



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

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

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

DATE 5-5-16.

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

*No Redacted  
Items*

SS#/FED ID#

SIGNATURE

**MITCHELL B. JACOBS  
Managing Partner**

DESCRIPTION/DETAILS	AMOUNT
Invoice # 42660	
Legal Services Rendered thru: 4/30/16.	
TAX ID# 273680224	
TOTAL	\$690 <sup>00</sup>
Attach Documentation	Initials

BUDGET CODE  
10-01-186100-607217

AMOUNT  
\$

APPROVALS

Division/Department Head

Executive Council

Accounting

**Cleary Giacobbe Alfieri Jacobs**

5 Ravine Drive  
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

May 5, 2016

Bergen County Community College  
400 Paramus Road  
Paramus, NJ  
07652

**Attention:** Director of Finance

Client # 990  
File #: 4558  
Inv #: 42660

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

For Services Rendered Through: April 30, 2016

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
4/5/16	Attend BOT meeting	2.50	375.00	mjg
4/14/16	Analyze and review MOA resolving various disputes and other matters	0.40	60.00	GJF
4/15/16	Review MOA's forwarded to attorney	0.40	60.00	GJF
4/25/16	Review e-mail correspondence from PERC; e-mail same to GJF	0.10	15.00	mjg
4/25/16	Finalize withdrawal of scope petition included with MOA	0.40	60.00	GJF
4/25/16	Receipt and review of e-mail re dismissal of FA UPC	0.10	15.00	GJF
4/26/16	Review and revise correspondence re withdrawal CE 2014-002- review withdrawal form	0.20	30.00	mjg
4/26/16	Receipt and review of withdrawal confirmation re MOA	0.10	15.00	GJF
4/27/16	Telephone R. Comerford re Support Staff matter	0.20	30.00	mjg
4/28/16	Review correspondence to R. Fagella from PERC re Cohen unfair practice charge; review withdrawal form re same	0.20	30.00	mjg
	Totals	4.60	\$690.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	3.20	\$150.00	\$480.00
Gregory Franklin	1.40	\$150.00	\$210.00

**Total Fee & Disbursements**

**\$690.00**

**PAYMENT DETAILS**

4/15/16	Payment	3,285.00
	<b>Total Payments</b>	<b>\$3,285.00</b>
	Previous Balance	9,785.00
	Previous Payments	3,285.00
	<b>Balance Now Due</b>	<b>\$7,190.00</b>

TAX ID Number 273680224