

33011

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 7, 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:

Davis & Campbell, LLC -- 4/16 Services	\$6,700.00
Gray Miller Persh LLP --1/16 – 4/16 Services	\$5,000.00
Franczek Radelet --6/15 -- 4/16 Services	\$9,021.50
Jackson Lewis --4/16 Services	\$10,926.83
Laner Muchin -- 4/16 Services	\$28,295.72
Mayer Brown --11/15 & 5/16 Services	\$9,808.75
Pugh Jones & Johnson --5/16 Services	\$3,375.00
Vedder Price --5/16-6/16 Services	\$4,033.00
TOTAL	\$77,160.80

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.

July 7, 2016

Respectfully Submitted,
Cheryl L. Hyman
Chancellor

Attorney-Client Privileged & Confidential Communication

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

<u>Davis & Campbell, LLC</u>	6
Labor Negotiations	
<u>Gray Miller Persh LLP</u>	2
Telecommunications	
<u>Franczek Radelet</u>	3
Employment Litigation/ Labor Negotiations	
<u>Jackson Lewis</u>	3
Employment Litigation	
<u>Laner Muchin</u>	3
General Litigation/Employment Litigation	
<u>Mayer Brown</u>	
Real Estate/Telecommunications	3
<u>Pugh Jones & Johnson</u>	1
Employment Matter	
<u>Vedder Price</u>	1
Employment Matter	