

32157
ADOPTED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JANUARY 9, 2014

**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:

Brustein & Manasevit, PLLC --10/13 Services	\$1,625.00
Epstein Becker Green --08/13 – 10/13 Services	\$4,660.00
Ford Harrison LLP --10/13 Services	\$275.00
Grant Schumann, LLC --10/13 Services	\$100.00
Greene and Letts --10/13 Services	\$9,898.50
Laner Muchin, LTD --09/13 – 10/13 Services	\$6,456.54
TOTAL	\$23,015.04

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.

Respectfully submitted,

Attorney-Client Privileged & Confidential Communication

**Cheryl L. Hyman
Chancellor**

January 9, 2014

**NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT
THE JANUARY 2014 BOARD MEETING BY FIRM**

<u>Brustein & Manasevit, PLLC</u>	1
Employee Benefits	
<u>Epstein Becker Green</u>	3
Labor Negotiations	
<u>Ford Harrison LLP</u>	1
Employment Litigation	
<u>Grant Schumann LLC</u>	1
Real Estate Matter	
<u>Greene and Letts</u>	1
Contract Litigation	
<u>Laner Muchin LTD</u>	3
Collective Bargaining / Employment Litigation	