33052

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 AUGUST 4, 2016

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:

TOTAL	\$181,835.00
4/16 Services	
Meyer Capel	\$8,178.19
1/16 – 6/16 Services	
Laner Muchin	\$18,475.76
9/15 – 5/16 Services	
Jackson Lewis	\$143,331.05
1/16 – 4/16 Services	
Gray Miller Persh LLP	\$2,500.00
5/16 Services	
Franczek Radelet	\$9,350.00

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.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees approve the above listed invoices for payment.

August 4, 2016

Respectfully Submitted,

Cheryl L. Hyman Chancellor

Attorney-Client Privileged & Confidential Communication

NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE AUGUST 2016 BOARD MEETING BY FIRM

Franczek Radelet	
Employment Litigation/Labor Negotiations	4
<u>Gray Miller Persh LLP</u> Telecommunications	1
Jackson Lewis Employment Litigation/Labor Negotiations	6
Laner Muchin	3
General Litigation/Employment Litigation	
Meyer Capel	1
Employee Benefits	