



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

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

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

DATE 9/6/16

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 # 45378	
Legal Services Rendered thru 8/31/16.	
TAX ID# 273680224	
	\$ 1725 <sup>00</sup>
TOTAL	
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

September 6, 2016

Bergen County Community College  
400 Paramus Road  
Paramus, NJ  
07652

**Attention:** Director of Finance

Client # 990  
File #: 4558  
Inv #: 45378

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

For Services Rendered Through: August 31, 2016

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
8/2/16	Review MOAs Revise support staff agreement to incorporate MOAs	0.70	105.00	rfk
8/5/16	Revise agreement to incorporate MOA	3.60	540.00	rfk
8/9/16	Review and revise support staff agreement to incorporate MOA	1.20	180.00	rfk
8/12/16	Telephone J. Miller and W. Mullaney re labor matters and BCCFA CBA	0.50	75.00	mjg
8/16/16	Review and respond to email from W. Mullaney re adjunct question	0.10	15.00	mjg
8/22/16	Prepare for and attend contract review meeting; attend Adjunct Faculty Association negotiations	4.00	600.00	mjg
8/29/16	Review and revise support staff agreement to incorporate MOA	1.40	210.00	rfk
	Totals	11.50	\$1,725.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	4.60	\$150.00	\$690.00
Ronald F Kavanagh	6.90	\$150.00	\$1,035.00

**Total Fee & Disbursements**

**\$1,725.00**

**PAYMENT DETAILS**

8/15/16 Payment 1,365.00

<b>Total Payments</b>	<b>\$1,365.00</b>
Previous Balance	2,015.00
Previous Payments	1,365.00
<b>Balance Now Due</b>	<b>\$2,375.00</b>

TAX ID Number 273680224