



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#

TAX ID# 273680224

MITCHELL B. JACOBS
~~Managing Partner~~

DESCRIPTION/DETAILS	AMOUNT
Invoice# 34021	
Legal services Rendered thru: 5-31-15.	
TOTAL	\$3315.00
Attach Documentation	Initials

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

Cleary Giacobbe Alfieri Jacobs

5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

June 3, 2015

Bergen County Community College
400 Paramus Road
Paramus, NJ
07652

Attention: Director of Finance

Client # 990
File #: 4558
Inv #: 34021

RE: Bergen County Community College/Special Labor Negotiations

For Services Rendered Through: May 31, 2015

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/1/15	Review e-mail correspondence from W. Mullaney re [REDACTED]; respond to same; e-mail from Dr. Walter re same	0.20	30.00	mjg
5/1/15	E-mail to client re [REDACTED]	0.10	15.00	mjg
5/4/15	Review and respond to e-mail from J. McAvoy re meeting	0.10	15.00	mjg
5/4/15	Review and reply to e-mail from J. McAvoy re AFT	0.20	30.00	mjg
5/4/15	Prepare for and attend AFT negotiations	3.00	450.00	mjg
5/5/15	Review and respond to multiple emails re [REDACTED]	0.10	15.00	mjg
5/5/15	Review and respond to multiple emails re [REDACTED]	0.10	15.00	mjg
5/5/15	Review draft reply to BCCFA emails re [REDACTED]; telephone W. Mullaney re same	0.70	105.00	mjg
5/5/15	Review/draft e-mail to ADC's re [REDACTED]	0.70	105.00	mjg
5/5/15	Telephone Dr. Walters re [REDACTED]	0.20	30.00	mjg
5/6/15	Review and respond to e-mail from J. Miller re [REDACTED]	0.10	15.00	mjg
5/11/15	Prepare for and attend meeting with BCCFA/BCEA and Dr Walters and follow up meeting with Dr. Walters	3.50	525.00	mjg
5/13/15	Review and reply to various emails from Dr. Walters and W. Mullaney re [REDACTED]	0.20	30.00	mjg
5/15/15	Attend Support Staff and BCCFA negotiations	7.00	1,050.00	mjg
5/20/15	Telephone Dr. Walters re [REDACTED]	0.20	30.00	mjg

5/27/15	Prepared [REDACTED] memo to Assoc. groups [REDACTED]	0.70	105.00	GJF
5/27/15	E-mail with J. Miller re [REDACTED]	0.10	15.00	mjg
5/28/15	Analyze contract and research for memo re [REDACTED]	2.20	330.00	GJF
5/28/15	Outline memo for [REDACTED]	0.70	105.00	GJF
5/29/15	Research and prepare for [REDACTED]	1.70	255.00	GJF
5/29/15	Telephone K. Walter re [REDACTED]	0.30	45.00	mjg
Totals		22.10	<u>\$3,315.00</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gregory Franklin	5.30	\$150.00	\$795.00
Matthew J Giacobbe	16.80	\$150.00	\$2,520.00

Total Fee & Disbursements \$3,315.00

PAYMENT DETAILS

5/15/15	Payment	4,350.00
Total Payments		<u>\$4,350.00</u>
	Previous Balance	7,668.06
	Previous Payments	4,350.00
Balance Now Due		<u>\$6,633.06</u>

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