



VOUCHER # _____

VENDOR # _____

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

DATE

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

SS#/FED ID#

SIGNATURE

MITCHELL B. JACOBS
Managing Partner

DESCRIPTION/DETAILS	AMOUNT
Invoice # 40323	
Legal Services Rendered thru: 1/31/16	
TAX ID# 273680224	
TOTAL	\$ 3585.⁰⁰
Attach Documentation	Initials

BUDGET CODE	AMOUNT	APPROVALS
10-01-186100-607217	\$ 3585.00	
		Division/Department Head
		Executive Council
		Accounting

Cleary Jacobbe Alfieri Jacobs

5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

February 5, 2016

Bergen County Community College
400 Paramus Road
Paramus, NJ
07652

Attention: Director of Finance

Client # 990
File #: 4558
Inv #: 40323

RE: Bergen County Community College/Special Labor Negotiations

For Services Rendered Through: January 31, 2016

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/4/16	Review and receipt of e-mail re status of outstanding ULPs from PERC	0.30	45.00	GJF
1/6/16	Review e-mail from client re meeting on 1/7; review agenda re same	0.10	15.00	mjg
1/7/16	Receipt and review of e-mail re Scope Petition dismissal inquiry from PERC	0.20	30.00	GJF
1/7/16	Review file for ULP filed by College on Support Staff work stoppage	0.40	60.00	GJF
1/7/16	Attend Board meeting and meeting with J. Miller	3.00	450.00	mjg
1/14/16	Telephone W. Mullaney re: [REDACTED]	0.30	45.00	mjg
1/16/16	Draft professional staff MOA; review CBA; e-mail same for approval	1.50	225.00	mjg
1/18/16	E-mail correspondence to Dr. Walter re [REDACTED]	0.10	15.00	mjg
1/18/16	Multiple e-mail correspondences with client re [REDACTED]	0.10	15.00	mjg
1/19/16	Review and respond to e-mail correspondences from R. Topham re negotiation dates	0.10	15.00	mjg
1/20/16	Telephone C. Corrison re [REDACTED]	0.20	30.00	mjg
1/25/16	Letters from PERC re UPC cases	0.30	45.00	GJF
1/25/16	Interoffice conference with MJG re [REDACTED]	0.30	45.00	GJF
1/25/16	Telephone C. Corrison re [REDACTED]	0.30	45.00	mjg
1/25/16	Review letter from R. Fagella re Unfair Labor Practices	0.10	15.00	mjg
1/26/16	Receipt and review of e-mail re ULP by Professional Staff CO 2014-033 from PERC	0.20	30.00	GJF

1/26/16	Receipt and review of e-mail re ULP by Professional Staff CO 2014-044	0.20	30.00	GJF
1/26/16	Receipt and review of e-mail re ULP by Professional Staff CO 2014-020	0.20	30.00	GJF
1/26/16	Receipt and review of e-mail re ULP by Professional Staff CO 2014-030	0.20	30.00	GJF
1/26/16	Receipt and review of e-mail re ULP by Professional Staff CO 2014-022	0.20	30.00	GJF
1/26/16	Call to PERC re copies of Professional Staff UPC's	0.30	45.00	GJF
1/26/16	Review file; correspondence to PERC regarding statements of dispute for Professional Staff UPC's	0.40	60.00	GJF
1/26/16	Receipt and review of emails from client re sabbatical approvals	0.20	30.00	GJF
1/26/16	Review and analyze ULP's from Support Staff CO 2014-022	0.30	45.00	GJF
1/26/16	Review and analyze ULP's from Support Staff CO 2014-020	0.30	45.00	GJF
1/26/16	Review and analyze ULP's from Support Staff CO 2014-030	0.30	45.00	GJF
1/26/16	Review and analyze ULP's from Support Staff CO 2014-033	0.30	45.00	GJF
1/26/16	Review and analyze ULP's from Support Staff CO 2014-087	0.30	45.00	GJF
1/26/16	Prepare for ULP meeting with Faculty Association, Support Staff Association and Professional Association	0.70	105.00	GJF
1/26/16	Review and analyze Scope Petitions filed by prior attorney	0.80	120.00	GJF
1/26/16	E-mail to client re [REDACTED] review response from Dr. Walter re same	0.10	15.00	mjg
1/26/16	Review and revise MOA with Faculty Association; emails re revisions; e-mail to R. Fagella re same	1.00	150.00	mjg
1/27/16	Review and analyze ULP by BCC v. Support Staff (CE-2014-003)	0.30	45.00	GJF
1/29/16	Prepare for and attend negotiations meeting with professional staff and faculty association	4.00	600.00	GJF
1/29/16	Request MOA draft from J. Miller (Professional staff)	0.10	15.00	GJF
1/29/16	Receipt and review MOA re Professional Staff from J. Miller	0.20	30.00	GJF
1/29/16	Prepare for and attend BCCFA negotiations	6.00	900.00	mjg
Totals		23.90	\$3,585.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gregory Franklin	11.00	\$150.00	\$1,650.00
Matthew J Giacobbe	12.90	\$150.00	\$1,935.00

Total Fee & Disbursements

\$3,585.00

Previous Balance

1,695.00

Balance Now Due

\$5,280.00

TAX ID Number 273680224