ADOPTED – BOARD OF TRUSTEES **COMMUNITY COLLEGE DISTRICT NO. 508 APRIL 9, 2015**

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	\$113,407.99
10/13 Services	
Shefsky & Froelich	\$5,675.00
12/14 – 01/15 Services	
Michael Best & Friedrich LLP	\$4,305.00
12/14 – 01/15 Services	
Laner Muchin, LTD	\$71,693.75
12/14 – 01/15 Services	
Johnson & Bell LTD	\$16,405.00
10/14 – 01/15 Services	
Jackson Lewis, PC	\$4,897.29
01/15 Services	
Franczek Radelet	\$4,039.00
12/14 – 01/15 Services	
Fisher & Phillips LLP	\$6,080.45
01/15 Services	
Brustein & Manasevit, PLLC	\$312.50

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.

April 9, 2015

Respectfully submitted,

Cheryl L. Hyman Chancellor

NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE APRIL 2015 BOARD MEETING BY FIRM

Brustein & Manasevit, PLLC	1
Employee Benefits	
Fisher & Phillips LLP	3
Labor Negotiations / Labor Litigation	
Franczek Radelet	2
Real Estate Matters / Employment Litigation	
Jackson Lewiss LLP	2
Employment Litigation	
Johnson & Bell LTD	1
Tort Litigation	
Laner Muchin LTD	2
General Litigation / Labor Negotiations	
Michael Best & Friedrich LLP	1
Employment Litigation	
Shefsky & Froelich	1
Policy Matters	