



VOUCHER # _____

VENDOR # _____

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

DATE March 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# 58160	\$840.00
Professional Staff Association Invoice# 58161	\$1,200.00
Administrator Association Invoice# 58162	\$735.00
TOTAL	\$2,865.00
Attach Documentation	Initials

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



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

ATTORNEYS AT LAW

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

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

April 3, 2019

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

Invoice # 58160

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

	<u>Hrs/Rate</u>	<u>Amount</u>
3/21/2019 Telephone conference with Brian Agnew, PhD; review materials; draft of proposal CBA	3.80 150.00/hr	570.00
3/28/2019 Review and revise proposed CBA.	1.80 150.00/hr	270.00
For professional services rendered	5.60	\$840.00
Previous Balance		\$885.00
3/15/2019 Payment - thank you for Invoice# 57340 for January 2019 services. Check No. 0091058		(\$885.00)
Total payments and adjustments		(\$885.00)
Balance due		\$840.00

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.



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April 3, 2019

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

Invoice # 58161

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

	<u>Hrs/Rate</u>	<u>Amount</u>
3/21/2019 Telephone conference with Brian Agnew, PhD; review materials; draft of proposal CBA.	3.80 150.00/hr	570.00
3/23/2019 Revise draft CBA.	1.80 150.00/hr	270.00
3/28/2019 Review materials; draft of proposed MOA as to possible new members; correspondence to Brian Agnew.	2.00 150.00/hr	300.00
3/29/2019 Review and revise proposed MOA.	0.40 150.00/hr	60.00
For professional services rendered	8.00	\$1,200.00
Previous Balance		\$420.00
3/15/2019 Payment - thank you for Invoice# 57302 for January 2019 services. Check No. 0091058		(\$420.00)
Total payments and adjustments		(\$420.00)
Balance due		\$1,200.00

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

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April 3, 2019

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

Invoice # 58162

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

	<u>Hrs/Rate</u>	<u>Amount</u>
3/17/2019 Review materials; emails to and from Brian Agnew.	1.40 150.00/hr	210.00
3/20/2019 Telephone conference with Dr. Brian Agnew (2x); correspondence to Agnew; review materials; draft of proposed MOA; revise MOA draft	3.20 150.00/hr	480.00
3/28/2019 Telephone conference with Brian Agnew.	0.30 150.00/hr	45.00
For professional services rendered	4.90	\$735.00
Previous Balance		\$690.00
3/15/2019 Payment - thank you for Invoice# 57341 for January 2019 services. Check No. 0091058		(\$690.00)
Total payments and adjustments		(\$690.00)
Balance due		\$735.00

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

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April 3, 2019

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

Invoice # 58163

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

	<u>Hrs/Rate</u>	<u>Amount</u>
3/3/2019 Emails to and from Dr. Brian Agnew.	0.60	90.00
	150.00/hr	
For professional services rendered	<u>0.60</u>	<u>\$90.00</u>
Previous Balance		\$3,000.00
3/15/2019 Payment - thank you for Invoice# 57304 for January 2019 services. Check No. 0091058		<u>(\$2,880.00)</u>
Total payments and adjustments		<u>(\$2,880.00)</u>
Balance due		<u><u>\$210.00</u></u>

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

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