



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

TAX ID# 273680224

SS#/FED ID#

MITCHELL B. JACOBS
Managing Partner

DESCRIPTION/DETAILS	AMOUNT
Invoice # 35805	
Legal Services Rendered thru: 7/31/15.	
	\$3270 ⁰⁰
TOTAL	
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

August 5, 2015

Bergen County Community College
400 Paramus Road
Paramus, NJ
07652

Attention: Director of Finance

Client # 990
File #: 4558
Inv #: 35743

RE: Bergen County Community College/Special Labor Negotiations

For Services Rendered Through: July 31, 2015

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/2/15	Update AFT CBA and telephone J. Miller re [REDACTED]	0.40	60.00	mjg
7/2/15	E-mail to J. McAvoy re final revised contract; respond to same	0.10	15.00	mjg
7/6/15	Telephone K. Walters re [REDACTED]	0.30	45.00	mjg
7/7/15	E-mail to J. Miller and W. Mullarney re [REDACTED]	0.10	15.00	mjg
7/7/15	Prepare for and attend personnel meeting of Board of Trustees	3.00	450.00	mjg
7/7/15	Review and respond to e-mail from J. McAvoy re response to draft	0.10	15.00	mjg
7/10/15	Telephone conference with K. Walter re: [REDACTED]	0.30	45.00	mjg
7/15/15	Correspondence from PERC re: status of CE-2014-002 (Unfair Practice Charge)	0.20	30.00	GJF
7/16/15	Telephone conference with C. Corrison re: [REDACTED]	0.20	30.00	mjg
7/16/15	Receive and respond to e-mail from J. McAvoy	0.10	15.00	mjg
7/17/15	Telephone conference with K. Walter re: [REDACTED]	0.30	45.00	mjg
7/20/15	Prepare for negotiations with Professional Staff and Support Staff; [REDACTED]	1.00	150.00	mjg
7/21/15	Prepare for/attend negotiations with professional staff and support staff and attend meeting with President	6.50	975.00	mjg
7/22/15	Prepare for/attend Bergen Community College attend Bergen Community College Administrators Negotiations	2.50	375.00	mjg
7/27/15	Review notes/file for BCCFA Negotiations	0.50	75.00	mjg

7/27/15	Receipt of e-mail from W Mullaney re: open position and respond to same	0.10	15.00	mjg
7/28/15	Receipt and respond to PERC correspondence re: UPC CE-2014002 re: viability of charge	0.40	60.00	GJF
7/28/15	Attend BCCFA Negotiations	4.00	600.00	mjg
7/29/15	Draft salary proposals for BCCFA and analyze salary ranges	1.50	225.00	mjg
7/31/15	Conference with MJG re: UPC by College re violation of policy	0.20	30.00	GJF
Totals		21.80	<u>\$3,270.00</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gregory Franklin	0.80	\$150.00	\$120.00
Matthew J Giacobbe	21.00	\$150.00	\$3,150.00

Total Fee & Disbursements \$3,270.00

PAYMENT DETAILS

7/27/15	Payment	3,315.00
8/6/15	Write Off of Fees (from invoice #27985)	3.06

Total Payments	<u>\$3,318.06</u>
Previous Balance	10,038.06
Previous Payments	3,318.06
Balance Now Due	<u>\$9,990.00</u>

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