34289

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JULY 13, 2021

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	\$55.832.50
05/21 Services	
Chapman Spingola, LLP	\$14,585.50
04/21- 05/21 Services	
Davis & Campbell, LLC	\$19,196.25
05/21 Services	
Gray Miller Persh	\$300.00
03/21 Services	
Hahn Loeser	\$14,320.00
05/21 Services	
Jackson Lewis LLP	\$3,690.00
03/21, 04/21 & 05/21 Services	
Laner Muchin, Ltd.	\$5,980.00
04/21, 05/21 & 06/21 Services	
Riley Safer Holmes & Cancila	\$60,228.74
04/21- 05/21 Services	
TOTAL	\$174,132.99

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.

Juan Salgado Chancellor

NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE JULY 2021 BOARD MEETING BY FIRM

Akerman LLP	3
Higher Education Matters	
Chapman Spingola, LLP	1
General Matters	
Davis & Campbell, LLC	4
Labor Negotiations/Employment Litigation	
Gray Miller Persh	1
Regulatory	
Hahn Loeser	4
Employment Litigation	
Jackson Lewis	6
Labor Negotiations/Employment Litigation	
Laner Muchin	4
Employment Litigation/General Matters	
Riley Safer Holmes & Cancila	4
Litigation Matters	