30891 Adopted - board of trustees community college district no. 508 february 11, 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	\$18,373.70
12/09-07/10 Services	
Gomberg, Sharfman, Gold and Ostler, P.C.	\$650.00
11/10 Services	
Gonzalez Saggio Harlan	\$7,503.66
09/10-11/10 Services	
Greene and Letts	\$209.50
11/10 Services	
Husch Blackwell	\$7,537.00
11/10 Services	
Laner Muchin Dombrow Becker Levin and Tominberg, Ltd	\$26,684.71
10/10- 11/10 Services	
TOTAL	\$60,958.57

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 approves the above listed invoices for payment.

Respectfully submitted,

Cheryl L. Hyman Chancellor

February 11, 2011

Attorney-Client Privileged & Confidential Communication