



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

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

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

DATE 6/6/16

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

SS#/FED ID#

SIGNATURE

**MITCHELL B. JACOBS**  
Managing Partner

DESCRIPTION/DETAILS	AMOUNT
<u>Invoice# 43502</u>	
<u>Legal Services Rendered</u>	
<u>thru: 5/31/16</u>	
<b>TAX ID# 273680224</b>	
<b>TOTAL</b>	<b>\$705.00</b>
Attach Documentation	Initials

BUDGET CODE	AMOUNT	APPROVALS
10-01-186100-607217	\$	
		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 6, 2016

Bergen County Community College  
400 Paramus Road  
Paramus, NJ  
07652

**Attention:** Director of Finance

Client # 990  
File #: 4558  
Inv #: 43502

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

For Services Rendered Through: May 31, 2016

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/2/16	Telephone J. Miller re [REDACTED] Support Staff Association; telephone R. Comerford re same	0.50	75.00	mjg
5/2/16	Receipt and review of withdrawal of CO 2014-103	0.20	30.00	GJF
5/3/16	Receipt and review of withdrawal of CO 2014-044 by PA	0.20	30.00	GJF
5/4/16	Review withdrawal form and correspondence re CO 2014-033	0.20	30.00	mjg
5/4/16	Telephone J. Miller re [REDACTED] BOT matter	0.20	30.00	mjg
5/4/16	Receipt and review of withdrawal of CO 2014-044 by PERC	0.20	30.00	GJF
5/4/16	Receive and analyze letter requesting withdrawal of FA ULP	0.20	30.00	GJF
5/5/16	Receipt and review form from PERC re CO 2014-030	0.20	30.00	GJF
5/5/16	Receipt and review withdrawal letter from PERC re Support Staff CO 2014-022 and 020	0.30	45.00	GJF
5/6/16	Receipt and review of emails re withdrawals of several unfair labor practice charges	0.40	60.00	GJF
5/18/16	Receipt and review of withdrawals of Unfair Labor Practices	0.40	60.00	GJF
5/19/16	Draft letter to client re withdrawn ULPs	0.40	60.00	GJF
5/19/16	Receipt and review of withdrawn ULP by Support Staff	0.20	30.00	GJF
5/19/16	Analyze withdrawn ULP's	0.30	45.00	GJF
5/31/16	Draft MOA for Administrators; review notes; telephone J. Miller re same	0.80	120.00	mjg
	Totals	4.70	\$705.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	1.70	\$150.00	\$255.00
Gregory Franklin	3.00	\$150.00	\$450.00

**Total Fee & Disbursements**

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**\$705.00****PAYMENT DETAILS**

5/18/16	Payment	6,500.00
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**Total Payments**

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**\$6,500.00**

Previous Balance

7,190.00

Previous Payments

6,500.00

**Balance Now Due**

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**\$1,395.00**

TAX ID Number 273680224