

35079
ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508

APRIL 4, 2024

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS

THE PAYMENT OF LEGAL INVOICES

THE CHANCELLOR REPORTS that invoices have been submitted by the following firms in the amounts indicated:

Akerman LLP --02/24 Services	\$15,531.00
Chapman Spingola, LLP --02/24 Services	\$870.00
Davis & Campbell LLC --02/24 Services	\$8,902.50
Jackson Lewis LLP -- 11/23, 01/24 & 02/24 Services	\$43,375.52
Laner Muchin, Ltd. --02/24 Services	\$1,070.00
Riley Safer Holmes & Cancila LLP --02/24 Services	\$540.00
TOTAL	\$70,289.02

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 4, 2024

Respectfully Submitted,

Juan Salgado
Chancellor

**NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE
APRIL 2024 BOARD MEETING BY FIRM**

<u>Akerman LLP</u>	1
Higher Education Matters	
<u>Chapman Spingola, LLP</u>	1
Contract Matters	
<u>Davis & Campbell LLC</u>	6
Labor Negotiations/Employment Litigations	
<u>Jackson Lewis LLP</u>	12
Labor Negotiations/Employment Litigations	
<u>Laner Muchin, Ltd.</u>	3
Employment Litigations	
<u>Riley Safer Holmes & Cancila LLP</u>	2
Litigation Matters/Trademark Matter	