



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

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

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

DATE 7/6/16

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

SS#/FED ID#

SIGNATURE

**MITCHELL B. JACOBS**  
Managing Partner

DESCRIPTION/DETAILS	AMOUNT
Invoice# 43979	
Legal Services Rendered	
thru: 6/30/16.	
TAX ID# 273680224	
TOTAL	\$660 <sup>00</sup>
Attach Documentation	Initials

BUDGET CODE	AMOUNT	APPROVALS
10-01-186100-607217	\$	Division/Department Head
		Executive Council
		Accounting

**Cleary Jacobbe Alfieri Jacobs**

5 Ravine Drive  
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

July 6, 2016

Bergen County Community College  
400 Paramus Road  
Paramus, NJ  
07652

**Attention:** Director of Finance

Client # 990  
File #: 4558  
Inv #: 43979

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

For Services Rendered Through June 30, 2016

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
6/1/16	Draft Administrator's CBA; review prior agreements and note re changes; telephone J. Miller re same	2.50	375.00	mjg
6/2/16	Review and respond to emails from clients re Administrator Contract Booklet	0.10	15.00	mjg
6/5/16	Review and revise Administrator's CBA; e-mail to J. Miller	0.70	105.00	mjg
6/5/16	E-mail to client re Administrators Contract Booklet	0.10	15.00	mjg
6/6/16	Review revisions to Administrators Contract Booklet; review e-mail from P. Bonomolo	0.30	45.00	mjg
6/7/16	Telephone conference with Dr. Mullaney re Professor Emiritus issue	0.20	30.00	mjg
6/23/16	Receipt and review of e-mail re withdrawal of scope petition	0.20	30.00	GJF
6/28/16	Receipt and review of letter from PERC re draft response letter regarding Scope	0.30	45.00	GJF
	Totals	4.40	\$660.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	3.90	\$150.00	\$585.00
Gregory Franklin	0.50	\$150.00	\$75.00

**Total Fee & Disbursements**

**\$660.00**

**PAYMENT DETAILS**

Invoice #: 43979

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July 6, 2016

6/23/16

Payment

690.00

**Total Payments**

**\$690.00**

Previous Balance

1,395.00

Previous Payments

690.00

**Balance Now Due**

**\$1,365.00**

TAX ID Number 273680224