



VOUCHER # _____

VENDOR # _____

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

DATE 10/6/16

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 # 46313	
Legal Services Rendered	
thru: 9/30/16	
TAX ID# 273680224	
TOTAL	\$2896.60
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

October 6, 2016

Bergen County Community College
400 Paramus Road
Paramus, NJ
07652

Attention: Director of Finance

Client # 990
File #: 4558
Inv #: 46313

RE: Bergen County Community College/Special Labor Negotiations

For Services Rendered Through:September 30,2016

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
9/2/16	Additional revisions to support staff agreement	2.20	330.00	rfk
9/13/16	Draft and revise memo to BOT re labor negotiations; prepare for and attend BOT meeting	3.00	450.00	mjg
9/13/16	Revise professional staff agreement to incorporate MOA	0.50	75.00	rfk
9/14/16	Prepare for and attend AFT negotiations	3.50	525.00	mjg
9/21/16	Review and revise PSA agreement to incorporate MOA	1.90	285.00	rfk
9/22/16	Review and revise PSA contract to incorporate MOA	2.80	420.00	rfk
9/23/16	Review and revise Support Staff CBA; review and revise Administrators MOA	0.70	105.00	mjg
9/23/16	Conference with J. Miller	0.10	15.00	rfk
9/23/16	Update minimum and maximum salary ranges (PSA Contract)	1.30	195.00	rfk
9/27/16	E-mail to J. Miller re: updated Professional Staff minimums	0.10	15.00	rfk
9/27/16	Revise support staff agreement	1.10	165.00	rfk
9/28/16	Finalize review of professional staff contract; e-mail to client	1.50	225.00	rfk
9/29/16	Telephone J. Miller re Administrators MOA; review and revise same	0.50	75.00	mjg
	Totals	19.20	\$2,880.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	7.70	\$150.00	\$1,155.00

Ronald F Kavanagh	11.50	\$150.00	\$1,725.00
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DISBURSEMENTS

9/6/16	Photocopies 43 @ 0.20	8.60
9/13/16	Photocopies 40 @ 0.20	8.00
	Totals	<u>\$16.60</u>
	Total Fee & Disbursements	<u>\$2,896.60</u>

PAYMENT DETAILS

9/30/16	Payment	650.00
	Total Payments	<u>\$650.00</u>
	Previous Balance	2,375.00
	Previous Payments	650.00
	Balance Now Due	<u>\$4,621.60</u>

TAX ID Number 273680224