



DeCotillis, FitzPatrick, Cole & Glavin, LLP

OFFICE

GLENPOINTE CENTRE WEST

500 FRANK W. BURR BLVD. SUITE 31

TEANECK, NEW JERSEY 07666

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.1

Due Date: 03/15/2018

Invoice No. 196893

Period Ending: 12/31/17

Mr. Michael Redmond, Interim 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>
12/01/17	Judy A. Verrone	Review email and updated agenda from M. Ferrara	0.40	60.00
12/01/17	Christopher J. Turano	Correspondence with Gean Chin regarding [REDACTED]	0.20	30.00
12/04/17	Christopher J. Turano	Correspondence with Sam Reisen, regarding Vance v. Steinel matter, [REDACTED]	0.10	15.00
12/04/17	Katie Mocco	Preparation of application for application for zoning certificate re: extension of parking.	1.50	225.00
12/05/17	Katie Mocco	Call from Danna from NJSEA re: minor site improvement application.	0.10	15.00
12/05/17	Judy A. Verrone	Travel to and from BOT Meeting (Billed at Reduced Rate)	0.90	90.00
12/05/17	Judy A. Verrone	Prepare for and attend BOT meeting	2.50	375.00
12/06/17	Katie Mocco	Call from Donna from NJSEA re: application requirements.	0.30	45.00
12/06/17	Judy A. Verrone	Follow up with M. Ferrara re slate of elected officers	0.10	15.00
12/06/17	Judy A. Verrone	Call from B. Corcoran re Frankoski	0.10	15.00
12/06/17	Judy A. Verrone	Emails from and to M. Ferrara re BOT Committees and Officers	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/06/17	Judy A. Verrone	Emails from and to M. Ferrara re effective date of new officers' positions	0.20	30.00
12/08/17	Christopher J. Turano	Correspondence with counsel for defendants in Vance v. Steinel matter [REDACTED] [REDACTED]	0.20	30.00
12/11/17	Judy A. Verrone	Review correspondence from attorney in Vance V. Steinel re deposition; review emails to G. Chin	0.40	60.00
12/11/17	Judy A. Verrone	Follow up with AQP re presidential search policy per Trustees request	0.20	30.00
12/11/17	Judy A. Verrone	Review emails from M. Ferrara re 2018 meeting dates	0.20	30.00
12/12/17	Judy A. Verrone	Emails from and to Trustee Sheetal re search policy	0.20	30.00
12/12/17	Judy A. Verrone	Review emails re deposition [REDACTED] follow up	0.40	60.00
12/12/17	Christopher J. Turano	Correspondence with Gean Chin [REDACTED] [REDACTED] in connection with Vance v. Steinel matter	0.40	60.00
12/13/17	Judy A. Verrone	Review emails setting deposition in BV litigation	0.20	30.00
12/13/17	Christopher J. Turano	Correspondence [REDACTED] regarding deposition in Vance v. Steinel matter	0.20	30.00
12/13/17	Judy A. Verrone	Phone messages and emails to and from B. Corcoran re Ciarco developers; follow up with FXR	0.40	60.00
12/13/17	Christopher J. Turano	Correspondence with Samuel Reisen, Esq. regarding [REDACTED] [REDACTED] Vance v. Steinel matter	0.10	15.00
12/13/17	Frank X. Regan	Review and respond to e-mail correspondence with W Corcoran and J Verrone re: Ciarco center and redevelopment of that property as well as adjacent property, proposal from Alkova Properties and related matters	0.20	30.00
12/15/17	Judy A. Verrone	Review emails from and to [REDACTED] re deposition in BV litigation	0.20	30.00
12/15/17	Christopher J. Turano	Correspondence with [REDACTED] then plaintiff's counsel, regarding deposition in Vance v. Steinel matter	0.20	30.00
12/15/17	Judy A. Verrone	Review emails from and to M. Ferrara and D. Blakeslee re AF meeting dates	0.10	15.00
12/18/17	Judy A. Verrone	Email to M. Ferrara re upcoming A/F meeting	0.10	15.00
12/18/17	Judy A. Verrone	Review emails [REDACTED] deposition re BV litigation; follow up	0.20	30.00
12/19/17	Judy A. Verrone	Emails from and to M. Ferrara re BOT meeting minutes	0.10	15.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/19/17	Christopher J. Turano	Discussion with AQP strategizing as to moving forward	0.10	15.00
12/21/17	Christopher J. Turano	██ in connection with Vance v. Steinel matter	1.00	150.00
12/21/17	Christopher J. Turano	Travel to meeting ██████████ for deposition prep (Billed at Reduced Rate)	0.80	80.00
12/21/17	Christopher J. Turano	Meeting ██████████ for deposition prep in connection with Vance v. Steinel matter	1.00	150.00
12/21/17	Christopher J. Turano	Travel back to office from meeting ██████████ for deposition prep in connection with Vance v. Steinel matter (Billed at Reduced Rate)	0.60	60.00
12/21/17	Christopher J. Turano	Correspondence with AQP strategizing ██████████ ██	0.40	60.00
12/22/17	Christopher J. Turano	Review documents and notes in preparation ██████████ ████████████████████ in connection with Vance v. Steinel matter	1.00	150.00
12/22/17	Christopher J. Turano	Travel ██████████ deposition in connection with Vance v. Steinel matter (Billed at Reduced Rate)	0.70	70.00
12/22/17	Christopher J. Turano	Appear at ██████████ deposition in connection with Vance v. Steinel matter	1.60	240.00
12/22/17	Christopher J. Turano	Travel back to office from ██████████ deposition in connection with Vance v. Steinel matter (Billed at Reduced Rate)	0.70	70.00
12/29/17	Christopher J. Turano	Review transcript of deposition ██████████ in connection with Vance v. Steinel matter	0.10	15.00
Total			18.60	\$ 2,605.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Christopher J. Turano	Partner	6.60		150.00		990.00
Christopher J. Turano	Partner	2.80		100.00		280.00
Frank X. Regan	Partner	0.20		150.00		30.00
Judy A. Verrone	Partner	6.20		150.00		930.00
Judy A. Verrone	Partner	0.90		100.00		90.00
Katie Mocco	Associate	1.90		150.00		285.00
Total Professional Fees						\$ 2,605.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
12/31/17	Legal Research - Vendor - West (West Group) Reproduction	76.38 56.90
Total Disb.		133.28
Fees		\$ 2,605.00
Disbursements		\$ 133.28
CURRENT INVOICE DUE		<u>\$ 2,738.28</u>
Previous Balance Due		\$ 12,839.20
TOTAL AMOUNT DUE		<u><u>\$ 15,577.48</u></u>

Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.1
Invoice No. 196893

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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$	2,605.00
Total Disbursements	\$	133.28
Total this Invoice	\$	2,738.28
Previous Balance Due	\$	12,839.20
Total Amount Due	\$	<u>15,577.48</u>

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WWW.DECOTIISLAW.COM

Invoice Date: 02/13/18

Fed ID #31-1425096
Due Date: 03/15/2018

File No. 15-008.1.1
Invoice No. 196894
Period Ending: 12/31/17

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

File Description: License for Parking at 1099 Wall Street - Onyx Management

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/06/17	Ronald H. Gordon	Review status of application and open issues	0.20	30.00
Total			0.20	\$ 30.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Ronald H. Gordon	Partner	0.20		150.00		30.00
Total Professional Fees						\$ 30.00

Fees \$ 30.00

CURRENT INVOICE DUE \$ 30.00

Previous Balance Due \$ 963.29

TOTAL AMOUNT DUE \$ 993.29

DECOTIIS

DeCotiz, FitzPatrick, Cole & Giblin, LLP
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Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.1.1
Invoice No. 196894

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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$	30.00
Total this Invoice	\$	30.00
Previous Balance Due	\$	963.29
Total Amount Due	\$	993.29

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Authorized Signature: _____
Date: _____



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Invoice Date: 02/13/18

Fed ID #31-1425096
Due Date: 03/15/2018

File No. 15-008.1.2
Invoice No. 196895
Period Ending: 12/31/17

Mr. Michael Redmond, Interim 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>
12/12/17	Judy A. Verrone	Review/revise on-call asphalt bids; draft email to V. Anaya with revisions	2.00	300.00
12/18/17	Judy A. Verrone	Review, revise and supplement bids for HVAC services	2.00	300.00
12/19/17	Judy A. Verrone	Review email with correspondence from bidder challenging specs and requirements of Fire Alarm bids; review and analyze; draft email to V. Anaya/B. Golden for next steps	0.80	120.00
12/19/17	Judy A. Verrone	Emails from and to B. Golden re challenge to Fire Alarm specs	0.40	60.00
12/19/17	Judy A. Verrone	Additional emails from and to B. Golden re bid challenge re Fire Alarm bids	0.20	30.00
12/20/17	Gregory J. Hazley	Review bid specification challenge of Sal Electric Co. regarding Fire Alarm Systems Maintenance and Repairs procurement.	0.70	105.00
12/20/17	Gregory J. Hazley	Research regarding County College Contracts Law regarding bid specification challenge.	0.70	105.00
12/20/17	Gregory J. Hazley	Begin drafting memo regarding bid specification challenge.	0.50	75.00
12/21/17	Gregory J. Hazley	Draft, revise memo regarding Fire Alarm Systems bid specification challenge.	2.20	330.00
12/21/17	Gregory J. Hazley	Draft, revise memo regarding Fire Alarm Systems bid specification challenge.	1.50	225.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/21/17	Judy A. Verrone	Review research and analysis re issues raised by challenge to specifications for Fire Alarm bids; follow up research	1.80	270.00
12/22/17	Judy A. Verrone	Review additional research re [REDACTED] for Fire Alarm services bid challenge	0.40	60.00
12/22/17	Gregory J. Hazley	Additional research regarding Fire Alarm Systems bid specification challenge.	1.70	255.00
12/22/17	Gregory J. Hazley	Revise memo regarding Fire Alarm Systems bid specification challenge.	0.60	90.00
12/27/17	Judy A. Verrone	Review challenge to bid specs; supplemental research; review relevant cases; draft response to challenge; draft email to V. Anaya/Barbara Golden for additional information to be included in response	4.20	630.00
12/29/17	Judy A. Verrone	Calls (2X) from B. Corcoran; discussion re bid challenge and requirements in fire alarm bids	0.80	120.00
Total			20.50	\$ 3,075.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	12.60		150.00		1,890.00
Gregory J. Hazley	Associate	7.90		150.00		1,185.00
Total Professional Fees						\$ 3,075.00

Fees \$ 3,075.00

CURRENT INVOICE DUE \$ **3,075.00**

Previous Balance Due \$ 4,425.00

TOTAL AMOUNT DUE \$ **7,500.00**

DECOTIIS

Decotii, FitzPatrick, Cole & Giblin, LLP

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Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.1.2

Invoice No. 196895

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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$	3,075.00
Total this Invoice	\$	3,075.00
Previous Balance Due	\$	4,425.00
Total Amount Due	\$	<u>7,500.00</u>

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Date: _____



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Invoice Date: 02/13/18

Fed ID #31-1425096
Due Date: 03/15/2018

File No. 15-008.1.5
Invoice No. 196896
Period Ending: 12/31/17

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

File **Contract Reviews 2015 - Legal Advice**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/17	Kevin A. Conti	Review and analysis of Affiliation Agreement with Summit Medical Group and revised versions from Summit and C. Chovanec	2.40	360.00
12/01/17	Kevin A. Conti	Review and analysis of e-mails from W. Mullaney and C. Gillespie, and list of equipment purchased for Small Business Development Center; analysis of negotiation issues to conclude contract with Rutgers	1.00	150.00
12/04/17	Kevin A. Conti	Telephone discussion with E. Minott, Esq., Rutgers university, re: close-out of contract for small business development center (2x)	0.30	45.00
12/04/17	Judy A. Verrone	Review file re Frankoski agreement to repair tile work; follow up with B. Corcoran	0.40	60.00
12/04/17	Judy A. Verrone	Review response from B. Corcoran re follow up with Frankoski	0.10	15.00
12/08/17	Judy A. Verrone	Review email from Yun Kim; review attachments; follow up with KAC re TPSID year 3 contract renewal; review file re prior year's renewal	0.50	75.00
12/11/17	Kevin A. Conti	Review and analysis of e-mail from K. Funabashi, Esq., County Counsel, Shared Services Agreement for shuttle bus service, and Resolution 1133-17 of Freeholders authorizing execution of Shared Services Agreement; prepare e-mail to W. Corcoran	1.30	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/11/17	Judy A. Verrone	Email from B. Corcoran re Frankoski - status of agreement	0.20	30.00
12/11/17	Kevin A. Conti	Review and analysis of correspondence from K. Funabashi, Esq., Bergen County; Resolution #1133-2017 of the Freeholders, and draft Shared Services Agreement	1.70	255.00
12/11/17	Kevin A. Conti	Review and analysis of Agreement with College of New Jersey and exhibits re: Garden State Pathways to Independence, and Renewal Agreement; prepare e-mail to Y. Kim	2.60	390.00
12/12/17	Kevin A. Conti	Review and analysis of Hotel Event Agreement and attachments from Wyndham Hotel Management, Inc. for student retreat; prepare, analyze and revise addendum to Agreement	2.40	360.00
12/12/17	Kevin A. Conti	Telephone discussion with W. Corcoran re: Shared Services Agreement with Bergen County for shuttle bus service	0.20	30.00
12/12/17	Judy A. Verrone	Review email from G. Chin with agreement with Wyndham Hotel re Spring Leadership conference; follow up with KAC	0.30	45.00
12/13/17	Kevin A. Conti	Telephone discussion with M. Roche re: Shared Services Agreement with Bergen County for shuttle bus service	0.30	45.00
12/13/17	Kevin A. Conti	Telephone discussion with S. Barnard re: comments and proposed revisions from Summit Medical Group to Affiliation Agreement	0.60	90.00
12/14/17	Judy A. Verrone	Review email from M. Redmond re [REDACTED]	0.20	30.00
12/14/17	Judy A. Verrone	Begin review of contract documents from President re [REDACTED]; draft email inquiry to President	0.80	120.00
12/14/17	Judy A. Verrone	Email response from M. Redmond re [REDACTED]	0.10	15.00
12/14/17	Judy A. Verrone	Review correspondence from Frankoski re agreement to fix deficient work; draft correspondence to W. Corcoran	0.30	45.00
12/18/17	Kevin A. Conti	Review and analysis of agreement with Care Plus Bergen and addenda for sonography, radiology, respiratory therapy, and nursing programs, and Business Associate Agreement with Care Plus Bergen; analysis of additional provisions for an addendum	2.80	420.00
12/18/17	Judy A. Verrone	Review emails from M. Redmond re SBA grant; return of equipment/money; follow up with KAC	0.40	60.00
12/19/17	Judy A. Verrone	Discussion with KAC re SBA grant equipment/funds	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/19/17	Judy A. Verrone	Review and analysis of Rutgers grant documents; call to Pres. Redmond	1.50	225.00
12/19/17	Judy A. Verrone	Review [REDACTED] [REDACTED] view applicable statutes governing agreements and begin draft of memo to President [REDACTED]	3.80	570.00
12/19/17	Kevin A. Conti	Review and analysis of e-mails from D. Smarth, Small Business Administration, and Dr. Redmond, and Code of Federal Regulations re: disposition of property under federal programs; office discussion with J. Verrone, Esq., and telephone discussion with Dr. Redmond	3.10	465.00
12/20/17	Judy A. Verrone	Complete review of [REDACTED] [REDACTED]; complete outline of revisions/issues re agreements and transmit to Pres. Redmond	3.50	525.00
12/20/17	Judy A. Verrone	Review email from President re [REDACTED] comments	0.20	30.00
12/21/17	Judy A. Verrone	Phone call to Pres. Redmond [REDACTED] issues; draft file memo	0.40	60.00
12/21/17	Judy A. Verrone	Follow up emails from M. Redmond [REDACTED]	0.20	30.00
12/21/17	Judy A. Verrone	Call from B. Golden re [REDACTED]	0.20	30.00
12/21/17	Kevin A. Conti	Review and analysis of e-mails from K. Cosimano and J. Markel, Bergen Risk, re: insurance coverage for contract with Summit Medical for clinical education; review and analysis of Certificate of Experience and professional liability policy	1.00	150.00
12/21/17	Judy A. Verrone	Review OSC statute; follow up with M. Redmond and B. Golden re submitting draft to State Comptroller	0.40	60.00
12/21/17	Kevin A. Conti	Telephone discussion with S. Barnard re; contracts with Summit Medical and Care Plus One for clinical education services	0.20	30.00
12/21/17	Kevin A. Conti	Telephone discussion with K. Funabashi, Esq., County Counsel's Office, re: agreement for operation of bus shuttle program	0.20	30.00
12/21/17	Kevin A. Conti	Telephone discussion with D. Smarth, Small Business Association, re: close-out of contract, payments due to each party, and regulations governing equipment valued at less than \$5,000	0.40	60.00
12/21/17	Kevin A. Conti	Preparation and analysis of black-lined revisions to contract with County for operation of bus shuttle program	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/22/17	Judy A. Verrone	Review [REDACTED]; review OSC statute and regulations re submission requirements; complete submission form to OSC; draft email to M. Redmond re fling	1.50	225.00
12/27/17	Judy A. Verrone	Phone call from Cindy Hackett at OSC; email to C. Hackett [REDACTED]; emails to and from M. Redmond	0.80	120.00
Total			37.30	\$ 5,595.00

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	16.00		150.00		2,400.00
Kevin A. Conti	Partner	21.30		150.00		3,195.00
Total Professional Fees					\$	5,595.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	23.10
Total Disb.		23.10

Fees	\$ 5,595.00
Disbursements	\$ 23.10

CURRENT INVOICE DUE	\$ 5,618.10
Previous Balance Due	\$ 11,123.00
TOTAL AMOUNT DUE	\$ <u>16,741.10</u>

Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.1.5

Invoice No. 196896

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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$ 5,595.00
Total Disbursements	\$ 23.10
Total this Invoice	\$ 5,618.10
Previous Balance Due	\$ 11,123.00
Total Amount Due	\$ <u>16,741.10</u>

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Authorized Signature: _____

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Invoice Date: 02/13/18

Fed ID #31-1425096
Due Date: 03/15/2018

File No. 15-008.1.6
Invoice No. 196897
Period Ending: 12/31/17

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

File Description: Request for Student Records - Legal Advice

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/17	Susan Volkert	Review correspondence from Dean's office Bergen Community College regarding court subpoena for student records, review subpoena and respond to request	0.20	30.00
Total			0.20	\$ 30.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Susan Volkert	Partner	0.20		150.00		30.00
Total Professional Fees						\$ 30.00

Fees \$ 30.00

CURRENT INVOICE DUE \$ 30.00

TOTAL AMOUNT DUE \$ 30.00

Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.1.6

Invoice No. 196897

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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$	30.00
Total this Invoice	\$	30.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	<u>30.00</u>

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DeCotie, FitzPatrick, Cole & Giblin, L.L.P.

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Invoice Date: 02/13/18

Fed ID #31-1425096
Due Date: 03/15/2018

File No. 15-008.1.7
Invoice No. 196898
Period Ending: 12/31/17

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

File OPRA Requests - Legal Advice
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/06/17	Judy A. Verrone	Review email and OPRA request from N. Gupta with responsive document re unclaimed monies; review issue re creation of documents; draft response	0.40	60.00
12/07/17	Judy A. Verrone	Review follow up email from N. Gupta re OPRA request	0.20	30.00
Total			0.60	\$ 90.00

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	0.60		150.00		90.00
Total Professional Fees						\$ 90.00

Fees \$ 90.00

CURRENT INVOICE DUE \$ 90.00

Previous Balance Due \$ 454.30

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DeCotie, FitzPatrick, Cole & Giblin, LLP

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TOTAL AMOUNT DUE

\$ 544.30

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Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.1.7

Invoice No. 196898



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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$	90.00
Total this Invoice	\$	90.00
Previous Balance Due	\$	454.30
Total Amount Due	\$	<u>544.30</u>

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City, State, Zip _____

Authorized Signature: _____

Date: _____



DeCotillis, FitzPatrick, Cole & Giblin, LLP

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Invoice Date: 02/13/18

Fed ID #31-1425096
Due Date: 03/15/2018

File No. 15-008.10
Invoice No. 196899
Period Ending: 12/31/17

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

File [REDACTED]
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/20/17	Christopher J. Turano	Analyze [REDACTED]	1.20	180.00
12/21/17	Arlene Q. Perez	Review email and attached ltr.	0.10	15.00
12/26/17	Christopher J. Turano	Review correspondence [REDACTED]	0.10	15.00
12/27/17	Arlene Q. Perez	Review file; determine how to proceed; begin draft of ltr; email to [REDACTED]	1.50	225.00
Total			2.90	\$ 435.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate /Hrs	Total
Arlene Q. Perez	Partner	1.60		150.00	240.00
Christopher J. Turano	Partner	1.30		150.00	195.00
Total Professional Fees				\$	435.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	33.70
Total Disb.		33.70
Fees		\$ 435.00
Disbursements		\$ 33.70
CURRENT INVOICE DUE		<u>\$ 468.70</u>
Previous Balance Due		\$ 8,347.50
TOTAL AMOUNT DUE		<u><u>\$ 8,816.20</u></u>

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Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.10

Invoice No. 196899

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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$	435.00
Total Disbursements	\$	33.70
Total this Invoice	\$	468.70
Previous Balance Due	\$	8,347.50
Total Amount Due	\$	<u>8,816.20</u>

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Date: _____

Invoice Date: 02/13/18

Fed ID #31-1425096
Due Date: 03/15/2018File No. 15-008.11
Invoice No. 196900
Period Ending: 12/31/17Mr. Michael Redmond, Interim President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652**File** Student Accommodation Matters for Disabled Students
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/17	Alice M. Bergen	Review and analysis of correspondence from T. Rand and formulate response to same.	0.50	75.00
12/05/17	Alice M. Bergen	Draft and revise response to T. Rand re to inquiry correspond with T. Rand re to same.	0.70	105.00
12/15/17	Judy A. Verrone	Review emails from J Miller and Insurance counsel re status; follow up with AB and J. Miller	0.30	45.00
12/18/17	Judy A. Verrone	Review status of accommodation issues; follow up with AB re possible accommodation resolution re	0.40	60.00
12/18/17	Alice M. Bergen	Review and analysis of issues raised accommodation requests and analysis of response to same, as well as formulation of next steps.	1.00	150.00
12/18/17	Alice M. Bergen	Continue to analyze response to issues raised by accommodation requests.	0.50	75.00
12/19/17	Alice M. Bergen	Review and analysis of complaint and draft correspondence to client re to same.	0.80	120.00
12/19/17	Judy A. Verrone	Review emails from J. Miller/J. Markel with correspondence	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/19/17	Judy A. Verrone	Review [REDACTED] accommodation complaint; follow up with AB re affect [REDACTED] on subsequent legal action	0.50	75.00
12/19/17	Alice M. Bergen	[REDACTED]-review analysis of next steps and conference call to W. Mullaney re to same.	0.50	75.00
12/19/17	Alice M. Bergen	[REDACTED] review and analysis of issues re to correspondence [REDACTED] including review of letter, and draft and revise status report re to same	1.00	150.00
12/20/17	Alice M. Bergen	[REDACTED]- continue to review strategy for proceeding with accommodation request and telephone calls to W. Mullaney.	0.40	60.00
12/20/17	Alice M. Bergen	[REDACTED] review and analysis of issues re to claim [REDACTED] with review of policy language and correspondence from J. Merkel re to same.	0.70	105.00
12/20/17	Alice M. Bergen	[REDACTED] research re to preclusive effect of a decision from OCR.	0.80	120.00
12/20/17	Judy A. Verrone	Calls to and from J. Markel re [REDACTED]	0.20	30.00
12/20/17	Judy A. Verrone	Review file and draft email to J. Markel [REDACTED]	0.40	60.00
12/22/17	Alice M. Bergen	Analysis of next steps [REDACTED] including follow up to W. Mullaney, and [REDACTED]	0.50	75.00
12/29/17	Alice M. Bergen	Review and analysis of outstanding issues re [REDACTED] re to transition.	1.50	225.00
Total			11.00	\$ 1,650.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	8.90		150.00		1,335.00
Judy A. Verrone	Partner	2.10		150.00		315.00
Total Professional Fees						\$ 1,650.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	4.00

Total Disb.		4.00
Fees	\$	1,650.00
Disbursements	\$	4.00
CURRENT INVOICE DUE	\$	<u>1,654.00</u>
Previous Balance Due	\$	592.80
TOTAL AMOUNT DUE	\$	<u><u>2,246.80</u></u>

Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.11
Invoice No. 196900Mr. Michael Redmond, Interim President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652*For Professional Services Rendered Through 12/31/17.*

Total Professional Fees	\$ 1,650.00
Total Disbursements	\$ 4.00
Total this Invoice	\$ 1,654.00
Previous Balance Due	\$ 592.80
Total Amount Due	\$ <u>2,246.80</u>

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Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.2

Due Date: 03/15/2018

Invoice No. 196901

Period Ending: 12/31/17

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

File **General Labor/Employment Counseling**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/17	Arlene Q. Perez	Review email from M. Ferrara re: attached agenda and for board meeting/personnel meeting.	0.50	75.00
12/01/17	Arlene Q. Perez	Review email from J. Miller re: training; email to RP re: same.	0.20	30.00
12/01/17	Arlene Q. Perez	Draft and finalize monthly report for JAV; review and revise draft from CT re: same; email to JAV.	1.00	150.00
12/01/17	Judy A. Verrone	Follow up with AQP and review status of pending personnel matters	0.40	60.00
12/01/17	Arlene Q. Perez	Review email from J. Miller re: budget for training; email to RP re: same; responsive email to J. Miller re: budget.	0.20	30.00
12/04/17	Arlene Q. Perez	Review email re: ULP from President Redmond; email to PR re: same; determine how to proceed [REDACTED]	0.50	75.00
12/05/17	Arlene Q. Perez	Review email from CT re: [REDACTED]	0.10	15.00
12/05/17	Arlene Q. Perez	Phone conference with C. Clarke [REDACTED]	0.10	15.00
12/05/17	Arlene Q. Perez	Travel to/from personnel meeting; executive board meeting - traffic (Billed at Reduced Rate).	1.00	100.00
12/05/17	Arlene Q. Perez	Attendance at Personnel Meeting; Executive Board Meeting.	3.00	450.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/11/17	Arlene Q. Perez	Review emails from Trustee; review email from JAV; responsive email re: same.	0.30	45.00
12/11/17	Arlene Q. Perez	Review emails from President Redmond re: [REDACTED] determine how to proceed.	0.70	105.00
12/12/17	Arlene Q. Perez	Review CT re: [REDACTED]	0.30	45.00
12/12/17	Arlene Q. Perez	Review email and attached docs. from J. Miller re: [REDACTED]	2.00	300.00
12/12/17	Arlene Q. Perez	Review emails from JAV re: docs.	0.20	30.00
12/15/17	Judy A. Verrone	Discussion with AQP re [REDACTED] issues etc.	0.20	30.00
12/19/17	Arlene Q. Perez	Review employee matters w/J. Miller and P. Bonomolo.	0.50	75.00
12/19/17	Arlene Q. Perez	Review file for Foundation; follow up w/JMD; email re: same.	0.20	30.00
12/19/17	Arlene Q. Perez	Review file for Presidential Search Committee; email to C. Otis re: same; review responsive email re: same.	0.30	45.00
12/19/17	Arlene Q. Perez	Review email from President Redmond re: status.	0.20	30.00
12/20/17	Arlene Q. Perez	Review email from President Redmond and attached docs. [REDACTED]	0.80	120.00
12/20/17	Judy A. Verrone	Discussion with AQP re personnel issues [REDACTED]	0.50	75.00
12/20/17	Arlene Q. Perez	Review outstanding contract and employees issues w/JAV.	0.50	75.00
12/20/17	Judy A. Verrone	Review current CBA language re [REDACTED] follow up with AQP	0.50	75.00
12/20/17	Arlene Q. Perez	Meeting with J. Miller and P. Bonomolo re: outstanding employee issues.	0.50	75.00
12/21/17	Arlene Q. Perez	Review emails from JAV re: [REDACTED]	1.00	150.00
Total			15.70 \$	2,305.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	13.10		150.00		1,965.00
Arlene Q. Perez	Partner	1.00		100.00		100.00

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	1.60		150.00		240.00
Total Professional Fees						\$ 2,305.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	11.90
Total Disb.		11.90

Fees	\$ 2,305.00
Disbursements	\$ 11.90

CURRENT INVOICE DUE	\$ 2,316.90
Previous Balance Due	\$ 10,283.77
TOTAL AMOUNT DUE	\$ <u>12,600.67</u>

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DeCotiis, FitzPatrick, Cole & Giblin, LLP

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GLENPOINTE CENTRE WEST

500 FRANK W. BURR BLVD. SUITE 31

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Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.2

Invoice No. 196901

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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$	2,305.00
Total Disbursements	\$	11.90
Total this Invoice	\$	2,316.90
Previous Balance Due	\$	10,283.77
Total Amount Due	\$	<u>12,600.67</u>

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Invoice Date: 02/13/18

Fed ID #31-1425096
Due Date: 03/15/2018

File No. 15-008.2.18
Invoice No. 196902
Period Ending: 12/31/17

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

File [REDACTED]
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/05/17	Arlene Q. Perez	Review advisory opinion; determine how to proceed; review w/CT - all in preparation for Personnel Meeting.	0.50	75.00
12/05/17	Christopher J. Turano	Strategize with AQP regarding potential decision [REDACTED]	0.10	15.00
12/06/17	Arlene Q. Perez	Review email re: arbitration award and how to move forward.	0.20	30.00
12/13/17	Christopher J. Turano	Correspondence with Sheldon Pincus regarding 12/5/17 Board meeting decision regarding grievants	0.10	15.00
12/18/17	Arlene Q. Perez	Review email from CT re: status; review file w/CT re: same.	0.10	15.00
12/19/17	Arlene Q. Perez	Review file; phone conference w/P. Bonomolo re: same; draft resolutions; email to President Redmond, J. Miller and P. Bonomolo.	0.50	75.00
12/19/17	Arlene Q. Perez	Review and revise [REDACTED] determine how to move forward; email to President Redmond, P. Bonomolo and J. Miller.	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/20/17	Christopher J. Turano	Correspondence with Shelly Pincus regarding BCC's decision to comply with the arbitration award	0.20	30.00
Total			2.20	\$ 330.00

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	1.80		150.00		270.00
Christopher J. Turano	Partner	0.40		150.00		60.00
Total Professional Fees						\$ 330.00

Fees \$ 330.00

CURRENT INVOICE DUE \$ 330.00

Previous Balance Due \$ 671.10

TOTAL AMOUNT DUE \$ 1,001.10

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Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.2.18

Invoice No. 196902

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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$	330.00
Total this Invoice	\$	330.00
Previous Balance Due	\$	671.10
Total Amount Due	\$	<u>1,001.10</u>

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Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.2.19

Due Date: 03/15/2018

Invoice No. 196903

Period Ending: 12/31/17

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

File

Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/05/17	Arlene Q. Perez	Review advisory opinion; determine how to proceed; review w/CT - all in preparation for Personnel Meeting.	0.50	75.00
12/05/17	Christopher J. Turano	Strategize with AQP regarding potential decision [REDACTED]	0.10	15.00
12/06/17	Arlene Q. Perez	Review email re: arbitration award and how to move forward.	0.20	30.00
12/15/17	Christopher J. Turano	Correspondence with Sheldon Pincus, and AQP, regarding 12/5/17 Board meeting decision regarding grievants	0.20	30.00
12/18/17	Arlene Q. Perez	Review email from CT re: status; review file w/CT re: same.	0.10	15.00
12/19/17	Arlene Q. Perez	Review file; phone conference w/P. Bonomolo re: same; draft resolutions; email to President Redmond, J. Miller and P. Bonomolo.	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/19/17	Arlene Q. Perez	Review and revise [REDACTED] determine how to move forward; email to President Redmond, P. Bonomolo and J. Miller.	0.50	75.00
Total			2.10 \$	315.00

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	1.80		150.00		270.00
Christopher J. Turano	Partner	0.30		150.00		45.00
Total Professional Fees						\$ 315.00

Fees \$ 315.00

CURRENT INVOICE DUE \$ 315.00

Previous Balance Due \$ 600.00

TOTAL AMOUNT DUE \$ 915.00

Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.2.19

Invoice No. 196903

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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$	315.00
Total this Invoice	\$	315.00
Previous Balance Due	\$	600.00
Total Amount Due	\$	<u>915.00</u>

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Expiration Date: _____

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Authorized Signature: _____

Date: _____



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Invoice Date: 02/13/18

Fed ID #31-1425096
Due Date: 03/15/2018

File No. 15-008.2.20
Invoice No. 196904
Period Ending: 12/31/17

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

File [REDACTED]
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/05/17	Arlene Q. Perez	Review advisory opinion; determine how to proceed; review w/CT - all in preparation for Personnel Meeting.	0.50	75.00
12/05/17	Christopher J. Turano	Strategize with AQP regarding potential decision [REDACTED]	0.10	15.00
12/06/17	Arlene Q. Perez	Review email re: arbitration award and how to move forward.	0.20	30.00
12/18/17	Christopher J. Turano	Correspondence with [REDACTED] regarding settlement of this matter	0.10	15.00
12/18/17	Arlene Q. Perez	Review email from CT re: status; review file w/CT re: same.	0.10	15.00
12/19/17	Arlene Q. Perez	Review file; phone conference w/P. Bonomolo re: same; draft resolutions; email to President Redmond, J. Miller and P. Bonomolo.	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/19/17	Arlene Q. Perez	Review and revise [REDACTED] determine how to move forward; email to President Redmond, P. Bonomolo and J. Miller.	0.50	75.00
Total			2.00	\$ 300.00

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	1.80		150.00		270.00
Christopher J. Turano	Partner	0.20		150.00		30.00
Total Professional Fees						\$ 300.00

Fees \$ 300.00

CURRENT INVOICE DUE \$ 300.00

Previous Balance Due \$ 690.40

TOTAL AMOUNT DUE \$ 990.40

DECOTIIS

DeCotiis, FitzPatrick, Cafa & Gilbin, LLP
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500 FRANK W. BURR BLVD. SUITE 31
TEANECK, NEW JERSEY 07666
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Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.2.20

Invoice No. 196904

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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$	300.00
Total this Invoice	\$	300.00
Previous Balance Due	\$	690.40
Total Amount Due	\$	990.40

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Invoice Date: 02/13/18

Fed ID #31-1425096
Due Date: 03/15/2018

File No. 15-008.2.9
Invoice No. 196905
Period Ending: 12/31/17

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

File [REDACTED] - **Complaint re: Disability Accommodation**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/21/17	Alice M. Bergen	Analysis of status and next steps.	0.40	60.00
Total			0.40	\$ 60.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Alice M. Bergen	Partner	0.40		150.00		60.00
Total Professional Fees					\$	60.00

Fees \$ 60.00

CURRENT INVOICE DUE \$ 60.00

TOTAL AMOUNT DUE \$ 60.00

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Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.2.9

Invoice No. 196905

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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$	60.00
Total this Invoice	\$	60.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	60.00

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Date: _____

Invoice Date: 02/13/18

Fed ID #31-1425096
Due Date: 03/15/2018File No. 15-008.9
Invoice No. 196906
Period Ending: 12/31/17Mr. Michael Redmond, Interim President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652**File** Labor Contract Negotiations with Unions
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/17	Arlene Q. Perez	Preparation [REDACTED]	0.50	75.00
12/01/17	Arlene Q. Perez	Meeting with President Redmond and C. Otis re: Support Staff Contract negotiations.	1.00	150.00
12/01/17	Arlene Q. Perez	Meeting with President Redmond, C. Otis, and the Union re: Support Staff Contract negotiations.	1.00	150.00
12/01/17	Arlene Q. Perez	Travel to/from contract negotiations for support staff - Traffic (Billed at Reduced Rate)	0.80	80.00
12/04/17	Arlene Q. Perez	Review emails from J. Miller and W. Mullaney re: [REDACTED] responsive email re: same.	0.20	30.00
12/08/17	Arlene Q. Perez	Review [REDACTED] determine how to proceed [REDACTED]	1.50	225.00
12/11/17	Arlene Q. Perez	Review email from President Redmond [REDACTED] determine how to proceed.	0.70	105.00
12/13/17	Arlene Q. Perez	Continued review of [REDACTED] determine how to proceed [REDACTED]	1.50	225.00
12/14/17	Arlene Q. Perez	Receipt, review and analysis email and attached docs. from President Redmond; draft and finalize memo re: same.	2.00	300.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/15/17	Arlene Q. Perez	Review file in preparation for contract negotiations w/Support Staff.	0.60	90.00
12/15/17	Arlene Q. Perez	Meeting with C. Otis and President Redmond re: contract negotiations w/Support Staff; meeting w/union re: same.	2.00	300.00
12/15/17	Arlene Q. Perez	Travel to/from contract negotiations w/Professional Staff (Billed at Reduced Rate).	0.90	90.00
12/18/17	Arlene Q. Perez	Review email from President Redmond [REDACTED] determine how to proceed; responsive email re: same.	0.40	60.00
12/20/17	Arlene Q. Perez	Travel to/from Adjunct Contract Negotiations (Billed at Reduced Rate).	0.90	90.00
12/20/17	Arlene Q. Perez	Negotiation with union re: adjunct contract; meeting w/B. Mullaney and J. Miller re: same; meeting w/President Redmond, J. Miller and B. Mullaney.	2.50	375.00
12/20/17	Arlene Q. Perez	Review outstanding contract negotiations w/JAV for adjunct and support staff.	0.50	75.00
Total			17.00	\$ 2,420.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	14.40		150.00		2,160.00
Arlene Q. Perez	Partner	2.60		100.00		260.00
Total Professional Fees						\$ 2,420.00

Fees \$ 2,420.00

CURRENT INVOICE DUE \$ 2,420.00

Previous Balance Due \$ 4,266.10

TOTAL AMOUNT DUE \$ 6,686.10

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Invoice Date: 02/13/18

Fed ID #31-1425096

File No. 15-008.9
Invoice No. 196906

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

For Professional Services Rendered Through 12/31/17.

Total Professional Fees	\$	2,420.00
Total this Invoice	\$	2,420.00
Previous Balance Due	\$	4,266.10
Total Amount Due	\$	<u>6,686.10</u>

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Date: _____