



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

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

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

DATE **5-8-17.**

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

SS#/FED ID#

**MITCHELL B. JACOBS  
Managing Partner**

| DESCRIPTION/DETAILS            | AMOUNT          |
|--------------------------------|-----------------|
| <b>Invoice # 50900</b>         |                 |
|                                |                 |
| <b>Legal Services Rendered</b> |                 |
| <b>thru: 4/30/17.</b>          |                 |
|                                |                 |
|                                |                 |
|                                |                 |
| <b>TOTAL</b>                   | <b>\$966.20</b> |
| <b>TAX ID# 273680224</b>       |                 |
| 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

May 8, 2017

Bergen County Community College  
400 Paramus Road  
Paramus, NJ  
07652

**Attention:** Director of Finance

Client # 990  
File #: 4558  
Inv #: 50900

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

For Services Rendered Through: April 30, 2017

| <b>DATE</b> | <b>DESCRIPTION</b>                        | <b>HOURS</b> | <b>AMOUNT</b> | <b>LAWYER</b> |
|-------------|---|--------------|---------------|---------------|
| 4/3/17      | Prepare for and attend AFT negotiations   | 3.50         | 525.00        | mjg           |
| 4/10/17     | Review revised MOA and sick leave statute | 0.40         | 60.00         | GJF           |
| 4/11/17     | Finalize professional staff agreement     | 2.40         | 360.00        | rfk           |
| Totals      |   | 6.30         | \$945.00      |               |

| <u>Lawyer</u>      | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------------|--------------|-------------|---------------|
| Matthew J Giacobbe | 3.50         | \$150.00    | \$525.00      |
| Gregory Franklin   | 0.40         | \$150.00    | \$60.00       |
| Ronald F Kavanagh  | 2.40         | \$150.00    | \$360.00      |

**DISBURSEMENTS**

|         |                        |         |
|---------|------------------------|---------|
| 4/10/17 | Photocopies 106 @ 0.20 | 21.20   |
| Totals  |                        | \$21.20 |

**Total Fee & Disbursements** **\$966.20**

**PAYMENT DETAILS**

|         |         |          |
|---------|---------|----------|
| 4/20/17 | Payment | 1,215.00 |
|---------|---------|----------|

|                        |                   |
|------------------------|-------------------|
| <b>Total Payments</b>  | <b>\$1,215.00</b> |
| Previous Balance       | 3,525.00          |
| Previous Payments      | 1,215.00          |
| <b>Balance Now Due</b> | <b>\$3,276.20</b> |

TAX ID Number 273680224