34655

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 NOVEMBER 3, 2022

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	\$38,472.00
09/22 Services	
Axiom Global	\$32,120.00
09/22 Services	
Davis & Campbell, LLC	\$38,678.37
08/22 – 09/22 Services	
Gray Miller Persh LLP	\$300.00
09/22 Services	
Jackson Lewis LLP	\$24,168.50
06/22 - 08/22 Services	
Laner Muchin, Ltd.	\$780.00
09/22 Services	
Riley Safer Holmes & Cancila	\$152,024.17
09/22 Services	
Taft Stettinius & Hollister LLP	\$86,920.54
08/22 – 09/22 Services	
TOTAL	\$373,463.58

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.

November 3, 2022 Respectfully Submitted,

Juan Salgado Chancellor

NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE NOVEMBER 2022 BOARD MEETING BY FIRM

Akerman LLP	2
Higher Education Matters	
Axiom Global	2
Legal Staffing Services	
Davis & Campbell, LLC	4
Employment Litigations	
Gray Miller Persh, LLP	1
Regulatory Matters	
Jackson Lewis	1
Employment Litigations	
Laner Muchin	1
Employment Litigations	
Riley Safer Holmes & Cancila	5
Litigation Matters/Tax Matters/Contract Matters	
Taft Stettinius & Hollister LLP	2
Employment Litigations	