

31776
ADOPTED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 7, 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:

Dow Lohnes --10/12 – 12/12 Services	\$751.35
Epstein Becker & Green --12/12 Services	\$2,680.00
Laner Muchin --11/12 – 12/12 Services	\$1,836.80
Mayer Brown --12/12 Services	\$10,056.85
Miller Canfield --12/12 Services	\$640.00
Pretzel & Stouffer Chartered --12/12 Services	\$1,310.50
Shefsky & Froelich --11/12 – 12/12 Services	\$4,680.00
TOTAL	\$21,955.50

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

March 7, 2013

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

<u>DowLohnes</u>	1
Telecommunication Matters	
<u>Epstein Becker & Green, P.C.</u>	3
Collective Bargaining	
<u>Laner Muchin Dombrow Becker Levin and Tominberg, Ltd.</u>	4
Employment Litigation / Collective Bargaining	
<u>Mayer Brown LLP</u>	1
Real Estate Matters	
<u>Miller, Canfield, Paddock and Stone, P.L.C.</u>	1
Employment Litigation	
<u>Pretzel & Stouffer</u>	1
Tort Litigation	
<u>Shesky & Froelich</u>	3
Employment Matters/Real Estate Matters/Policy Matters	