



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

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

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

DATE **2-7-17**

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

SS#/FED ID#

**MITCHELL B. JACOBS  
Managing Partner**

DESCRIPTION/DETAILS	AMOUNT
<b>Inv.# 48908</b>	
<b>Legal Services Rendered</b>	
<b>thru: 1/31/17.</b>	
<b>TOTAL</b>	
<b>TAX ID# 273680224</b>	
<b>Attach Documentation</b>	<b>\$1267.80</b>
	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

February 7, 2017

Bergen County Community College  
400 Paramus Road  
Paramus, NJ  
07652

**Attention:** Director of Finance

Client # 990  
File #: 4558  
Inv #: 48908

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

For Services Rendered Through: January 31, 2017

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
1/5/17	Prepare for and attend AFT negotiations	4.00	600.00	mjg
1/9/17	Draft e-mail correspondence to R. Topham re finalized CNA's	0.10	15.00	mjg
1/11/17	Review and reply to e-mail from R. Topham re finalized CBA's	0.10	15.00	mjg
1/13/17	Review e-mail re: additions to professional staff agreement	0.20	30.00	rfk
1/20/17	Review Professional Staff Agreement. Conference with J. Miller	0.70	105.00	rfk
1/23/17	Review Draft PSA Agreement	0.30	45.00	mjg
1/23/17	Review MOAs	0.40	60.00	rfk
1/23/17	Revisions to PSA Agreement	2.30	345.00	rfk
1/31/17	Review e-mail re: professional staff agreement	0.10	15.00	rfk
1/31/17	Call to HR Department re: Professional Staff Agreement	0.10	15.00	rfk
Totals		8.30	\$1,245.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	4.50	\$150.00	\$675.00
Ronald F Kavanagh	3.80	\$150.00	\$570.00

**DISBURSEMENTS**

Invoice #: 48908

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February 7, 2017

12/9/16	Photocopies 104 @ 0.20 copies of transcript for V.V. case	20.80
1/23/17	Photocopies 10 @ 0.20	2.00
	Totals	<hr/> \$22.80

<b>Total Fee &amp; Disbursements</b>	<hr/> <b>\$1,267.80</b>
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**PAYMENT DETAILS**

12/20/16	Payment	1,035.00
1/25/17	Payment	1,800.00

<b>Total Payments</b>	<hr/> <b>\$2,835.00</b>
Previous Balance	2,835.00
Previous Payments	2,835.00

<b>Balance Now Due</b>	<hr/> <b>\$1,267.80</b>
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TAX ID Number 273680224