



VOUCHER # _____

VENDOR # _____

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

DATE 8/3/16

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

SS#/FED ID#

SIGNATURE

MITCHELL B. JACOBS
Managing Partner

DESCRIPTION/DETAILS	AMOUNT
<u>Invoice # 44844</u>	
<u>Legal Services Rendered</u>	
<u>thru: 7/31/16.</u>	
TAX ID# 273680224	
TOTAL	<u>\$650⁰⁰</u>
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

August 3, 2016

Bergen County Community College
400 Paramus Road
Paramus, NJ
07652

Attention: Director of Finance

Client # 990
File #: 4558
Inv #: 44844

RE: Bergen County Community College/Special Labor Negotiations

For Services Rendered Through: July 31, 2016

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/1/16	Telephone J. Miller re job descriptions and AFT negotiations	0.30	45.00	mjg
7/12/16	E-mail with J. McAvoy re AFT negotiations	0.20	30.00	mjg
7/13/16	Telephone Dr. Walter re negotiations status update	0.30	45.00	mjg
7/19/16	E-mail to NJEA re redlined version of CBA for Faculty	0.10	15.00	mjg
7/25/16	Prepare for and attend meeting with J. Miller re negotiations; attend AFT negotiations	3.00	450.00	mjg
7/29/16	Review documents re: support staff association contract	0.40	60.00	rfk
	Totals	4.30	\$645.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	3.90	\$150.00	\$585.00
Ronald F Kavanagh	0.40	\$150.00	\$60.00

DISBURSEMENTS

7/20/16	Photocopies 25 @ 0.20	5.00
	Totals	\$5.00

Total Fee & Disbursements	\$650.00
Previous Balance	1,365.00

Balance Now Due

\$2,015.00

TAX ID Number 273680224