31905

ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JUNE 6, 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	\$4,640.00
03/13 Services	
Franczek Radelet	\$13,656.00
02/13 Services	
Greene & Letts	\$75.00
01/13 Services	
Laner Muchin	\$5,765.50
02/13 – 03/13 Services	
Mayer Brown	\$3,545.71
02/13 Services	
Neal & Leroy	\$300.00
01/13 – 02/13 Services	
Thorn Associates	\$875.00
02/13 Services	
TOTAL	\$28,857.21

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 approve the above listed invoices for payment.

Respectfully submitted,

Cheryl L. Hyman Chancellor

June 6, 2013

Attorney-Client Privileged & Confidential Communication

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

Epstein Becker & Green, P.C.	2
Collective Bargaining	
Franczek Radelet	4
Real Estate Matters/General Labor Matters/General Litigation/Employment	
Litigation	
Greene and Letts	1
Contract Litigation	
Laner Muchin Dombrow Becker Levin and Tominberg, Ltd.	2
Employment Litigation/Collective Bargaining	
Mayer Brown LLP	1
Real Estate Matters	
Neal & Leroy	1
Real Estate Litigation	
Thorn & Associates	1
Real Estate Matters	