

32013
ADOPTED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
SEPTEMBER 4, 2013

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:

Ann S. Kenis --07/13 Services	\$1,800.00
Barry E. Simon, P.C. --07/13 Services	\$1,956.00
Dow Lohnes --04/13 – 06/13 Services	\$751.90
Elliott H. Goldstein --01/13 Services	\$4,005.00
Franczek Radelet --05/13 Services	\$10,959.00
Greene and Letts --06/13 Services	\$4,580.50
Mayer Brown --05/13 Services	\$21,680.33
Shefsky & Froelich --06/13 Services	\$30,000.00
TOTAL	\$75,732.73

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.

Respectfully submitted,

Cheryl L. Hyman
Chancellor

September 4, 2013 – Office of the General Counsel

Attorney-Client Privileged & Confidential Communication

**NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE SEPTEMBER 2013
BOARD MEETING BY FIRM**

<u>Ann S. Kenis / Arbitrator</u>	1
Labor Negotiations	
<u>Barry E. Simon, P.C. / Arbitrator</u>	1
Labor Negotiations	
<u>Dow Lohnes PLLC</u>	1
Telecommunication Matters	
<u>Elliott H. Goldstein / Arbitrator</u>	1
Labor Negotiations	
<u>Franczek Radelet</u>	3
Real Estate Tax Matter / Employment Litigation / General Litigation Matters	
<u>Greene and Letts</u>	1
Contract Litigation	
<u>Shefsky & Froelich</u>	1
Policy Matters	