



VOUCHER # _____

VENDOR # _____

**PAYMENT REQUEST
 BERGEN COMMUNITY COLLEGE
 400 PARAMUS ROAD
 PARAMUS, NEW JERSEY 07652-1595
 (201) 447-7103**

DATE February 7, 2019

PAYEE Eric M. Bernstein, Esq.
 34 Mountain Blvd., Bld. A
 P.O. Box 4922
 Warren, New Jersey, 07059

SS#/FED ID#

EMPLOYEE SIGNATURE _____

DESCRIPTION/DETAILS	AMOUNT
Support Staff Association Invoice#57340	\$885.00
Professional Staff Association Invoice#57302	\$420.00
Administrator Association Invoice#57341	\$690.00
Faculty Association Invoice#57304	\$2,880.00
TOTAL	\$4,875.00
Attach Documentation	Initials

BUDGET CODE	AMOUNT	APPROVALS
10-01-186100607566	\$	
		Division/Department Head
		Executive Council
		Accounting



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2019

Bergen Community College
400 Paramus Road
Paramus, NJ 07652
Michael Redmond, Ph. D.,
President

Invoice # 57340

Re: **Bergen Community College
Support Staff Association
Contract Negotiations
Our File No. 3171-1002**

	<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2019 Telephone conference with Jim Miller; review materials.	1.00 150.00/hr	150.00
1/3/2019 Correspondence to Jim Miller; revise proposed MOAs as per client.	0.80 150.00/hr	120.00
1/4/2019 Telephone conference with Jim Miller; revise materials.	0.70 150.00/hr	105.00
1/7/2019 Review materials; preparation for 1/7 negotiations with Association; attendance at Association negotiations.	1.60 150.00/hr	240.00
1/14/2019 Review materials; draft of proposed MOA revision.	1.80 150.00/hr	270.00
For professional services rendered	<u>5.90</u>	<u>\$885.00</u>
Previous Balance		\$1,605.00
1/17/2019 Payment - thank you for Invoice# 56354 for November 2018 services. Check No. 0090232		<u>(\$615.00)</u>
Total payments and adjustments		<u>(\$615.00)</u>
Balance due		<u><u>\$1,875.00</u></u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

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February 5, 2019

Bergen Community College
400 Paramus Road
Paramus, NJ 07652
Michael Redmond, Ph. D.,
President

Invoice # 57302

Re: **Bergen Community College
Professional Staff Association
2018 Contract Negotiations
Our File No. 3171-1003**

	<u>Hrs/Rate</u>	<u>Amount</u>
1/7/2019 Review materials; preparation for 1/7 negotiations with Association; attendance at Association negotiations.	1.30 150.00/hr	195.00
1/14/2019 Review materials; draft of revised proposed MOA.	1.50 150.00/hr	225.00
For professional services rendered	2.80	\$420.00
Previous Balance		\$450.00
Balance due		\$870.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
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February 5, 2019

Bergen Community College
400 Paramus Road
Paramus, NJ 07652
Michael Redmond, Ph. D.,
President

Invoice # 57341

Re: **Bergen County College
Administrator Association
(2018 Contract Negotiations)**
Our File No. 3171-1004

	<u>Hrs/Rate</u>	<u>Amount</u>
1/29/2019 Emails to and from Brian Agnew (several); draft of proposed MOA; review materials.	3.30 150.00/hr	495.00
1/31/2019 Revise materials; correspondence to Dr. Brian Agnew/Jim Miller; telephone conference with Agnew.	1.30 150.00/hr	195.00
For professional services rendered	4.60	\$690.00
Balance due		\$690.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

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ERIC M. BERNSTEIN & ASSOCIATES, LLC.

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February 5, 2019

Bergen Community College
400 Paramus Road
Paramus, NJ 07652
Michael Redmond, Ph. D.,
President

Invoice # 57304

Re: **Bergen Community College
Faculty Association
(2018 Contract Negotiations)
Our File No. 3171-1005**

	<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2019 Telephone conference with Jim Miller; review materials.	0.70 150.00/hr	105.00
1/3/2019 Telephone conference with Jim Miller (extended); revise proposed MOA as per client.	1.00 150.00/hr	150.00
1/7/2019 Review materials; preparation for 1/7 negotiations with Association; attendance at Association negotiations.; emails to and from Jim Miller.	2.60 150.00/hr	390.00
1/8/2019 Telephone conference with Jim Miller; emails to and from Miller.	0.80 150.00/hr	120.00
1/14/2019 Review materials; draft of revised proposed MOAs (2); correspondence to Dr. Michael Redmond/James Miller (2).	5.60 150.00/hr	840.00
1/15/2019 Emails to and from Jim Miller; review materials.	1.20 150.00/hr	180.00
1/18/2019 Emails to and from Jim Miller.	0.60 150.00/hr	90.00
1/23/2019 Review materials; preparation for 1/23 meeting with client; preparation for 1/23 meeting with client & Tobyn DeMarco; meeting with Jim Miller/Brian Agnew/Tobyn DeMarco; meeting with client; revise proposed documents; emails to and from Agnew; correspondence to Miller/Agnew.	5.40 150.00/hr	810.00
1/24/2019 Telephone conference with Brian Agnew (2x); revise materials.	1.30 150.00/hr	195.00
For professional services rendered	<u>19.20</u>	<u>\$2,880.00</u>
Previous Balance		\$1,230.00
1/17/2019 Payment - thank you for Invoice# 56355 for November 2018 services. Check No. 0090232		(\$360.00)

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Bergen Community College
3171-1005

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	<u>Amount</u>
Total payments and adjustments	(\$360.00)
Balance due	<u>\$3,750.00</u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

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Eric M. Bernstein & Associates, L.L.C.
Thank you.