



VOUCHER # _____

VENDOR # _____

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

DATE 4/6/16

PAYEE **CLEARY GIACOBBE ALFIERI JACOBS**
5 Ravine Drive
Matawan, New Jersey 07747

SS#/FED ID#

SIGNATURE _____

**SALVATORE ALFIERI
ATTORNEY AT LAW OF N.J.**

DESCRIPTION/DETAILS	AMOUNT
<u>Inv.# 41746</u>	
<u>Legal Services Rendered</u>	
<u>thru: 3/31/16.</u>	
TAX ID# 273680224	
TOTAL	<u>\$6,500⁰⁰</u>
Attach Documentation	Initials

BUDGET CODE	AMOUNT	APPROVALS
10-01-186100-607217	\$	
		Division/Department Head
		Executive Council
		Accounting

Cleary Giacobbe Alfieri Jacobs

5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

April 6, 2016

Bergen County Community College
400 Paramus Road
Paramus, NJ
07652

Attention: Director of Finance

Client # 990
File #: 4558
Inv #: 41746

RE: Bergen County Community College/Special Labor Negotiations

For Services Rendered Through: March 31, 2016

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/1/16	Prepare for and attend Board of Trustees meeting	1.50	225.00	mjg
3/3/16	Review documents and correspondences re L.R.	0.20	30.00	yb
3/4/16	Prepare for and attend BCCFA negotiations; telephone BOT Chair and Dr. Walters re same	9.50	1,425.00	mjg
3/7/16	Review notice from DCA to M. Ferrara regarding 2016 financial disclosure reportings	0.10	15.00	aa
3/7/16	Preliminary review of 2016 LFN roster	0.30	45.00	aa
3/8/16	Telephone C. Corrison re [REDACTED]	0.20	30.00	mjg
3/8/16	Review e-mail thread of client re [REDACTED] question.	0.20	35.00	maa
3/8/16	Draft memo re [REDACTED]	1.80	270.00	maa
3/8/16	Research, draft and review memorandum to M. Ferrara re [REDACTED] e-mail to client re same	1.60	240.00	aa
3/10/16	Review and revise memo re [REDACTED]	0.30	45.00	mjg
3/10/16	Draft memo re copyright laws, work for hire doctrine re faculty work on CourseHero website.	1.80	270.00	maa
3/10/16	Review Faculty and Adjunct Faculty CNAs re [REDACTED] property provisions.	0.60	90.00	maa
3/10/16	Legal research copyright laws re [REDACTED]	0.70	105.00	maa
3/11/16	Prepare for and attend BCCFA negotiations	5.00	750.00	mjg
3/16/16	Analyze MOA setting various disputes with FA	0.40	60.00	GJF
3/18/16	Telephone Dr. Walter re BCCFA; telephone J. Mill re same (x3)	1.50	225.00	mjg

3/18/16	Review MOA and salary guide ranges; review CNA and identify Scope areas	1.00	150.00	mjg
3/18/16	Revise MOA for BCCFA and review notes	1.00	150.00	mjg
3/18/16	Review and respond to e-mail from T. De Marco re MOA	0.10	15.00	mjg
3/18/16	Telephone R. Fagella re MOA	0.40	60.00	GJF
3/19/16	Review MOA on various issues	0.30	45.00	GJF
3/19/16	Analyze CNA for FA Article 1-8	0.70	105.00	GJF
3/19/16	Research/Analyze CNA for FA Article 9-12	0.70	105.00	GJF
3/19/16	Analyze CNA for FA Art. 13 - 16	0.80	120.00	GJF
3/19/16	Analyze CNA for FA Art. 17-21	0.70	105.00	GJF
3/19/16	Analyze CNA for FA Art. 22)	0.70	105.00	GJF
3/20/16	Review of MOA; forward same to client for approval before sending to BCCFA	0.20	30.00	mjg
3/21/16	Telephone J. Miller re BCCFA re MOA	0.30	45.00	mjg
3/21/16	Telephone Dr. Mullaney re BCCFA MOA	0.20	30.00	mjg
3/21/16	Review and revise MOA for BCCFA and e-mail same	1.00	150.00	mjg
3/21/16	Review e-mail correspondence from Dr. Walter re MOA settlement	0.10	15.00	mjg
3/21/16	Review and respond to e-mail correspondence from W. Mullaney re MOA	0.10	15.00	mjg
3/21/16	Receipt and review of e-mail from PERC re docket numbers; revise MOA	0.50	75.00	GJF
3/22/16	Telephone J. Miller re BCCFA MOA; meeting with R. Topham re same	0.80	120.00	mjg
3/22/16	Conference with MJG	0.40	60.00	GJF
3/23/16	Telephone conference with C. Corrison re: BCCFA; telephone conference with J. Miller	0.30	45.00	mjg
3/24/16	Telephone conference with D. Toptian/T. Demarco re: MOA; review MOA; telephone conference with J. Miller re: same (x3)	1.00	150.00	mjg
3/25/16	Telephone call with J. Miller (x4); review letter to C. Corrison; review MOA and finalize for execution	1.00	150.00	mjg
3/29/16	Telephone J. Miller re BCCFA ratification	0.30	45.00	mjg
3/30/16	Prepare for and attend BCCA negotiations	5.00	750.00	mjg
Totals		43.30	\$6,500.00	

LawyerHoursRateAmount

Matthew J Giacobbe	30.40	\$150.00	\$4,560.00
Yaacov Brisman	0.20	\$150.00	\$30.00
Gregory Franklin	5.60	\$150.00	\$840.00
Michael A. Augello, Jr.	5.10	\$150.00	\$765.00
Andres Acebo	2.00	\$150.00	\$300.00

Total Fee & Disbursements

\$6,500.00**PAYMENT DETAILS**

3/14/16	Payment	3,585.00
	Total Payments	\$3,585.00
	Previous Balance	6,870.00
	Previous Payments	3,585.00
	Balance Now Due	\$9,785.00

TAX ID Number 273680224