



VOUCHER # _____

VENDOR # _____

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

DATE 12-7-16

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

SS#/FED ID#

MITCHELL B. JACOBS
Managing Partner

DESCRIPTION/DETAILS	AMOUNT
Invoice# 47620	
Legal Services Rendered thru: 11/30/16	
TOTAL	
TAX ID# 273680224	
Attach Documentation	\$1800. ⁰⁰
	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

December 7, 2016

Bergen County Community College
400 Paramus Road
Paramus, NJ
07652

Attention: Director of Finance

Client # 990
File #: 4558
Inv #: 47620

RE: Bergen County Community College/Special Labor Negotiations

For Services Rendered Through: November 30, 2016

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
11/3/16	Prepare for and attend meeting with J. Miller re Administrator's Association	2.50	375.00	mjg
11/4/16	Telephone Dr. Mullaney re promotion issue	0.30	45.00	mjg
11/5/16	Review administrator's MOA and prior CBA	0.50	75.00	mjg
11/7/16	Review and revise Administrator's MOA; review law and PERC decision; e-mail J. Miller re same	1.00	150.00	mjg
11/7/16	Draft e-mail correspondence to J. Miller re Administrators MOA	0.10	15.00	mjg
11/9/16	Prepare for and attend AFT negotiations	3.50	525.00	mjg
11/11/16	Review Administrator's changes to MOA; e-mail to J. Miller re same	0.50	75.00	mjg
11/11/16	Review and respond to e-mail from J. Miller re MOA for Administrators	0.10	15.00	mjg
11/30/16	Prepare for and attend AFT negotiations	3.50	525.00	mjg
	Totals	12.00	\$1,800.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	12.00	\$150.00	\$1,800.00

Total Fee & Disbursements

\$1,800.00

PAYMENT DETAILS

Invoice #: 47620

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December 7, 2016

11/10/16 Payment 2,896.60

Total Payments **\$2,896.60**

Previous Balance 3,931.60

Previous Payments 2,896.60

Balance Now Due **\$2,835.00**

TAX ID Number 273680224