



VOUCHER # _____

VENDOR # _____

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

DATE 3/9/17.

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

SS#/FED ID#

MITCHELL B. JACOBS
Managing Partner

DESCRIPTION/DETAILS	AMOUNT
Inv.# 49545	
Legal Services Rendered thru: 2/28/17	
TOTAL	\$1215. ⁰⁰
TAX ID# 273680224	
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

March 9, 2017

Bergen County Community College
400 Paramus Road
Paramus, NJ
07652

Attention: Director of Finance

Client # 990
File #: 4558
Inv #: 49545

RE: Bergen County Community College/Special Labor Negotiations

For Services Rendered Through:February 28,2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/1/17	Prepare for and attend Administrators negotiations	3.00	450.00	mjg
2/2/17	Review e-mail from F. Reilly re updated draft of PSA agreement	0.10	15.00	mjg
2/2/17	Review redlined PSA agreement; e-mail to J. Miller	0.30	45.00	rfk
2/7/17	Prepare for and attend BOT meeting	2.50	375.00	mjg
2/8/17	Additional revisions re: PSA Agreement	1.50	225.00	rfk
2/17/17	Review e-mail from J. Miller re updated draft of PSA contract	0.10	15.00	mjg
2/17/17	Review and respond to e-mail re: professional staff agreement	0.20	30.00	rfk
2/17/17	Review professional staff agreement	0.20	30.00	rfk
2/21/17	Review and respond to e-mail re: status of professional staff agreement	0.10	15.00	rfk
2/23/17	Review e-mail re: professional staff agreement	0.10	15.00	rfk
	Totals	8.10	\$1,215.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	5.70	\$150.00	\$855.00
Ronald F Kavanagh	2.40	\$150.00	\$360.00

Total Fee & Disbursements

\$1,215.00

Previous Balance

1,267.80

Balance Now Due

\$2,482.80

TAX ID Number 273680224