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ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 APRIL 3, 2014

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508 COUNTY OF COOK AND STATE OF ILLINOIS

PAYMENT OF LEGAL INVOICES

THE CHANCELLOR

REPORTS th

that invoices have been submitted by the following firms in the amounts indicated:

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TOTAL	\$64,154.75
01/14 Services	
Mayer Brown	\$3,172.44
12/13 – 01/14 Services	
Laner Muchin, LTD	\$8,655.00
01/14 Services	
Jackson Lewis LLP	\$6,013.11
01/14 Services	
Greene and Letts	\$31,345.70
02/14 Services	
Grant Schumann LLC	\$1,275.00
12/13 Services	
Franczek Radelet	\$5,703.50
01/14 Services	
Fisher & Phillips LLP	\$7,240.00
10/13 – 12/13 Services	
Cooley LLP	\$750.00

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 approve the above listed invoices for payment.

April 3, 2014 Respectfully submitted,

Cheryl L. Hyman Chancellor

NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE APRIL 2014 BOARD MEETING BY FIRM

Cooley LLP	1
Telecommunication Matters	
Fisher & Phillips LLP	2
Labor Negotiations	
Franczek Radelet	6
Real Estate Tax Matter / Employment Litigation / General Litigation Matters	
Grant Schumann, LLC	1
Real Estate Matter	
Greene and Letts	1
Contract Litigation	
Jackson Lewis LLP	1
General Litigation	
Laner Muchin LTD	3
Collective Bargaining / Employment Litigation	
Mayer Brown	1
Real Estate Matters	