

31807
APPROVED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 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:

Epstein Becker & Green --01/13 Services	\$5,880.00
Franczek Radelet --12/12 Services	\$200.00
Greene and Letts --10/12 – 12/12 Services	\$3,924.35
Miller Canfield --01/13 Services	\$280.00
Neal & Leroy, LLC --09/12 – 12/12 Services	\$25,090.20
Pretzel & Stouffer Chartered --01/12 Services	\$4,594.77
Shefsky & Froelich --01/13 Services	\$2,375.00
TOTAL	\$42,344.32

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

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

<u>Epstein Becker & Green, P.C.</u>	1
Collective Bargaining	
<u>Franczek Radelet</u>	1
Real Estate Matters	
<u>Greene & Letts</u>	1
Contract Litigation	
<u>Miller, Canfield, Paddock and Stone, P.L.C.</u>	1
Employment Litigation	
<u>Neal & Leroy, L.L.C.</u>	1
Real Estate Litigation	
<u>Pretzel & Stouffer</u>	1
Tort Litigation	
<u>Shesky & Froelich</u>	2
Real Estate Matters/Policy Matters	