



VOUCHER # \_\_\_\_\_

VENDOR # \_\_\_\_\_

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

DATE 7-10-15

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

SS#/FED ID#

MITCHELL B. JACOBS  
Managing Partner

DESCRIPTION/DETAILS	AMOUNT
Inv.# 34998	
Legal Services Rendered thru: 6/30/15.	
TAX ID# 273680224	
TOTAL	\$6720 <sup>00</sup> / <sub>100</sub>
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

July 10, 2015

Bergen County Community College  
 400 Paramus Road  
 Paramus, NJ  
 07652

**Attention:** Director of Finance

Client # 990  
 File #: 4558  
 Inv #: 34998

**RE:** Bergen County Community College/Special Labor Negotiations

For Services Rendered Through: June 30, 2015

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/1/15	Prepare for and attend negotiations with BCCSS; BCCFA	5.50	825.00	mjg
6/1/15	Review e-mail from J. McAvoy re adjunct faculty negotiations; e-mail to J. Miller [REDACTED]	0.10	15.00	mjg
6/2/15	Prepare for and attend personnel meeting	2.00	300.00	mjg
6/4/15	Prepare draft of [REDACTED]	3.00	450.00	GJF
6/4/15	Prepare draft of [REDACTED]	2.10	315.00	GJF
6/4/15	Analyze and research items re [REDACTED]	1.20	180.00	GJF
6/5/15	Draft and research of [REDACTED]	0.40	60.00	GJF
6/5/15	Review cost out re [REDACTED]	0.30	45.00	mjg
6/5/15	Telephone J. McAvoy re AFT	0.20	30.00	mjg
6/10/15	Review and respond to e-mail from J. McAvoy re BCC adjunct faculty	0.10	15.00	mjg
6/11/15	Review and respond to e-mail from J. McAvoy re BCC adjunct faculty	0.10	15.00	mjg
6/11/15	Review and respond to e-mail from R. Topham re Administrators negotiations	0.10	15.00	mjg
6/12/15	Legal research and drafting of [REDACTED]	3.70	555.00	GJF
6/15/15	[REDACTED]	2.10	315.00	GJF
6/15/15	Additional legal research of citations for [REDACTED]	1.30	195.00	GJF

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6/15/15	Telephone C. Corrison [REDACTED]	0.20	30.00	mjg
6/15/15	Telephone J. Miller and others re [REDACTED], draft memo to C. Corrison re [REDACTED]	1.70	255.00	mjg
6/16/15	Drafting legal citations in [REDACTED]	1.40	210.00	GJF
6/16/15	Legal research, including legal citations; draft [REDACTED]	2.20	330.00	GJF
6/16/15	Emails with J. Miller [REDACTED]	0.10	15.00	mjg
6/16/15	Revise memo to C. Corrison [REDACTED] telephone J. Miller re same; review [REDACTED]	0.80	120.00	mjg
6/16/15	Prepare for and attend BCC negotiations with BCCSSA and BCCAA	4.50	675.00	mjg
6/17/15	Review memo per C. Corrison and [REDACTED]	0.50	75.00	mjg
6/17/15	Review and revise memo to client	0.20	30.00	gla
6/19/15	Prepare for and attend support staff and faculty negotiations	6.50	975.00	mjg
6/24/15	Prepare for and attend Administrators negotiations	3.50	525.00	mjg
6/30/15	Telephone K. Walter re [REDACTED] telephone J. McAvoy re AFT	0.40	60.00	mjg
6/30/15	Telephone J. McAvoy re AFT contract; telephone J. Miller re [REDACTED] e-mail J. McAvoy re salary guides	0.50	75.00	mjg
6/30/15	Review and respond to e-mail from J. McAvoy re BCC adjuncts	0.10	15.00	mjg
Totals		44.80	\$6,720.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gregory Franklin	17.40	\$150.00	\$2,610.00
Matthew J Giacobbe	27.20	\$150.00	\$4,080.00
Gina L Anton	0.20	\$150.00	\$30.00

**Total Fee & Disbursements**

**\$6,720.00**

**PAYMENT DETAILS**

6/15/15	Payment	3,315.00
<b>Total Payments</b>		<b>\$3,315.00</b>
Previous Balance		6,633.06

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Previous Payments

3,315.00

**Balance Now Due**

\$10,038.06

TAX ID Number 273680224