34265 ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JUNE 3, 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	\$14,280.00
04/21 Services	
Davis & Campbell, LLC	\$5,416.12
04/21 Services	
Franczek	\$573.84
04/21 Services	
Hahn Loeser	\$14,480.00
04/21 Services	
Jackson Lewis LLP	\$35,524.79
04/21 Services	
Laner Muchin, Ltd.	\$8,658.57
03/21 – 04/21 Services	
Riley Safer Holmes & Cancila	\$96,545.54
04/21 Services	
TOTAL	\$175,478.86

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 3, 2021

Respectfully Submitted,

Juan Salgado Chancellor

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

<u>Akerman LLP</u> Higher Education Matters	2
Davis & Campbell, LLC Labor Negotiations/Employment Litigation	4
<u>Franczek</u> Real Estate Matters	1
<u>Hahn Loeser</u> Employment Litigation	1
Jackson Lewis Labor Negotiations/Employment Litigation	6
<u>Laner Muchin</u> Employment Litigation/General Matters	3
Riley Safer Holmes & Cancila Litigation Matters	4