32988

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JUNE 2, 2016

6.00

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	\$12,375.50
3/16 Services	
Franczek Radelet	\$4,675.00
3/16 Services	
Gardiner Koch Weisberg & Wrona	\$79,473.01
1/16 – 3/16 Services	
Jackson Lewis	\$23,614.06
3/16 Services	
Laner Muchin	\$15,264.17
3/16 Services	
Madiar Government Relations, LLC	\$4,375.00
3/16 Services	
Mayer Brown	\$36,033.61
2/16 – 3/16 Services	
Meyer Capel	\$7,950.00
2/16 – 3/16 Services	
TOTAL	\$183,760.35

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.

June 2, 2016

Respectfully Submitted, Cheryl L. Hyman Chancellor

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

Davis & Campbell, LLC	3
Labor Negotiations	
<u>Franczek Radelet</u> Employment Litigation/ Labor Negotiations/Real Estate	5
Gardiner Contract Litigation	1
<u>Jackson Lewis</u> Employment Litigation	4
<u>Laner Muchin</u> General Litigation/Employment Litigation	2
Madiar Government Relations, LLC Employee Benefits	1
Mayer Brown Real Estate Matters	1
Meyer Capel Employee Benefits	1