35340 ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 DECEMBER 5, 2024

PAYMENT OF LEGAL INVOICES

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

Akerman LLP	\$50,320.50
10/24 Services	
Davis & Campbell LLC	\$16,920.52
10/24 Services	
Jackson Lewis LLP	\$25,915.00
08/24, 09/24, & 10/24 Services	
Laner Muchin, Ltd.	\$8,520.00
09/24 & 10/24 Services	
Riley Safer Holmes & Cancila LLP	\$2,640.00
10/24 Services	
Taft Stettinius & Hollister LLP	\$150.00
10/24 Services	
TOTAL	\$104,466.02

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.

December 5, 2024

Respectfully Submitted,

Juan Salgado Chancellor

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

Akerman LLP	3
Higher Education Matters	
Davis & Campbell LLC	7
Labor Negotiations/Employment Litigations	
Jackson Lewis LLP	12
Labor Negotiations/Employment Litigations	
Laner Muchin, Ltd.	5
Employment Litigations	
Riley Safer Holmes & Cancila LLP	2
Litigation Matters/Trademark Matter	
Taft Stettinius & Hollister LLP	1
Employment Litigations	