

32779
APPROVED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
SEPTEMBER 3, 2015

**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:

Davis & Campbell, LLC -- 06/15 Services	\$860.00
Franczek Radelet --06/15 Services	\$9,863.50
Johnson & Bell, LTD --05/15 Services	\$2,662.91
Laner Muchin --05/15 – 06/15 Services	\$18,654.40
Mayer Brown --05/15 – 06/15 Services	\$442.50
Neal & Leroy, LLC --05/15 – 06/15 Services	\$11,587.50
TOTAL	\$44,070.81

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.

September 3, 2015

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

Attorney-Client Privileged & Confidential Communication

**NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE SEPTEMBER
2015 BOARD MEETING BY FIRM**

<u>Davis & Campbell, LLC</u>	1
Labor Negotiations	
<u>Franczek Radelet</u>	6
Real Estate Matter / Employment Litigation / Labor Matter	
<u>Johnson & Bell LTD</u>	1
Tort Litigation	
<u>Laner Muchin, LTD.</u>	3
General Litigation / Labor Negotiations	
<u>Mayer Brown LLP</u>	1
Real Estate Matters	
<u>Neal & Leroy, LLC</u>	1
Real Estate Litigation	