

Cleary Giacobbe Alfieri Jacobs

5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

February 10, 2015

Bergen County Community College
400 Paramus Road
Paramus, NJ
07652

Attention: Director of Finance

Client # 990
File #: 4558
Inv #: 30886

RE: Bergen County Community College/Special Labor Negotiations

For Services Rendered Through: January 31, 2015

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/8/15	Draft AFT contract; review and revise same and draft memo to Trustees	2.50	375.00	mjg
1/8/15	Prepare for and attend Board of Trustees meeting; meeting with R. Comerford and J. McAvoy re: AFT contact	3.00	450.00	mjg
1/14/15	Prepare for and attend BCCFA negotiations; meeting with Dr. Walter re labor matters	5.00	750.00	mjg
1/16/15	Review e-mail from A. Kaufman re AIMS coordinator position; e-mail to client re same; respond to A. Kaufman re same	0.20	30.00	mjg
1/16/15	Review emails from BCCFA; telephone Dr Walter re same and respond to emails	0.70	105.00	mjg
1/16/15	Review e-mail from A. Kaufman re AIMS coordinator; respond to same; review e-mail from T. De Marco re same	0.10	15.00	mjg
1/16/15	E-mail from T. DeMarco; respond to same re AIMS coordinator position	0.10	15.00	mjg
1/20/15	Review e-mail from J. McAvoy re AFT salary guide; e-mail to client re same; review response from J. Miller re same; additional e-mail to J. Miller re same	0.20	30.00	mjg
1/20/15	Review AFT summary; review of contract language; revise contract language	1.00	150.00	mjg
1/21/15	Telephone Dr. Walters and Dr. Mullaney re: [REDACTED] (2x)	0.50	75.00	mjg
1/22/15	Conference with MJG re [REDACTED]	0.30	45.00	GJF
1/22/15	Telephone Dr. Walter re: [REDACTED]	0.30	45.00	mjg
1/22/15	Review AFT list; telephone J. McAvoy re CBA; review salary guides and revise CBA	1.00	150.00	mjg
1/23/15	Prepare for and attend Board of Trustees meeting and BCCFA negotiations	7.50	1,125.00	mjg

Invoice #: 30886

Page 2

February 10, 2015

1/26/15	Respond to W. Mullaney e-mail re: [REDACTED]	0.20	30.00	mjg
1/26/15	Review e-mail from J. Miller re: [REDACTED]	0.20	30.00	mjg
1/26/15	Review and respond to e-mail from J. McAvoy re: AFT and approval of salary guides	0.10	15.00	mjg
1/27/15	Review previously filed scope petition	2.40	360.00	GJF
1/27/15	Review and reply to emails re opening school	0.30	45.00	mjg
1/28/15	E-mail from Dr. Walter and Y. Kim re: [REDACTED]	0.20	30.00	mjg
1/30/15	Review and analyze issue noted in e-mail communications from B. Walter regarding [REDACTED]	0.20	30.00	aa

Totals

26.00 \$3,900.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gregory Franklin	2.70	\$150.00	\$405.00
Matthew J Giacobbe	23.10	\$150.00	\$3,465.00
Andres Acebo	0.20	\$150.00	\$30.00

Total Fee & Disbursements

\$3,900.00

PAYMENT DETAILS

1/19/15	Payment	3,592.20
Total Payments		\$3,592.20
Previous Balance		9,325.26
Previous Payments		3,592.20
Balance Now Due		\$9,633.06

TAX ID Number 273680224



VOUCHER # _____

VENDOR # _____

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

DATE 2/10/15

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

SS#/FED ID#

MITCHELL B. JACOBS
Managing Partner

DESCRIPTION/DETAILS	AMOUNT
Invoice # 30886	
Legal Services Rendered thru 1-31-15	
TAX ID# 273680224	
TOTAL	\$ 3900.⁰⁰
Attach Documentation	Initials

BUDGET CODE	AMOUNT	APPROVALS
10-01-186199607217	\$	
		Division/Department Head
		Executive Council
		Accounting

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1/26/15	Review e-mail from J. Miller re: certified school nurse; review and respond to additional e-mail re same	0.20	30.00	mjg
1/26/15	Review and respond to e-mail from J. McAvoy re: AFT and approval of salary guides	0.10	15.00	mjg
1/27/15	Review previously filed scope petition	2.40	360.00	GJF
1/27/15	Review and reply to emails re opening school	0.30	45.00	mjg
1/28/15	E-mail from Dr. Walter and Y. Kim re: senate issue; respond to same	0.20	30.00	mjg
1/30/15	Review and analyze issue noted in e-mail communications from B. Walter regarding county college board composition	0.20	30.00	aa

Totals

26.00 \$3,900.00

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