28288

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 SEPTEMBER 6, 2007

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508 County of Cook and State of Illinois PAYMENT OF LEGAL INVOICES

THE CHANCELLOR

REPORTS

that invoices have been submitted by the following firms in the amounts indicated:

Drinker Biddle Gardner Carton	
6/07-7/07 Services	\$ 11,276.21
Franczek & Sullivan	·
7/07 Services	\$ 3,244.95
Dow Lohnes PLLC	
7/07 Services	\$ 1,740.00
Neal & Leroy, LLC.	
5/07-6/07 Services	\$ 3,349.26
Gonzalez, Saggio & Harlan	
7/07 Services (Flat Fee)	\$ 15,000.00
Laner Muchin Dombrow Becker Levin and Tominberg, Ltd.	
3/07 through 8/07 (Monthly Retainers) and 6/06-7/07	
(Expenses)	\$ 25,691.00
TOTAL	\$ 60,301.42

that the above-listed invoices and supporting documentation have been reviewed by the Office of the General Counsel, which certifies that the charges are reasonable and proper, and that said services were satisfactorily performed; further the supporting documentation has been submitted in detail to the Board.

RECOMMENDS

that the Board of Trustees approve the above listed invoices for payment.

Respectfully submitted,

September 6, 2007

Wayne D. Watson Chancellor