31190 Adopted – Board of trustees community college district no. 508 october 6, 2011

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:

Adler Murphy & McQuillen LLP	\$13,006.14
04/11 – 7/11 Services	
Drinker Biddle & Reath LLP	\$1,247.00
07/11 Services	
Epstein Becker & Green, P.C.	\$19,153.25
07/11-8/11 Services	
Ford & Harrison LLP	\$11,980.70
08/11 Services	
Laner Muchin	\$1,525.00
07/11 Services	
Neal & Leroy, L.L.C	\$71,615.46
05/11- 06/11 Services	
TOTAL	\$118,527.55

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.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees approves the above listed invoices for payment.

October 6, 2011

Respectfully submitted,

Cheryl L. Hyman Chancellor

Attorney-Client Privileged & Confidential Communication

NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE OCTOBER 2011 BOARD MEETING BY FIRM

Adler Murphy & McQuillen LLP	1
General Litigation	
Drinker Biddle & Reath LLP	2
Employment Litigation	
Epstein Becker & Green, P.C.	3
Collective Bargaining	
Ford & Harrison LLP	1
Employment Litigation	
Laner Muchin Dombrow Becker Levin and Tominberg, Ltd.	1
Employment Litigation/ Collective Bargaining	
<u>Neal & Leroy, L.L.C.</u>	1
Real Estate Matters	