



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#

SIGNATURE

MITCHELL B. JACOBS
Managing Partner

DESCRIPTION/DETAILS	AMOUNT
Invoice # 36510	
Legal Services Rendered thru: 8/31/15.	
TOTAL	\$3,135.⁰⁰
Attach Documentation	Initials

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

Cleary Jacobbe Alfieri Jacobs
 5 Ravine Drive
 Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

September 8, 2015

Bergen County Community College
 400 Paramus Road
 Paramus, NJ
 07652

Attention: Director of Finance

Client # 990
 File #: 4558
 Inv #: 36510

RE: Bergen County Community College/Special Labor Negotiations

For Services Rendered Through: August 31, 2015

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/3/15	Finalize AFT draft contract and e-mail same	1.00	150.00	mjg
8/3/15	Prepare for Negotiations with Support Staff; Professional Staff; BCCFA and create economic proposals for BCCFA	2.00	300.00	mjg
8/3/15	Telephone conference with Dr. Walter re: [REDACTED]; telephone conference with J. Miller re: [REDACTED]	0.30	45.00	mjg
8/4/15	Prepare for and attend Support Staff, Professional Staff and BCCFA Negotiations	8.00	1,200.00	mjg
8/4/15	Receipt and respond to multiple e-mails from K. Walter	0.30	45.00	mjg
8/5/15	Telephone conference with J. McAvoy re: AFT Contract; revise, finalize and e-mail same	4.00	600.00	mjg
8/5/15	Telephone conference with Dr. Walter re: [REDACTED]; e-mail J. Miller re: [REDACTED]	0.30	45.00	mjg
8/6/15	Receipt and respond to e-mail from J. McAvoy	0.10	15.00	mjg
8/12/15	Receipt and review of letter from PERC re: UPC	0.20	30.00	GJF
8/18/15	Review Faculty Negotiations file in preparation for negotiations	0.50	75.00	mjg
8/18/15	Telephone conference with Frank Borin at DeCotis [REDACTED]	0.20	30.00	mjg
8/19/15	Prepare for/attend BCCFA Negotiations	4.00	600.00	mjg
Totals		20.90	\$3,135.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gregory Franklin	0.20	\$150.00	\$30.00

Invoice #: 36510

Page 2

September 8, 2015

Matthew J Giacobbe 20.70 \$150.00 \$3,105.00

Total Fee & Disbursements

\$3,135.00

Previous Balance

9,990.00

Balance Now Due

\$13,125.00

TAX ID Number 273680224