35576 ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JULY 10, 2025

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	\$39,897.00
05/25 Services	
Davis & Campbell LLC	\$11,753.75
05/25 Services	
Franczek P.C.	\$360.00
05/25 Services	
Gray Miller Persh LLC	\$300.00
06/25 Services	
Jackson Lewis LLP	\$121,378.09
10/24 thru 05/25 Services	
Riley Safer Holmes & Cancila LLP	\$630.00
05/25 Services	
TOTAL	\$174,318.84

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.

July 10, 2025

Respectfully Submitted,

Juan Salgado Chancellor

NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE JULY 2025 BOARD MEETING BY FIRM

Akerman LLP	5
Higher Education Matters	
Davis & Campbell LLC	3
Labor Negotiations/Employment Litigations	
Franczek P.C.	1
Real Estate Tax Matter	
Gray Miller Persh LLC	1
Regulatory Matters	
Jackson Lewis LLP	14
Labor Negotiations/Employment Litigations	
Riley Safer Holmes & Cancila LLP	2
Real Estate Matters	