, Zip _____

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Date: _____

Invoice Date: 05/11/18

Fed ID #31-1425086
 Due Date: 06/10/2018

File No. 15-008.1.5
 Invoice No. 200008
 Period Ending: 4/30/18

Dr. Michael Redmond, President
 President's Office
 Bergen Community College
 400 Paramus Road
 Paramus, NJ 07652

File Description: Contract Reviews 2018 - Legal Advice

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/03/18	Judy A. Verrone	Review email and final form of agreement for Applied Tech from attorney; draft email response to V. Anaya	0.90	135.00
04/09/18	Kevin A. Conti	Review and analysis of [REDACTED] and prepare revisions to contract; telephone discussion with W. Mulleney re [REDACTED]	1.10	165.00
04/09/18	Kevin A. Conti	Telephone discussion with K. Brennan, Counsel for St. Peter's re: agreement for use of Lyndhurst campus	0.20	30.00
04/12/18	Kevin A. Conti	Telephone discussion with M. Roche re: [REDACTED]	0.20	30.00
04/12/18	Kevin A. Conti	Telephone discussion with K. Funabashi, Esq., County Counsel, re: status of revisions to bus shuttle contract with County	0.20	30.00
04/13/18	Judy A. Verrone	Review email from State Comptroller re [REDACTED] review file; review email referenced by State Comptroller for [REDACTED] draft email to B Golden et al for documents; respond to State Comptroller	0.80	120.00
04/16/18	Judy A. Verrone	Review Elucian documents requested by State Comptroller, received from V. Anaya. Draft email to College outlining [REDACTED]	0.70	105.00

<u>Date</u>	<u>Timesheet</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/18/18	Judy A. Verrone	Follow up with KAC re [REDACTED]	0.40	60.00
04/19/18	Judy A. Verrone	Review emails from and to J. Miller re [REDACTED]	0.20	30.00
04/20/18	Kevin A. Conti	Review and analysis of contract file and preparation and analysis of final revisions to [REDACTED]	0.80	120.00
04/23/18	Judy A. Verrone	Follow up with V. Anaya/B. Golden re [REDACTED]	0.30	45.00
04/23/18	Judy A. Verrone	Email from B. Golden re [REDACTED]	0.20	30.00
04/23/18	Judy A. Verrone	Review [REDACTED] draft response to B. Golden with [REDACTED]	0.60	80.00
04/24/18	Judy A. Verrone	Emails from and to V. Anaya re [REDACTED] review agreement and revisions and draft explanatory email to V. Anaya	0.50	75.00
04/26/18	Judy A. Verrone	Draft demand letter to Armstrong; [REDACTED] review and edit	2.00	300.00
04/26/18	Judy A. Verrone	Review email from G. Chin re chair rental; follow up	0.20	30.00
04/27/18	Judy A. Verrone	Additional email from G. Chin re chair contract; follow up with KAC	0.30	45.00
04/27/18	Judy A. Verrone	Review emails from W. Corcoran and S. John re details of [REDACTED] draft additional questions to W. Corcoran	0.80	120.00
04/27/18	Judy A. Verrone	Phone call from Bill Corcoran and discussion with [REDACTED]	0.40	60.00
04/27/18	Judy A. Verrone	Add supplement to letter to Armstrong based on emails from W. Corcoran and S. John; draft email to W Corcoran	0.80	120.00
04/27/18	Judy A. Verrone	Review additional emails from and to M. Redmond/W. Corcoran re [REDACTED]	0.40	60.00
04/27/18	Judy A. Verrone	Review research re [REDACTED]	0.50	75.00
04/27/18	Judy A. Verrone	Review documents from G. Chin re chair rental; draft response	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/30/18	Kevin A. Conti	Review and analysis of e-mails from G. Chin and J Verrone, Esq. [REDACTED] re: [REDACTED] preparation, analysis and revision of addendum to letter agreement, and prepare e-mail to G. Chin	2.10	315.00
Total			15.00 \$	2,250.00

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	10.40		150.00		1,560.00
Kevin A. Conti	Partner	4.60		150.00		690.00
Total Professional Fees						\$ 2,250.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	1.80
Total Disb.		1.80

Fees	\$ 2,250.00
Disbursements	\$ 1.80

CURRENT INVOICE DUE	\$ 2,251.80
Previous Balance Due	\$ 2,040.10
TOTAL AMOUNT DUE	\$ 4,291.90



GLENN POINTE CENTER WEST
 800 FRANK W. BURR BLVD. SUITE 3A
 TEANECK, NEW JERSEY 07666
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 WWW.DECOTISLAW.COM

Invoice Date: 05/11/18

Fed ID #31-1425096

File No. 15-008.1.5
 Invoice No. 200008

Dr. Michael Redmond, President
 President's Office
 Bergen Community College
 400 Paramus Road
 Paramus, NJ 07652

For Professional Services Rendered Through 4/30/18.

Total Professional Fees	\$ 2,250.00
Total Disbursements	\$ 1.80
Total this Invoice	\$ 2,251.80
Previous Balance Due	\$ 2,040.10
Total Amount Due	\$ 4,291.80

**THIS INVOICE IS PAYABLE UPON RECEIPT.
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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: _____
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 City, State, Zip: _____
 Authorized Signature: _____
 Date: _____

Invoice Date: 05/11/18

Fed ID #31-1425098
 Due Date: 08/10/2018

File No. 15-008.1.9
 Invoice No. 200009
 Period Ending: 4/30/18

Dr. Michael Redmond, President
 President's Office
 Bergen Community College
 400 Paramus Road
 Paramus, NJ 07652

File Description: Bid and RFP Reviews

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/18	Judy A. Verrone	Review final research re [REDACTED] [REDACTED] to revise and supplement response to bid protest from Buldo Recycling re solid waste and recycling bids.	2.40	360.00
04/02/18	Andres Acebo	Review revised response to bid protest (solid waste disposal contract)	0.20	30.00
04/03/18	Judy A. Verrone	Final edits to bid protest response to Buldo container	0.80	120.00
04/03/18	Judy A. Verrone	Phone conference with attorney for Buldo bid protest re research/opinion	0.50	75.00
04/03/18	Judy A. Verrone	Review response from Buldo attorney re bid challenge; review hearing process; draft email memo to client; draft response to Attorney	0.80	120.00
04/11/18	Judy A. Verrone	Call from John Chala re Buldo Recycling; draft email with copy of resolution of award to Gaeta	0.40	60.00
04/11/18	Judy A. Verrone	Draft email to V. Anaya and B. Golden re [REDACTED]	0.10	15.00
04/13/18	Judy A. Verrone	Review bid challenge from Buldo; calls from Buldo attorney; calls from and to College (Maria, President) re [REDACTED]	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/13/18	Judy A. Verrone	Phone conference with M. Ferrara re [REDACTED] draft email to Buldo attorney re service on Gaeta	0.80	120.00
04/13/18	Judy A. Verrone	Emails and calls from Gaeta's attorney; emails from Buldo's attorney re service on Gaeta; emails to attorneys re stay	0.50	75.00
04/13/18	Judy A. Verrone	Phone conference with M. Redmond re [REDACTED]	0.20	30.00
04/13/18	Judy A. Verrone	Calls from and to Gaeta Recycling attorney; call from M. Ferrara; call and email to Trustee Demetrakis	0.40	60.00
04/16/18	Judy A. Verrone	Return call to J. Demetrakis	0.20	30.00
04/16/18	Judy A. Verrone	Review email from M. Ferrara to Trustees re [REDACTED]	0.10	15.00
04/16/18	Judy A. Verrone	Call from M. Ferrara re scheduling for challenge	0.10	15.00
04/16/18	Judy A. Verrone	Emails from and to M. Ferrara re schedule for bid challenge hearing (Buldo)	0.10	15.00
04/16/18	Judy A. Verrone	Review bid documents for Dynamic Recycling re [REDACTED] [REDACTED] draft email [REDACTED]	1.00	150.00
04/16/18	Judy A. Verrone	Emails from and to M. Ferrara re hearing for protest; draft email to petitioner and Gaeta	0.40	60.00
04/17/18	Judy A. Verrone	Call from M. Ferrara re protest hearing schedule; draft email to Gaeta attorney re firming up date	0.20	30.00
04/17/18	Judy A. Verrone	Emails from R. Trenk and email to M. Ferrara to schedule hearing on Buldo's petition	0.20	30.00
04/17/18	Judy A. Verrone	Calls and emails from and to R.Trenk re scheduling for protest hearing; call to Maria Ferrara	0.40	60.00
04/17/18	Judy A. Verrone	Review email from B.Golden re [REDACTED] [REDACTED] respond	0.50	75.00
04/17/18	Judy A. Verrone	Emails to M. Ferrara re finalizing protest hearing; engaging court stenographer	0.20	30.00
04/17/18	Judy A. Verrone	Emails to Petitioner and bidder re protest hearing date/time/location	0.20	30.00
04/17/18	Judy A. Verrone	Review email from M. Redmond re [REDACTED]	0.10	15.00
04/19/18	Gregory J. Hazley	Research case law, statutes and regulations regarding [REDACTED]	1.40	210.00
04/19/18	Gregory J. Hazley	Additional research, draft memo regarding [REDACTED]	1.80	270.00

<u>Date</u>	<u>Timesheet</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/20/18	Judy A. Verrone	Review email from F. Reilly re [REDACTED] [REDACTED] draft email to F. Reilly for additional info	0.40	60.00
04/20/18	Judy A. Verrone	Review and supplement research re [REDACTED] [REDACTED] draft email memo re [REDACTED]	2.20	330.00
04/20/18	Judy A. Verrone	Review email from F. Reilly re [REDACTED] [REDACTED] research re [REDACTED] [REDACTED] Draft explanatory email to Purchasing	2.60	375.00
04/23/18	Judy A. Verrone	Follow up re court reporter, etc. for hearing on bid protest (Buldo)	0.20	30.00
04/24/18	Judy A. Verrone	Travel to and from Bid Protest Hearing (Billed at Reduced Rate)	1.30	130.00
04/24/18	Judy A. Verrone	Attend bid protest hearing (Buldo)	1.60	225.00
04/24/18	Judy A. Verrone	Emails from and to F. Reilly re [REDACTED] [REDACTED]	0.20	30.00
04/25/18	Andres Acebo	Analysis of bid protest hearing developments in preparation of bid protest decision	0.30	45.00
04/26/18	Andres Acebo	Review and analyze transcript of bid protest hearing (Buldo Recycling)	0.70	105.00
04/27/18	Andres Acebo	Draft final decision re bid protest (solid waste disposal contract)	3.60	540.00
04/27/18	Judy A. Verrone	Review research re [REDACTED] review, revise and supplement draft decision; review transcripts and documents entered into the record	2.50	375.00
04/27/18	Andres Acebo	Review and analyze Petitioners submissions in support of bid protest	0.60	90.00
04/27/18	Andres Acebo	Review and analyze case law relied upon by Petitioner in support of bid protest	1.20	180.00
04/27/18	Andres Acebo	Outline and analyze legal arguments and rebuttals for final decision on bid protest	0.80	120.00
04/27/18	Andres Acebo	Review, revise, and supplement draft final decision re bid protest	1.20	180.00
04/29/18	Andres Acebo	Review revisions to draft final decision re bid protest	0.30	45.00
04/30/18	Andres Acebo	Review and supplement edits to final decision re bid protest	0.50	75.00
04/30/18	Judy A. Verrone	Final supplements and edits to final decision re bid protest (Buldo)	1.20	180.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/30/18	Judy A. Verrone	Review email from M. Ferrara with signed Final Decision re Buldo protest; draft transmittal correspondence to Petitioner and Gaeta	0.40	60.00
04/30/18	Judy A. Verrone	Calls from R. Trenk re Buldo appeal; call to W. Corcoran re stay; draft email to Trustees re stay request; review statute re [REDACTED]	0.80	120.00
04/30/18	Judy A. Verrone	Review emails re [REDACTED]	0.10	15.00
04/30/18	Judy A. Verrone	Return call to J. Chiola	0.20	30.00
04/30/18	Thomas A. Abbate	Initial review of documents relating to bid protest and conference call with JAV re: [REDACTED]	0.30	45.00
04/30/18	Judy A. Verrone	Final edits to decision re Buldo; review relevant exhibits; draft instructional email to M. Ferrara re [REDACTED]	1.50	225.00
Total			39.50	\$ 5,880.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Andres Acebo	Partner	9.40		150.00		1,410.00
Judy A. Verrone	Partner	25.30		150.00		3,795.00
Judy A. Verrone	Partner	1.30		100.00		130.00
Thomas A. Abbate	Partner	0.30		150.00		45.00
Gregory J. Hazley	Associate	3.20		150.00		480.00
Total Professional Fees					\$	5,860.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
04/30/18	Legal Research - Vendor - West (West Group)	67.83
	Reproduction	5.10

Total Disb. **62.93**

Fees **\$ 5,860.00**

Disbursements	\$ 62.93
CURRENT INVOICE DUE	<u>\$ 5,922.93</u>
Previous Balance Due	\$ 2,012.70
TOTAL AMOUNT DUE	<u>\$ 7,935.63</u>

Invoice Date: 05/11/18

Fed ID #31-1425098

File No. 15-008.1.9

Invoice No. 200009

Dr. Michael Redmond, President
 President's Office
 Bergen Community College
 400 Paramus Road
 Paramus, NJ 07652

For Professional Services Rendered Through 4/30/18.

Total Professional Fees	\$	5,880.00
Total Disbursements	\$	62.93
Total this invoice	\$	5,922.93
Previous Balance Due	\$	2,012.70
Total Amount Due	\$	7,935.63

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Date: _____

Invoice Date: 05/11/18

Fed ID #31-1425098
Due Date: 05/10/2018

File No. 15-008.11
Invoice No. 200010
Period Ending: 4/30/18

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

File Description: Student Accommodation Matters for Disabled Students

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/05/18	Christopher J. Turano	Correspondence re: resolution of [redacted] dispute	0.20	30.00
04/08/18	Christopher J. Turano	Legal research on [redacted]	1.60	240.00
04/18/18	Judy A. Verrone	Review correspondence from attorney re [redacted] follow up with Bill Venezia/Alle Levinson	0.40	60.00
04/23/18	Judy A. Verrone	Follow up with W. Finizio re [redacted]	0.20	30.00
04/23/18	Judy A. Verrone	Draft email to Dr. Redmond re [redacted]	0.40	60.00
04/23/18	William R. Finizio	Prepare correspondence to counsel for [redacted] re: threatened litigation and settlement demand	0.30	45.00
04/23/18	William R. Finizio	Correspondence with J. Verrone re: [redacted]	0.10	15.00
04/27/18	William R. Finizio	Correspondence with counsel for [redacted] re: [redacted]	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/30/16	Judy A. Verrone	Review email from [redacted] attorney re consideration of demand	0.10	15.00
Total			3.50	\$ 525.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Christopher J. Turano	Partner	1.80		150.00		270.00
Judy A. Verrone	Partner	1.10		150.00		165.00
William R. Finizio	Partner	0.60		150.00		90.00
Total Professional Fees						\$ 525.00

Fees \$ 525.00

CURRENT INVOICE DUE \$ 525.00

TOTAL AMOUNT DUE \$ 525.00

Invoice Date: 05/11/18

Fed ID #31-1425098

File No. 15-008.11
Invoice No. 200010

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

For Professional Services Rendered Through 4/30/18.

Total Professional Fees	\$	525.00
Total this Invoice	\$	525.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	525.00

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Date: _____

Invoice Date: 05/11/18

Fed ID #31-1425096
 Due Date: 08/10/2018

File No. 15-008.2
 Invoice No. 200011
 Period Ending: 4/30/18

Dr. Michael Redmond, President
 President's Office
 Bergen Community College
 400 Paramus Road
 Paramus, NJ 07652

File Description: General Labor/Employment Counseling

PROFESSIONAL FEES

<u>Date</u>	<u>Timesper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/18	Arlene Q. Perez	Review email from President Redmond re: [REDACTED] determine how to proceed responsive email re: same.	0.30	45.00
04/04/18	Arlene Q. Perez	Review and revise RICE Notice for [REDACTED] email to J. Miller and P. Bonomolo.	0.40	60.00
04/04/18	Arlene Q. Perez	Review and revise RICE Notice for [REDACTED] email to J. Miller and P. Bonomolo.	0.40	60.00
04/04/18	Arlene Q. Perez	Review and revise RICE Notice for [REDACTED] determine how to proceed; email to J. Miller and P. Bonomolo.	0.50	75.00
04/04/18	Arlene Q. Perez	Receipt, review and analysis request for documents; review entire personnel file and payroll records for employee; determine how to proceed; responsive email re: same.	1.80	270.00
04/05/18	Arlene Q. Perez	Review emails re: HR outstanding issues; responsive email re: same.	0.20	30.00
04/06/18	Arlene Q. Perez	Review email w/attached agenda for Board meeting w/a focus on Personnel matters; determine how to proceed; email to President Redmond re: agenda.	0.80	120.00
04/06/18	Arlene Q. Perez	Review notes re: [REDACTED]	0.60	90.00
04/09/18	Judy A. Verrone	Review email about [REDACTED]	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/10/18	Arlene Q. Perez	Review notes on personnel matters; review files w/JAV.	0.70	105.00
04/17/18	Arlene Q. Perez	Review case law on [REDACTED]	0.50	75.00
04/18/18	Arlene Q. Perez	Review email and attached doc. from J. Miller re: [REDACTED] email to J. Vernone, responsive email re: same.	0.70	105.00
04/18/18	Arlene Q. Perez	Review and revise [REDACTED] email to JAV.	1.40	210.00
04/19/18	Arlene Q. Perez	Review outstanding issues w/JAV.	0.30	45.00
04/19/18	Arlene Q. Perez	Review file for updates on outstanding issues.	0.30	45.00
04/19/18	Arlene Q. Perez	Review and revise draft [REDACTED] per review w/JAV; email to JAV.	0.50	75.00
04/19/18	Arlene Q. Perez	Review email from JAV re: contract.	0.30	45.00
04/19/18	Arlene Q. Perez	Review [REDACTED] w/JAV.	0.30	45.00
04/20/18	Arlene Q. Perez	Review personnel agenda w/M. Ferrara.	0.30	45.00
04/20/18	Arlene Q. Perez	Review and revise [REDACTED] email to JAV.	0.50	75.00
04/21/18	Arlene Q. Perez	Review Personnel agenda and resolutions, minus policies that were reviewed by JAV; email to President Redmond; email to M. Ferrara.	0.80	120.00
04/22/18	Arlene Q. Perez	Review responsive email from President Redmond.	0.30	45.00
04/23/18	Arlene Q. Perez	Phone conference with President Redmond re: employee issue.	0.30	45.00
04/23/18	Arlene Q. Perez	Review email from BCC re: policies.; review file.	0.30	45.00
04/23/18	Arlene Q. Perez	Review email from BCC and attached doc. from Prosecutor's office; responsive email re: same.	0.60	90.00
04/24/18	Arlene Q. Perez	Review policies re: [REDACTED]	0.60	90.00
04/24/18	Arlene Q. Perez	Travel to/from BCC for Personnel Meeting (Billed at Reduced Rate).	0.80	80.00
04/24/18	Arlene Q. Perez	Attendance at Personnel meeting.	1.00	150.00
04/24/18	Arlene Q. Perez	Meeting with President Redmond and J. Miller re: outstanding employee issues; review outstanding employee issues w/J. Miller and P. Bonomolo.	2.00	300.00
04/25/18	Arlene Q. Perez	Review [REDACTED] w/JAV; email to JAV re: same.	0.20	30.00
04/25/18	Arlene Q. Perez	Review email from JAV; email to J. Miller re: same.	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/25/18	Arlene Q. Perez	Review email from JAV re; [REDACTED]; determine how to proceed; responsive email re: same.	0.40	80.00
04/26/18	Arlene Q. Perez	Review and revise ltr for [REDACTED] email to J. Miller.	0.70	105.00
04/26/18	Arlene Q. Perez	Review and revise ltr. re: [REDACTED] email revised version to J. Miller and P. Bonomolo.	0.60	90.00
04/27/18	Arlene Q. Perez	Review email from President Redmond; responsive email re: same; review email from J. Miller.	0.30	45.00
04/27/18	Arlene Q. Perez	Review and revise ltr. re: [REDACTED] employment; review file.	0.80	120.00
04/27/18	Arlene Q. Perez	Review email from M. Ferrara w/agenda.	0.40	60.00
04/28/18	Arlene Q. Perez	Review email from M. Ferrara w/agenda.	0.40	60.00
04/28/18	Arlene Q. Perez	Review file in preparation for meeting; email to P. Bonomolo and J. Miller re: same.	0.30	45.00
04/29/18	Arlene Q. Perez	Review email from JAV; review and revise [REDACTED] email to President Redmond.	0.50	75.00
04/30/18	Arlene Q. Perez	Review email from P. Bonomolo re: personnel files; responsive email re: same.	0.20	30.00
Total			22.70 \$	3,385.00

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	21.70		150.00		3,255.00
Arlene Q. Perez	Partner	0.80		100.00		80.00
Judy A. Verrone	Partner	0.20		150.00		30.00
Total Professional Fees					\$	3,385.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
04/30/18	Legal Research - Vendor - West (West Group) Reproduction	20.88
		4.90
Total Disb.		25.88

Fees	\$ 3,365.00
Disbursements	\$ 25.88
CURRENT INVOICE DUE	<u>\$ 3,390.88</u>
Previous Balance Due	\$ 8,081.05
TOTAL AMOUNT DUE	<u>\$ 11,471.93</u>



GLENPOINTE CENTRE WEST
 500 FRANK W. BURN BLVD. SUITE 31
 TEANECK, NEW JERSEY 07666
 T: 201.828.1100 F: 201.828.0588
 WWW.DECOTISLAW.COM

Invoice Date: 05/11/18

Fed ID #31-1425096

File No. 15-008.2
 Invoice No. 200011

Dr. Michael Redmond, President
 President's Office
 Bergen Community College
 400 Paramus Road
 Paramus, NJ 07652

For Professional Services Rendered Through 4/30/18.

Total Professional Fees	\$ 3,365.00
Total Disbursements	\$ 25.88
Total this Invoice	\$ 3,390.88
Previous Balance Due	\$ 8,081.05
Total Amount Due	\$ 11,471.93

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 600 FRANK W. BURN BLVD. SUITE 302
 TEANECK, NEW JERSEY 07666
 T: 201.928.1100 F: 201.928.0588
 WWW.DECOTHISLAW.COM

Invoice Date: 05/11/18

Fed ID #31-1425098
 Due Date: 06/10/2018

File No. 15-008.2.12
 Invoice No. 200012
 Period Ending: 4/30/18

Dr. Michael Redmond, President
 President's Office
 Bergen Community College
 400 Paramus Road
 Paramus, NJ 07652

File: **WMO [REDACTED]**
 Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/25/18	Judy A. Verrone	Review email from J. Markel re status; review file and transmit settlement agreement; review follow up email from J. Markel	0.50	75.00
04/29/18	Judy A. Verrone	Review emails to J. Miller re [REDACTED]	0.20	30.00
04/30/18	Judy A. Verrone	Review email from J Miller	0.10	15.00
Total			0.80	\$ 120.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hr</u>	<u>Total</u>
Judy A. Verrone	Partner	0.80		150.00		120.00
Total Professional Fees					\$	120.00

Fees \$ 120.00

CURRENT INVOICE DUE

\$ 120.00

Invoice Date: 05/11/18

Fed ID #31-1425088

File No. 15-008.2.12
Invoice No. 200012

TOTAL AMOUNT DUE

120.00

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Authorized Signature: _____

Date: _____



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 TEANECK, NEW JERSEY 07609
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Invoice Date: 05/11/18

Fed ID #31-1425096

File No. 15-008.2.12
 Invoice No. 200012

Dr. Michael Redmond, President
 President's Office
 Bergen Community College
 400 Paramus Road
 Paramus, NJ 07652

For Professional Services Rendered Through 4/30/18.

Total Professional Fees	\$	120.00
Total this Invoice	\$	120.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	120.00

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Date: _____

Invoice Date: 05/11/18

Fed ID #31-1425096
Due Date: 06/10/2018File No. 15-008.8
Invoice No. 200013
Period Ending: 4/30/18Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

File Description: McDermott, L. and Dunsavage, T. v. BCC Child Care Center

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/15/18	William R. Finizio	Review court docket re: status of motion to extend discovery	0.20	30.00
04/16/18	William R. Finizio	Review electronic notice from court and court docket re: motion to extend discovery	0.20	30.00
04/18/18	William R. Finizio	Review electronic notice from court re: extension of discovery	0.20	30.00
04/18/18	William R. Finizio	Conference with A. Levinson re: [REDACTED]	0.20	30.00
04/19/18	William R. Finizio	Review court notice re: Arbitration and discovery extension order	0.20	30.00
Total			1.00	\$ 150.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hr</u>	<u>Total</u>
William R. Finizio	Partner	1.00		150.00		150.00
Total Professional Fees					\$	150.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
03/27/18	Filing Fee - Vendor - Superior Court of New Jersey - filed motion. Reproduction	50.00 2.70
Total Disb.		52.70
Fees		\$ 150.00
Disbursements		\$ 52.70
CURRENT INVOICE DUE		\$ 202.70
Previous Balance Due		\$ 700.04
TOTAL AMOUNT DUE		\$ 902.74



GLENFOIRTE CENTRE WEST
 800 FRANK W. BURR BLVD. SUITE 31
 TEANECK, NEW JERSEY 07666
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 WWW.DECOTISLAW.COM

Invoice Date: 05/11/18

Fed ID #31-1425096

File No. 15-008.9
 Invoice No. 200013

Dr. Michael Redmond, President
 President's Office
 Bergen Community College
 400 Paramus Road
 Paramus, NJ 07652

For Professional Services Rendered Through 4/30/18.

Total Professional Fees	\$ 150.00
Total Disbursements	\$ 52.70
Total this Invoice	\$ 202.70
Previous Balance Due	\$ 700.04
Total Amount Due	<u>\$ 902.74</u>

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 Date: _____

Invoice Date: 05/11/18

Fed ID #31-1425096
 Due Date: 06/10/2018

File No. 15-008.9
 Invoice No. 200014
 Period Ending: 4/30/18

Dr. Michael Redmond, President
 President's Office
 Bergen Community College
 400 Paramus Road
 Paramus, NJ 07652

File Description: Labor Contract Negotiations with Unions

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/18	Arlene Q. Perez	Review email re: adjunct contract negotiations and agenda.	0.10	15.00
04/13/18	Arlene Q. Perez	Review file on status; draft and finalize MOA; email to Union.	1.60	240.00
04/20/18	Arlene Q. Perez	Review email from J. Miller w/attached doc; review and revise MOA and CBA according to conference call; email to B. Mullaney and J. Miller.	0.60	90.00
04/21/18	Arlene Q. Perez	Review emails from B. Mullaney and J. Miller; email MOA to union.	0.30	45.00
04/22/18	Arlene Q. Perez	Review email from union re: revised MOA language; review CBA/MOA; determine how to proceed; responsive email re: same.	0.50	75.00
04/23/18	Arlene Q. Perez	Review email from J. Miller re: [REDACTED]	0.10	15.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/27/18	Ariene Q. Perez	Review email from union; responsive email re: same; phone conference w/union re: adjunct faculty negotiations.	0.40	60.00
Total			3.60	\$ 540.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Ariene Q. Perez	Partner	3.60		150.00		540.00
Total Professional Fees					\$	540.00

Fees **\$ 540.00**

CURRENT INVOICE DUE **\$ 540.00**

Previous Balance Due **\$ 1,275.00**

TOTAL AMOUNT DUE **\$ 1,815.00**

Invoice Date: 05/11/18

Fed ID #31-1425096

File No. 15-008.9
Invoice No. 200014

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

For Professional Services Rendered Through 4/30/18.

Total Professional Fees	\$	540.00
Total this Invoice	\$	540.00
Previous Balance Due	\$	1,275.00
Total Amount Due	\$	1,815.00

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City, State, Zip _____

Authorized Signature: _____

Date: _____