33637

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 DECEMBER 6, 2018

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:

Akerman LLP	\$15,519.25
07/18-09/18 Services	
Axiom Global, Inc.	\$25,475.00
10/18 Services	
Davis & Campbell LLC	\$14,260.00
08/18-09/18	
Gray Miller Persh LLP	\$105.00
11/18 Services	
Jackson Lewis	
07/18-09/18 Services	\$16,326.40
12/31/17 Services (to be paid by insurance carrier)	\$165,666.88
Laner Muchin	\$850.00
11/18 Services	
Mayer Brown LLP	\$16,723.01
08/18-09/18 Services	
Riley Safer Holmes & Cancila LLP	\$23,225.00
08/18-09/18	
Sanchez, Daniels & Hoffman LLP	\$1,850.00
08/18-09/18 Services	
SUBTOTAL	\$114,333.66
	(to be paid by City Colleges of Chicago)
	\$165,666.88
	(to be paid by insurance carrier)
TOTAL	\$280,000.54

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.

December 6, 2018

Respectfully Submitted,

Juan Salgado Chancellor

NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE December 2018 BOARD MEETING BY FIRM

2
2
7
1
9
2
2
6
1