



Morton College

Regular Meeting

Monday, October 23, 2017 11:00 AM



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Regular Meeting

Monday, October 23, 2017

Agenda for the Regular Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, to be held at 11:00 AM on Monday, October 23, 2017, in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. Call to Order
2. Roll Call
3. Citizen Comments
4. Recognition
5. Correspondence
6. Reports
 6. 1. ICCTA/ACCT
 6. 2. Student Member-Estefani Hernandez Perez 6
 6. 3. Friends of Morton Foundation - Information Only Report 7
 6. 4. The Morton College Foundation Report - Information Only 9
7. President's Report
 7. 1. Out of State Travel Report-Information Only 10
 7. 2. Community Facilities Usage Report-Information Only 11
 7. 3. Cicero Area Project Partnership
8. Consent Agenda
 8. 1. Approval of the Consent Agenda-Items may be removed from the consent agenda on the request of any one member. Items not removed may be adopted by general consent without debate. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the Board.

8. 2. Approval of the Minutes of the Regular Meeting held on September 18, 2017	12
8. 3. Approval of the Minutes of Closed Meeting held on September 18, 2017	
8. 4. Approval of the Monthly Budget Report-for fiscal year to date ending in August 2017 be received and filed for Audit	20
8. 5. Approval of the Treasurer's Report - August 2017 be received and filed for Audit	38
8. 6. Approval and Ratification of Accounts Payable and Payroll \$2,433,665, and Budget Transfers \$0 for the month of August 2017, as submitted	40
8. 7. Approval of the Continued Institutional Membership with American Association of Community Colleges for FY18 in the amount of \$6,069.00, as submitted	92
8. 8. Approval and Ratification of the fiscal year 2018 Morton College Student Government Association budget as submitted	93
8. 9. Approval of the continued membership with the North East Multi-Regional Training, Inc. (NEMRT) for fiscal Year 2018 for a total membership fee of \$2850.00	96
8. 10. Approval of the Continued Institutional Membership in the National League for Nursing at an annual fee of \$1,455, as submitted	98
8. 11. Approval of the following Facility Use Permits:	
8. 11. 1. 16th Street Theatre, November 7, 2017, Theatre	101
8. 11. 2. IL Spina Bifida Association, April 14, 2018, Classrooms and Cafeteria	104
8. 12. Approval of the Agreement with Everfi for a period of three (3) years as the Compliance Training Provider for Morton College, as submitted	110
8. 13. Approval of the Agreement with Santo's Sports for Athletic Apparel, as submitted	118
8. 14. Approval of the Agreement with Subaru and Morton College for the Subaru-U Program, as submitted	124
8. 15. Approval of the Affiliation Agreement between Morton College and Liberty University for the purpose of a practicum experience, as submitted	125
8. 16. Approval of the Affiliation Agreement between Morton College and Olivet Nazarene University for the Nursing Program, as submitted	138
9. <u>Old Business Action Items</u>	
10. <u>New Business Action Items</u>	
10. 1. Approval of a Special Closed Board Meeting Retreat November 17-18, 2017 at the Westin in Chicago, IL for purposes pursuant to 5 ILCS 120/2 (c)(16) for self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which Morton College is a member, and pursuant to 5 ILCS 120/2(c)(1) to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of Morton College	
10. 2. Adoption of a new Board Policy, Participatory Governance Policy, introduced at the April 26, 2017 Regular Meeting, as submitted	152
10. 3. Introduction and discussion of the Morton College Vision Statement, as submitted	154
10. 4. Approval of the Curriculum changes, as submitted	155

10. 5. Approval and award to Diamond Graphics as the lowest responsible bidder for provision of custom stationary and printing for the 2017-2018 academic year	160
11. <u>Closed Session</u>	
11. 1. Approval to adjourn to Closed Session to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of Morton College pursuant to 5 ILCS 120/2(c)(1) and collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules or one or more classes of employees pursuant to 5 ILCS 120/2(c)(2)	
12. <u>Personnel Action Items</u>	
12. 1. Approval of the Personal Service Agreement of the Part-Time and Temporary Athletic Coaches for the 2017-2018 Athletic Year	163
12. 1. 1. Francisco Rodriguez, Assistant Coach Baseball, \$1,000.00 for the period of 10/24/17-6/30/18	
12. 1. 2. Aaron Rolle, Head Coach Men's Basketball, \$9,017.65 for the period of 10/24/17-6/30/18	
12. 1. 3. Stanley Boateng, Assistant Coach Men's Basketball, \$6,312.36 for the period of 10/24/17-6/30/18	
12. 2. Approval of the reorganization of the Adult Education Department effective October 23, 2017, as submitted	164
12. 3. Approval of the creation of a new, Full-Time Faculty (Union) Position of Basic Nursing Assistant (BNAT)/Program Coordinator effective October 23, 2017, as submitted	185
12. 4. Approval of the creation of a new, Full-Time Classified Staff (Non-Union) position of Educational Retention Specialist effective October 23, 2017, as submitted	190
12. 5. Approval of the budget reallocation of a Full-Time Classified Staff (Non-Union) Position of Full-Time Grant Accountant and the Elimination of the Full-Time Classified Staff (Non-Union) Position of Executive Assistant - Business Office effective October 23, 2017, as submitted	196
12. 6. Approval of the Full-Time Employment Report, as submitted	200
12. 6. 1. Guillermo Gasca, Reference Librarian, Effective November 8, 2017	
12. 6. 2. Thomas Mantzakides, Circulation Librarian, Effective November 8, 2017	
12. 6. 3. Sonia Perez, Academic Advisor (STEM, Grant Funded Position), Effective October 25, 2017	
12. 7. Approval of the Termination Report, as submitted	201
12. 7. 1. Regina Oni, Accounts Payable Clerk, effective October 23, 2017	
12. 8. Approval of the differential pay report for Faculty in the amount of \$53,702.94, as submitted, pending additional class cancelations and/or additions	202
12. 9. Information Only Item	
12. 9. 1. Resignation Report - Jeremy Joslin, Associate Dean of Arts & Sciences,	206

Effective November 2, 2017

13. Board Member Comments

14. Adjournment

Student Report to the Board

October 2017

Date _____ Event _____ Organization _____

September 15th –

October 15th, 2017

Latino Heritage Month

SAO and CAB

Starting on September 15th, the Campus Activity Board celebrated Latino Heritage Month with a live DJ and delicious tacos. Throughout the month there was a Bachata Workshop, Student Involvement Week, Live Music, and Calavera painting.

September 30th, 2017

FREE DACA RENEWAL CLINIC

Blanca E. Jara

This clinic was to provide free legal screening to confirm eligibility to renew DACA and then prepare and present in the DACA renewal application. Attorneys then file the DACA renewal applications with USCIS before the 10/05/2017 deadline.

October 2nd, - October 6th, 2017

Spirit Week

ST HOPE Committee

The Student Trustee HOPE Committee organized Spirit Week. During Spirit Week, students showed their Morton College spirit by participating in the daily themes. On Monday we had Onesie Day, Tuesday was Super Hero Day, Wednesday was Decades Day, Thursday was Sports Jerseys Day, and Friday was wearing MC apparel, culminating to the HOPE Scholarship Fundraising dance.

October 3rd, 2017

Open Forum

ST and Sociology Dep.

This open forum was to address concerns in our community on the Differed Action Childhood Arrivals (DACA). We had a panel of six students that shared information on their experiences as a DACA recipient. Additionally, we had Board Chairman Frank Aguilar join us, in sharing important information about DACA.

October 4th, 2017

College Fair

Enrollment Specialist

High school and college students were invited to meet with over 100 universities from all over the country. Students had the opportunity to meet with admission representatives from various colleges/universities and gained information on how to transfer to the institutions.

October 6th, 2017

“A Night in Hollywood”

ST HOPE Committee

“A Night in Hollywood” was the name of our Homecoming dance. The dance was organized to collect funds for the HOPE Scholarship. Various school clubs such as MAP, SGA, and CAB helped us in making the fundraising dance a success. Snacks and drinks were sold during the event. Over \$1000 was raised to support the HOPE Scholarship. A DJ and live tamborazo band provided entertainment for the evening.

Submitted by: Estefani Hernandez Perez



Friends of Morton Foundation

Friends of Morton Foundation Report for Sept to Oct 2017

FMF Bank Accounts

Bank of America: \$ 18,160.77

Morton College Acct: \$15,049.76+

Past Meetings:

- Multiple in-district meetings
- AGC meeting on campus and off with Dr Fields
- Meeting with President
- Cabinet Meeting (via Phone)
- Fire Chiefs
- 3 Board Member visits
- 2 Major Donor visits

Pending:

- Mayor meeting
- 2 Board Member visits
- 1 small business meetings in district
- Internal meeting for Chili Cook Off
- On campus meeting
- Friends of Morton Foundation Board meeting

Scholarships

- Completed Contract for Nursing Scholarship – \$2,500 “in the mail”

Meeting with donor for the above gift

Annual Giving Campaign 2017

- Letter is being reworked by Dr. Fields for encouraging those who have not participated yet to do so – sent
- Additional meetings for request of funds and follow up to those individuals who said they are interested
- Thank you notes created, produced and mailed to each donor

CHILI COOK OFF

1. Materials generated for event
2. Internal meeting to be scheduled week of Oct 24th
3. Meeting with 2 Fire Chiefs week of Oct 16, 2017

Misc

- Provided documentation for \$500 sponsorship from UPS
- Paid Bills for FMF
- Pending meeting with Auto repair location and Don Sykora
- Rescheduling local meeting that was canceled
- Met with and Followed up with Dr Fields and Joe Topinka on the additional \$15,000 needed to complete the JBT room.
- Created and provided list for potential meeting for Dr Stan Fields and I to visit local businesses
- Worked with Maria Anderson and Joe Topinka on letter to almost 2500 former donors of JBT
- Worked with Maria Anderson on Dr Fields letter and request form to individuals who have not participated in Annual Giving Campaign.
- Follow up on Dr Fields/Sallie meeting with potential donor



The Morton College Foundation

Morton College Foundation Report to The Board of Trustees, October 2017

Submitted by Richard J. Vavra, President

The Morton College Foundation (MCF) is proud to report several recent activities to the Board of Trustees. In April of this year, the MCF hosted a successful "Dinner and A Show" fundraiser where the attendees enjoyed the JPAC production of Gypsy. At that event, MCF kicked off the "Trip to Mexico" Raffle. In July, the winner of the raffle was announced at the Sliver's Open Golf Outing, which is co-sponsored by MCF and the Morton College Athletic Association. The winner could choose between a one-week vacation at a variety of resorts in Rivera Maya or in Puerto Vallarta, Mexico. The winner also received a \$1,000 check to help defray the costs of transportation or other expenses. Sam Savopoulos, one of the MCF directors, donated the trip. Over 170 tickets were sold so the MCF considers this effort a success.

This academic year, MCF will offer 32 distinct student scholarships, all with unique criterion. Additionally, MCF will offer two new grants. The Jump Start Grant is awarded to a potential incoming Morton College student on "Visit Day" in the spring. The President's "Race to the Finish" Grant, established by the generosity of Dr. Stan Fields. This Grant will enable a student to complete his or her Morton College educational experience.

Over the last few years, donors have established 9 new scholarships and grants. In the 2016-17 academic year, the McCallion Family Scholarship was expanded from one to two scholarships, and the Rotary Club Scholarship, the SHPE Scholarship, the Joseph Sisco Scholarship and the "Jump Start" Grant were established. This academic year, the Charley Krebs Memorial Scholarship, the Judy Baar Topinka Public Service Award, the Jara Family Scholarship, made possible through the generosity of Blanca Jara's family, and the President's "Race to the Finish" Grant were established.

Since being established in 1976, MCF, a 501(C)(3) not-for-profit corporation, has: awarded \$905,000 in scholarships and grants to Morton College students; recognized over 100 outstanding faculty and classified staff members with cash awards; and has made capital contributions to the College for computers, electronic signs and an upgrade to the JPAC sound system. All the financial support for MCF comes from private donations.



TRAVEL REPORT

Regular Meeting of the Morton College Board of Trustees October 23, 2017

(Per Board Policy)

<u>NAME</u>	<u>DATE(S)</u>	<u>DESTINATION</u>	<u>PURPOSE</u>	<u>COST</u>
Fran Wedge	Feb 21-25, 2018	New Orleans, LA	APTA Combined Sections Meeting (CSM)	
Craig Casey	Oct 11-13, 2017	St. Louis, MO	Pleiades National Astronomy Conference	
Jennifer Reft	Feb 19-24, 2018	New Orleans, LA	APTA Combined Sections Meeting	
Liliana Raygoza	Oct 18-20, 2017	Detroit, MI	NAFSA Conference	
Anthony Ray	Nov 14-17, 2017	Las Vegas, NV	Advanced Employment Issues Symposium	
Derek Shouba	Oct 18-20, 2017	Detroit, MI	NAFSA Region V Conference	
Yolanda Freemon	Nov 28-Dec 1, 2017	Orlando, FL	FSA Training Conference	
Jennifer Reft	October 20, 2017	Waukesha, WI	Education in Tai Chi	
Toula Kelikian	November 17-19, 2017	Scottsdale, AZ	AODN Conference	\$1243.62
Karla Contreras	November 17-19, 2017	Scottsdale, AZ	AODN Conference	\$818.62



COMMUNITY FACILITIES USAGE REPORT

Regular Meeting of the Morton College Board of Trustees

October 2017

(Per Board Policy #5.8)

<u>DATE(S)</u>	<u>ORGANIZATION</u>	<u>FACILITY</u>	<u>TIME</u>
10/16 & 10/30	Town of Cicero	Theatre	2:00 pm – 5:00 pm

All events have been approved in accordance with Board Policy 5.8.



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.

527 COOK COUNTY, ILLINOIS

Minutes for the Regular Board Meeting

Monday, September 18, 2017

A Regular Meeting of the Board of Trustees of Morton College was held Monday, September 18, 2017, beginning at 5:05 PM in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. **Call to Order**

The Regular Meeting of the Board of Trustees of Illinois Community College District No. 527 was called to order by Board Chair Frank Aguilar at 5:05 PM on Monday, September 18, 2017 in the Morton College Board Room (221-B).

2. **Roll Call**

Present:

Frank J. Aguilar, Chair
Susan L. Banks, Trustee
Joseph J. Belcaster, Trustee
Melissa Cundari, Trustee
Frances Reitz, Trustee
Anthony Martinucci, Vice Chair (Arrived at 5:20 PM)
Estefani Hernandez Perez, Advisory Student Member

Absent:

Jose A. Collazo, Secretary

Also Present:

Dr. Stanley Fields, President
Michael Del Galdo, Attorney-Del Galdo Law Group, LLC

In the absence of Trustee Collazo, Trustee Aguilar made a motion to appoint Trustee Reitz as the recorder of the meeting. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci, and Reitz

Nays: none. Absent: Collazo. Motion Carried.

3. Citizen Comments

Micheal Kott, Director of Library and Technology Services of Morton College, spoke about successful opening weekend of the play. Mr. Kott also stated that we will have Dr. Benjamin Franklin (Historian and TV actor, Brian Patrick Mulligan) at Morton to celebrate Independence Day.

4. Recognition

Dr. Keith McLaughlin recognized Dr. Derek Shouba on receiving his Doctor of Management from the University of Maryland.

5. Correspondence

None

6. Reports

6. 1. ICCTA/ACCT

The Board Members will be attending the ACCT Leadership Congress in Las Vegas, NV in September 25-29, 2017.

6. 2. Student Member- Estefani Hernandez Perez

Advisory Voting Student Member Hernandez Perez gave the monthly report of student programs and activities.

6. 3. Friends of Morton Foundation - Information Only Report

Submitted for information only.

7. President's Report

7. 1. Out of State Travel Report-Information Only

Submitted for information only.

7. 2. Community Facilities Usage Report-Information Only

Submitted for information only.

7. 3. Accreditation Commission for Education in Nursing (ACEN)

Dr. Lydia Falbo, Director of Nursing, stated that Morton College has received a letter awarding accreditation for the Nursing Program until 2025.

7. 4. Morton College to host DACA Renewal Clinic-September 30, 2017

President Fields announced that we will be hosting a DACA Renewal Clinic along with National Immigrant Justice Center (NIJC). NIJC, through pro bono attorneys from the Chicago Bar Foundation, will provide attorneys to offer free legal screening to confirm eligibility to renew DACA and then prepare and represent in the DACA Renewal application. NIJC and pro bono attorneys will file the DACA renewal applications with USCIS before the 10/5/2017 deadline.

7. 5. Nursing Technology Pilot

Dr. Falbo updated the Board that the Nursing Program has begun to use I-Pads for each of the Full-Time Faculty and a Screen with Apple TV has been placed in the main lecture hall. Dr. Falbo explained how Apple products are being introduced to nursing programs across the country. Finally, she invited the Board to visit the Nursing program to see all the updates.

7. 6. Student Success Center Update-Tutoring Services

Robert Wood spoke about the progress of the Student Success Center. Mr. Wood said

that the space is getting more use than before as it is visible to the students. The center will hire a nursing tutor. They are also looking into ways of evaluating the current tutors to provide a good service to our students.

7.7. FY18 Capital Improvement Review

Frank Marzullo reported that we will need to use capital for the following items: \$60,000 on HVAC Replacement, \$55,000 on a Fire Alarm upgrade, \$200,000 on the development of the Welding Program, \$20,000 on the Student Success Center Carpeting, and \$15,000 on the Furniture for the Adjunct Center.

Trustee Reitz suggested that we look into grants to assist with these projects.

8. Consent Agenda

Trustee Cundari moved to approve the consent agenda items 8.1 through 8.13, as listed below. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci, and Reitz
Nays: none. Absent: Collazo. Motion Carried.

The below were the approved consent agenda items:

8.1. Approval of the Consent Agenda-Items may be removed from the consent agenda on the request of any one member. Items not removed may be adopted by general consent without debate. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the Board.

8.2. Approval of the Minutes of Special Meeting held on August 31, 2017

8.3. Approval of the Minutes of Closed Meeting held on August 31, 2017

8.4. Approval of the Monthly Budget Report-for fiscal year to date ending in July 2017 be received and filed for Audit

8.5. Approval of the Treasurer's Report - July 2017 be received and filed for Audit

8.6. Approval and Ratification of Accounts Payable and Payroll \$2,499,554, and Budget Transfers \$0 for the month of July 2017, as submitted

8.7. Approval of the Resolution and Affiliation Agreement with Athletico for the Physical Therapist Assistant Program, as submitted

8.8. Approval of the Resolution altering the Regular Board Meeting Dates and Times for October, November, and December of 2017, as submitted

8.9. Approval of the Continued Institutional Membership with West Central Municipal Conference for FY18 in the amount of \$1,650, as submitted

8. 10. Approval of the Continued Institutional Membership with Association of Community College Trustees for FY18 in the amount of \$4,311.00, as submitted
8. 11. Approval of the Riders between MRxI Corporation and Kushan LLC (MK EDUCATION) and Morton College for the Pharmacy and Veterinary Technician Programs, as submitted
8. 12. Approval of the Resolution and Agreement with Athletico and Morton College for Athletic Training Services, as submitted
8. 13. Approval of the following Facility Use Permit:
8. 13. 1.State Representative Elizabeth "Lisa" Hernandez, September 23, 2017, 3 classrooms and the cafeteria

9. Old Business Action Items

There are none.

10. New Business Action Items

There are none.

11. Personnel Action Items

11. 1. Approval of the Personal Service Agreement of the Part-Time and Temporary Athletic Coaches for the 2017-2018 Athletic Year

11. 1. 1. Trustee Cundari made a motion to approve Chris Wido, Assistant Coach Baseball, \$3,930.57 for the period of 8/1/17- 6/30/18. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 2. Trustee Belcaster made a motion to approve Hector Lopez, Assistant Coach Cross Country, \$2,200.00 for the period of 8/1/17-6/30/18. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 3. Trustee Cundari made a motion to approve Brenda Zepeda, Assistant Coach Cross Country, \$2,400.00 for the period of 8/1/17-6/30/18. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 4. Trustee Belcaster made a motion to approve Lillianna Franco Carrera, Assistant Coach Men's Soccer, \$2,882.39 for the period of 8/1/17-6/30/18. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 5. Trustee Belcaster made a motion to approve Javier Roman, Assistant Coach Men's Soccer, \$2,882.39 for the period of 8/1/17-6/30/18. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 6. Trustee Martinucci made a motion to approve Rose Gronko, Assistant Coach Volleyball, \$5,341.89 for the period of 8/1/17-6/30/18. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 7. Trustee Belcaster made a motion to approve Melissa Anderson, Assistant Coach Women's Basketball, \$2,600.00 for the period of 8/1/17-6/30/18. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 8. Trustee Belcaster made a motion to approve Renee Calabrese, Assistant Coach Women's Basketball, \$1,856.00 for the period of 8/1/17-6/30/18. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 9. Trustee Belcaster made a motion to approve Dayanara Hurn, Assistant Coach Women's Basketball, \$1,856.00 for the period of 8/1/17-6/30/18. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 10. Trustee Belcaster made a motion to approve Lillianna Franco Carrera, Assistant Coach Women's Soccer, \$5,764.77 for the period of 8/1/17-6/30/18. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 11. Trustee Belcaster made a motion to approve Louis Alvarado, Assistant Coach Softball, \$6,321.35 for the period of 8/1/17-6/30/18. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 12. Trustee Belcaster made a motion to approve Dayanara Hurn, Strength and Conditioning Coach, \$5,000.00 for the period of 8/1/17-6/30/18. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 13. Trustee Martinucci made a motion to approve Gus Coronado, Head Coach Cross Country, \$6,895.85 for the period of 8/1/17-6/30/18. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 14. Trustee Belcaster moved to approve Juan Franco, Head Coach Women's Soccer, \$8,235.88 for the period of 8/1/17-6/30/18. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 15. Trustee Belcaster made a motion to approve Juan Franco, Head Coach Men's Soccer, \$8,235.88 for the period of 8/1/17-6/30/18. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 16. Trustee Belcaster made a motion to approve Thomas Malesky, Head Coach Volleyball, \$7,631.27 for the period of 8/1/17-6/30/18. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 17. Trustee Martinucci made a motion to approve Thomas Malesky, Head Coach Softball, \$9,017.65 for the period of 8/1/17-6/30/18. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 18. Trustee Belcaster made a motion to approve Nestor Carrillo, Head Coach Baseball, \$7,757.96 for the period of 8/1/17-6/30/18. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 1. 19. Trustee Martinucci made a motion to approve Larry Lanciotti, Head

Coach Women's Basketball, \$9,017.65 for the period of 8/1/17-6/30/18. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 2. Trustee Cundari made a motion to approve the Adjunct Faculty Assignment/Employment Report for Fall Semester 2017 in the amount of \$912,855.83 as submitted, pending class cancelations and/or additions. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 3. Trustee Martinucci moved to approve the Overload Employment Report for Fall Semester 2017 in the amount of \$339,506.80 as submitted, pending additional class cancelations and/or additions. Trustee Banks seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

11. 4. Trustee Martinucci moved to approve the Full-Time Employment Report, as submitted. Trustee Cundari seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

Anthony Ray welcomed Sally Delgado who joins as the Enrollment Specialist, Effective September 19, 2017.

11.5. The Resignation Report was reported to the Board. Cheryl Bulat, Instructor-Childhood Education will resign on May 18, 2018.

12. Closed Session

Trustee Cundari moved to go into closed session as listed in 12.1 and move agenda item 12.2 to Agenda item 13.0. Trustee Banks seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent

Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz

Nays: none. Absent: Trustee Collazo Motion Carried.

Trustee Belcaster moved to approve a recess to closed session to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of Morton College pursuant to 5 ILCS 120/2(c)(1) and collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 5 ILCS 120/2(c)(2). Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent
Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz
Nays: none. Absent: Trustee Collazo Motion Carried.

Recess: The Board recessed to the Office of the President for Closed Session at 5:48 PM

Reconvening: The Regular Meeting was reconvened at 6:50 PM. by Chair Aguilar. Upon Roll Call, the following were found present: Trustees Aguilar, Banks, Belcaster, Cundari, and Reitz. Absent: Trustee Collazo, Martinucci, and Advisory Voting Student Member Hernandez Perez.

13. Discussion and possible final action regarding a resolution to extend Adjunct Faculty Nadja James probationary period for one additional school year per 110 ILCS 805/3B-2

Trustee Reitz made a motion to approve the resolution to extend the probationary period for Nadja James, Adjunct Faculty for one additional year, per 110 ILCS 805/3B-2. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent
Aye: Trustees Aguilar, Banks, Belcaster, Cundari, and Reitz
Nays: none. Absent: Trustee Collazo and Martinucci Motion Carried.

14. Board Member Comments

None

15. Adjournment

Trustee Belcaster moved to adjourn the Regular Meeting of the Board. Trustee Reitz seconded the motion.

Advisory Vote-Student Member Hernandez Perez: Absent
Aye: Trustees Aguilar, Banks, Belcaster, Cundari, Martinucci and Reitz
Nays: none. Absent: Trustee Collazo Motion Carried.

This meeting was adjourned at 6:52 PM

Frank J. Aguilar,
Board Chair

Jose Collazo
Board Secretary

From: [Mireya Perez](#)
To: [Melissa Mollett](#)
Subject: FW: Morton August budget
Date: Friday, October 13, 2017 3:36:05 PM
Attachments: [MC- August 17 Budget.pdf](#)

See attached.

Thanks,

*Mireya Perez
Director of Business Services
Morton College
3801 South Central Ave
Cicero, IL 60804
Phone (708) 656-8000 ext 2289
Fax (708) 656-3194*

From: David Gonzalez [mailto:David.Gonzalez@cpagwa.com]
Sent: Friday, October 13, 2017 3:35 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Fw: Morton August budget

From: David Gonzalez
Sent: Wednesday, October 11, 2017 11:30 AM
To: Mireya Perez (mireya.perez@morton.edu)
Subject: Morton August budget

Mireya,
Attached is the August Budget to actual report that can be added to board agenda.

Thanks

David



GW & Associates PC

Certified Public Accountants
311 South Halsted Street
Chicago Heights IL 60411
Ph. 708.755.8182
Fx. 708.755.8326

www.cpaGWA.com

[So Chicago Heights, IL CPA Firm | Home Page | Gonzalez ...](#)

www.cpagwa.com

Large enough to meet all your needs, small enough to know your name.

Pursuant to IRS Circular 230 - This written advice is not intended or written to be used, and it can not be used by any taxpayer, for the purpose of avoiding penalties that may be imposed on the taxpayer.

Confidentiality Notice - This email message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.

**Morton Community College
Budget Report
For 2 Months Ending August 31, 2017**



**Morton Community College
Budget Report Summary
For 2 Months Ending August 31, 2017**

17%

Funds	Actual	Budget	%	Budget Remaining
<u>Education Fund</u>				
Revenue	\$ 5,659,428	\$ 23,627,720	24.0%	\$ 17,968,292
Expenditures	(2,839,035)	(21,014,849)	13.5%	(18,175,814)
Net	\$ 2,820,393	\$ 2,612,871		\$ (207,522)
<u>Operations & Maintenance Fund</u>				
Revenue	\$ 819,015	\$ 3,693,440	22.2%	\$ 2,874,425
Expenditures	(443,826)	(3,693,440)	12.0%	3,249,614
Net	\$ 375,189	\$ -		\$ (375,189)
<u>Restricted Purpose Fund</u>				
Revenue	\$ 199,163	\$ 16,845,722	1.2%	\$ 16,646,559
Expenditures	(380,794)	(16,845,722)	2.3%	(16,464,928)
Net	\$ (181,631)	\$ -		\$ 181,631
<u>Audit Fund</u>				
Revenue	\$ 3	\$ 87,750	0.0%	\$ 87,747
Expenditures	-	(82,400)	0.0%	(82,400)
Net	\$ 3	\$ 5,350		\$ 5,347
<u>Liability, Protection & Settlement Fund</u>				
Revenue	\$ 19	\$ 744,700	0.0%	\$ 744,681
Expenditures	(228,546)	(697,000)	32.8%	(468,454)
Net	\$ (228,527)	\$ 47,700		\$ 276,227
<u>General Bond Obligation Fund</u>				
Revenue	\$ 17	\$ 634,178	0.0%	\$ 634,161
Expenditures	-	(672,941)	0.0%	(672,941)
Net	\$ 17	\$ (38,763)		\$ (38,780)
<u>Operations & Maintenance (Restricted) Fund</u>				
Revenue	\$ -	\$ 360,000	0.0%	\$ 360,000
Expenditures	(20,344)	(360,000)	5.7%	(339,656)
Net	\$ (20,344)	\$ -		\$ 20,344
<u>Auxiliary Fund</u>				
Revenue	\$ 559,012	\$ 2,016,500	27.7%	\$ 1,457,488
Expenditures	(338,961)	(2,016,938)	16.8%	(1,677,977)
Net	\$ 220,051	\$ (438)		\$ (220,489)
<u>Working Cash Fund</u>				
Revenue	\$ 16,892	\$ 50,000	33.8%	\$ 33,108
Expenditures	-	(50,000)	0.0%	(50,000)
Net	\$ 16,892	\$ -		\$ (16,892)
<u>All Funds</u>				
Revenue	\$ 7,253,549	\$ 48,060,010	15.1%	\$ 40,806,461
Expenditures	(4,251,506)	(45,433,290)	9.4%	(41,181,784)
Net	\$ 3,002,043	\$ 2,626,720		\$ (375,323)

EDUCATION FUND REVENUE
For 2 Months Ending August 31, 2017

17%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ -	\$ 7,083,000	0.0%	\$ 7,083,000
Total Local Government	-	7,083,000	0.0%	7,083,000
CORPORATE PERSONAL PROPERTY TAXES	4,934	650,000	0.8%	645,066
STATE GOVERNMENT				
ICCB credit hour grants	142,128	1,846,190	7.7%	1,704,062
ICCB equalization grants	685,322	4,111,930	16.7%	3,426,608
Total State Government	827,450	5,958,120	13.9%	5,130,670
STUDENT TUITION AND FEES				
Tuition	3,955,224	8,024,000	49.3%	4,068,776
Fees	854,720	1,761,800	48.5%	907,080
Total Tuition and Fees	4,809,944	9,785,800	49.2%	4,975,856
MISCELLANEOUS				
Sales and service fees	5,917	55,800	10.6%	49,883
Investment revenue	11,183	15,000	74.6%	3,817
Nongovernmental gifts & scholarships	-	30,000	0.0%	30,000
Total Other Sources	17,100	100,800	17.0%	83,700
Total Revenue	<u>5,659,428</u>	<u>23,577,720</u>	<u>24.0%</u>	<u>17,918,292</u>
Transfers in	-	50,000	0.0%	50,000
Total Revenue and Transfers in	<u>\$ 5,659,428</u>	<u>\$ 23,627,720</u>	<u>24.0%</u>	<u>\$ 17,968,292</u>

EDUCATION FUND EXPENDITURES
For 2 Months Ending August 31, 2017

17%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 649,769	\$ 7,758,302	8.4%	\$ 7,108,533
Employee benefits	115,013	647,545	17.8%	532,532
Contractual services	11,449	149,500	7.7%	138,051
Material and supplies	34,886	374,350	9.3%	339,464
Conferences and meetings	1,451	26,150	5.5%	24,699
Total Instruction	<u>812,568</u>	<u>8,955,847</u>	<u>9.1%</u>	<u>8,143,279</u>
Academic Support				
Salaries	153,778	1,203,182	12.8%	1,049,404
Employee benefits	29,092	213,578	13.6%	184,486
Contractual services	40,919	215,000	19.0%	174,081
Material and supplies	39,851	265,470	15.0%	225,619
Conferences and meetings	1,456	33,500	4.3%	32,044
Fixed charges	-	50,000	0.0%	50,000
Total Academic Support	<u>265,096</u>	<u>1,980,730</u>	<u>13.4%</u>	<u>1,715,634</u>
Student Services				
Salaries	233,929	1,690,095	13.8%	1,456,166
Employee benefits	45,672	243,264	18.8%	197,592
Contractual services	22,544	230,000	9.8%	207,456
Material and supplies	1,427	145,150	1.0%	143,723
Conferences and meetings	6,123	63,650	9.6%	57,527
Fixed charges	-	14,800	0.0%	14,800
Total Student Services	<u>309,695</u>	<u>2,386,959</u>	<u>13.0%</u>	<u>2,077,264</u>

EDUCATION FUND EXPENDITURES
For 2 Months Ending August 31, 2017

17%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
Public Service/Continuing Education				
Salaries	33,618	216,338	15.5%	182,720
Employee benefits	5,370	36,208	14.8%	30,838
Contractual services	1,711	28,879	5.9%	27,168
Material and supplies	339	25,684	1.3%	25,345
Conferences and meetings	-	2,500	0.0%	2,500
Total Public Service/Continuing Education	<u>41,038</u>	<u>309,609</u>	<u>13.3%</u>	<u>268,571</u>
Auxiliary Services				
Salaries	34,103	229,214	14.9%	195,111
Employee benefits	5,362	29,029	18.5%	23,667
Contractual services	87,160	218,000	40.0%	130,840
Material and supplies	17,229	100,750	17.1%	83,521
Conferences and meetings	18,586	133,000	14.0%	114,414
Fixed charges	-	16,000	0.0%	16,000
Capital outlay	5,000	5,000	100.0%	-
Total Auxiliary Services	<u>167,440</u>	<u>730,993</u>	<u>22.9%</u>	<u>563,553</u>
Institutional Support				
Salaries	311,907	2,260,164	13.8%	1,948,257
Employee benefits	73,252	424,047	17.3%	350,795
Contractual services	520,216	1,687,400	30.8%	1,167,184
Material and supplies	67,776	382,100	17.7%	314,324
Conferences and meetings	19,689	217,000	9.1%	197,311
Fixed charges	486	1,000	48.6%	514
Other	-	40,000	0.0%	40,000
Total Institutional Support	<u>993,326</u>	<u>5,011,711</u>	<u>19.8%</u>	<u>4,018,385</u>

EDUCATION FUND EXPENDITURES
For 2 Months Ending August 31, 2017

17%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
Scholarships, Student Grants & Waivers				
Student grants and scholarships	247,690	1,014,000	24.4%	766,310
Other	<u>2,182</u>	<u>45,000</u>	<u>4.8%</u>	<u>42,818</u>
Total Scholarships, Student Grants & Waivers	<u>249,872</u>	<u>1,059,000</u>	<u>23.6%</u>	<u>809,128</u>
Contingencies	<u>-</u>	<u>200,000</u>	<u>0.0%</u>	<u>200,000</u>
Total Expenditures	<u>2,839,035</u>	<u>20,634,849</u>	<u>13.8%</u>	<u>17,795,814</u>
Transfers out	<u>-</u>	<u>380,000</u>	<u>0.0%</u>	<u>380,000</u>
Total Expenditures and Transfers out	<u>\$ 2,839,035</u>	<u>\$ 21,014,849</u>	<u>13.5%</u>	<u>\$ 18,175,814</u>

OPERATIONS & MAINTENANCE FUND REVENUE AND EXPENDITURES
For 2 Months Ending August 31, 2017

17%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ -	\$ 1,383,000	0.0%	\$ 1,383,000
CORPORATE PERSONAL PROPERTY TAXES	4,934	650,000	0.8%	645,066
STUDENT FEES				
Fees	813,333	1,639,440	49.6%	826,107
Total Student Fees	813,333	1,639,440	49.6%	826,107
MISCELLANEOUS				
Sales and service fees	-	5,000	0.0%	5,000
Facilities	-	14,000	0.0%	14,000
Investment revenue	748	2,000	37.4%	1,252
Total Miscellaneous	748	21,000	3.6%	20,252
Total Revenue	<u>\$ 819,015</u>	<u>\$ 3,693,440</u>	<u>22.2%</u>	<u>\$ 2,874,425</u>
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	\$ 241,160	\$ 1,799,346	13.4%	\$ 1,558,186
Employee benefits	44,366	245,810	18.0%	201,444
Contractual services	23,879	563,000	4.2%	539,121
Material and supplies	18,134	165,984	10.9%	147,850
Conferences and meetings	623	6,000	10.4%	5,377
Utilities	115,664	888,300	13.0%	772,636
Capital outlay	-	15,000	0.0%	15,000
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	443,826	3,693,440	12.0%	3,249,614
Total Expenditures	<u>\$ 443,826</u>	<u>\$ 3,693,440</u>	<u>12.0%</u>	<u>\$ 3,249,614</u>

RESTRICTED PURPOSE FUND REVENUE**17%****For 2 Months Ending August 31, 2017**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
STATE GOVERNMENT				
State board of education- adult education	\$ -	\$ 468,192	0.0%	\$ 468,192
ICCB grant revenue- other	-	3,845,600	0.0%	3,845,600
Total State Government	-	4,313,792	0.0%	4,313,792
FEDERAL GOVERNMENT				
Department of education	199,163	12,089,330	1.6%	11,890,167
Other	-	442,600	0.0%	442,600
Total Federal Government	199,163	12,531,930	1.6%	12,332,767
Total Revenue	<u>\$ 199,163</u>	<u>\$ 16,845,722</u>	<u>1.2%</u>	<u>\$ 16,646,559</u>

RESTRICTED PURPOSE FUND EXPENDITURES**17%****For 2 Months Ending August 31, 2017**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 136,642	\$ 911,531	15.0%	\$ 774,889
Employee benefits	10,534	2,048,856	0.5%	2,038,322
Contractual services	6,555	122,872	5.3%	116,317
Material and supplies	230	146,709	0.2%	146,479
Conferences and meetings	3,792	21,399	17.7%	17,607
	<u>157,753</u>	<u>3,251,367</u>	<u>4.9%</u>	<u>3,093,614</u>
Total Instruction				
	<u>157,753</u>	<u>3,251,367</u>	<u>4.9%</u>	<u>3,093,614</u>
Academic Support				
Employee benefits	-	250,000	0.0%	250,000
	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
Total Academic Support				
	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
Student Services				
Employee benefits	-	350,000	0.0%	350,000
	<u>-</u>	<u>350,000</u>	<u>0.0%</u>	<u>350,000</u>
Total Student Services				
	<u>-</u>	<u>350,000</u>	<u>0.0%</u>	<u>350,000</u>
Public Service/Continuing Education				
Salaries	23,843	143,170	16.7%	119,327
Employee benefits	4,548	110,185	4.1%	105,637
Contractual services	25,158	2,200	1143.5%	(22,958)
Material and supplies	-	2,580	0.0%	2,580
Conferences and meetings	-	12,465	0.0%	12,465
	<u>53,549</u>	<u>270,600</u>	<u>19.8%</u>	<u>217,051</u>
Total Public Service/Continuing Education				
	<u>53,549</u>	<u>270,600</u>	<u>19.8%</u>	<u>217,051</u>

RESTRICTED PURPOSE FUND EXPENDITURES
For 2 Months Ending August 31, 2017

17%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
Auxiliary Services				
Employee benefits	-	125,000	0.0%	125,000
Total Auxiliary Services	-	125,000	0.0%	125,000
Operations and Maintenance of Plant				
Employee benefits	-	450,000	0.0%	450,000
Total Operation and Maintenance of Plant	-	450,000	0.0%	450,000
Institutional Support				
Employee benefits	-	400,000	0.0%	400,000
Total Institutional Support	-	400,000	0.0%	400,000
Scholarships, Student Grants & Waivers				
Salaries	3,185	97,661	3.3%	94,476
Student grants and scholarships	166,307	11,500,000	1.4%	11,333,693
Other	-	151,094	0.0%	151,094
Total Scholarships, Student Grants & Waivers	169,492	11,748,755	1.4%	11,579,263
Total Expenditures	<u>\$ 380,794</u>	<u>\$ 16,845,722</u>	<u>2.3%</u>	<u>\$ 16,464,928</u>

AUDIT FUND REVENUE AND EXPENDITURES
For 2 Months Ending August 31, 2017

17%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	<u>\$ -</u>	<u>\$ 67,700</u>	<u>0.0%</u>	<u>\$ 67,700</u>
MISCELLANEOUS				
Investment revenue	<u>3</u>	<u>50</u>	<u>6.0%</u>	<u>47</u>
Total Revenue	<u>3</u>	<u>67,750</u>	<u>0.0%</u>	<u>67,747</u>
Transfers in		<u>20,000</u>	<u>0.0%</u>	<u>20,000</u>
Total Revenue and Transfers in	<u><u>\$ 3</u></u>	<u><u>\$ 87,750</u></u>	<u><u>0.0%</u></u>	<u><u>\$ 87,747</u></u>
EXPENDITURES				
By Program:				
Institutional Support				
Contractual services	<u><u>\$ -</u></u>	<u><u>\$ 82,400</u></u>	<u><u>0.0%</u></u>	<u><u>\$ 82,400</u></u>

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
For 2 Months Ending August 31, 2017

17%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ -	\$ 744,600	0.0%	\$ 744,600
MISCELLANEOUS				
Investment revenue	19	100	19.0%	81
Total Revenue	<u>\$ 19</u>	<u>\$ 744,700</u>	<u>0.0%</u>	<u>\$ 744,681</u>
EXPENDITURES				
By Program:				
Instruction				
Employee benefits	\$ -	\$ 110,000	0.0%	\$ 110,000
Academic Support				
Employee benefits	-	15,500	0.0%	15,500
Student Services				
Employee benefits	-	18,000	0.0%	18,000
Public Service/Continuing Education				
Employee benefits	-	5,500	0.0%	5,500
Auxiliary Services				
Employee benefits	-	4,000	0.0%	4,000
Operations and Maintenance of Plant				
Employee benefits	-	19,000	0.0%	19,000
Institutional Support				
Employee benefits	215	55,000	0.4%	54,785
Contractual services	228,331	370,000	61.7%	141,669
Fixed charges	-	100,000	0.0%	100,000
Total Institutional Support	<u>228,546</u>	<u>525,000</u>	<u>43.5%</u>	<u>296,454</u>
Total Expenditures	<u>\$ 228,546</u>	<u>\$ 697,000</u>	<u>32.8%</u>	<u>\$ 468,454</u>

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES**17%****For 2 Months Ending August 31, 2017**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	<u>\$ -</u>	<u>\$ 634,078</u>	<u>0.0%</u>	<u>\$ 634,078</u>
MISCELLANEOUS				
Investment revenue	<u>17</u>	<u>100</u>	<u>17.0%</u>	<u>83</u>
Total Revenue	<u><u>\$ 17</u></u>	<u><u>\$ 634,178</u></u>	<u><u>0.0%</u></u>	<u><u>\$ 634,161</u></u>
EXPENDITURES				
By Program:				
Institutional Support				
Fixed charges	<u>\$ -</u>	<u>\$ 672,941</u>	<u>0.0%</u>	<u>\$ 672,941</u>
Total Expenditures	<u><u>\$ -</u></u>	<u><u>\$ 672,941</u></u>	<u><u>0.0%</u></u>	<u><u>\$ 672,941</u></u>

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES
For 2 Months Ending August 31, 2017

17%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
TRANSFERS IN	<u>\$ -</u>	<u>\$ 360,000</u>	<u>0.0%</u>	<u>\$ 360,000</u>
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Contractual services	\$ 12,253	\$ 350,000	3.5%	\$ 337,747
Capital outlay	<u>8,091</u>	<u>10,000</u>	<u>80.9%</u>	<u>1,909</u>
Total Operation and Maintenance of Plant	<u>20,344</u>	<u>360,000</u>	<u>5.7%</u>	<u>339,656</u>
Total Expenditures	<u>\$ 20,344</u>	<u>\$ 360,000</u>	<u>5.7%</u>	<u>\$ 339,656</u>

AUXILIARY FUND REVENUE AND EXPENDITURES
For 2 Months Ending August 31, 2017

17%

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
SALES AND SERVICE FEES				
Bookstore	\$ 559,012	\$ 2,016,500	27.7%	\$ 1,457,488
Total Revenue	<u>\$ 559,012</u>	<u>\$ 2,016,500</u>	<u>27.7%</u>	<u>\$ 1,457,488</u>
EXPENDITURES				
By Program:				
Auxiliary Services				
Salaries	\$ 23,565	\$ 192,397	12.2%	\$ 168,832
Employee benefits	3,000	23,991	12.5%	20,991
Contractual services	11,416	16,000	71.4%	4,584
Material and supplies	300,980	1,781,550	16.9%	1,480,570
Conferences and meetings	-	3,000	0.0%	3,000
Total Auxiliary Services	<u>338,961</u>	<u>2,016,938</u>	<u>16.8%</u>	<u>1,677,977</u>
Total Expenditures	<u>\$ 338,961</u>	<u>\$ 2,016,938</u>	<u>16.8%</u>	<u>\$ 1,677,977</u>

WORKING CASH FUND REVENUE AND EXPENDITURES**17%****For 2 Months Ending August 31, 2017**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
OTHER SOURCES				
Investment revenue	<u>\$ 16,892</u>	<u>\$ 50,000</u>	<u>33.8%</u>	<u>\$ 33,108</u>
Total Revenue	<u><u>\$ 16,892</u></u>	<u><u>\$ 50,000</u></u>	<u><u>33.8%</u></u>	<u><u>\$ 33,108</u></u>
TRANSFERS OUT	<u><u>\$ -</u></u>	<u><u>\$ 50,000</u></u>	<u><u>0.0%</u></u>	<u><u>\$ 50,000</u></u>

From: [Mireya Perez](#)
To: [Stan Fields](#)
Cc: [Melissa Mollett](#); [Maria Anderson](#)
Subject: FW: Action Item 8.3 for 10/23/17 Board Meeting
Date: Wednesday, October 11, 2017 11:40:51 AM
Attachments: [TR 8.31.17.pdf](#)

Proposed Action: THAT THE MONTHLY TREASURER'S REPORTS FOR AUGUST 2017 BE RECEIVED AND FILED FOR AUDIT AS SUBMITTED.

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

Thanks,

*Mireya Perez
Director of Business Services
Morton College
3801 South Central Ave
Cicero, IL 60804
Phone (708) 656-8000 ext 2289
Fax (708) 656-3194*

From: David Gonzalez [mailto:David.Gonzalez@cpagwa.com]
Sent: Wednesday, October 11, 2017 11:27 AM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: FW: Action Item 8.3 for 10/23/17 Board Meeting

Ok to move to Board Agenda

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.

Morton College Treasurer's Report

Month Ending: August 31, 2017

<i>Institution</i>	<i>Purchased</i>	<i>Principal</i>	<i>Rate</i>	<i>Type</i>	<i>Maturity</i>
<i>Fifth Third, Cicero</i>	21-Feb-03	\$ 1,008.25	5.0000%	GNMA	15-Jan-18
	21-Feb-03	\$ -	5.5000%	GNMA	15-Jan-17
	1-May-06	\$ 619,496.49	0.0100%	Money Market	31-Aug-17
	Sum	<u>\$ 620,504.74</u>			
<i>The Illinois Funds, Springfield</i>	1-May-06	\$10,114,525.42	0.0100%	TIF Prime Fund	31-Aug-17
	Sum	<u>\$10,114,525.42</u>			
Grand Total		<u>\$10,735,030.16</u>			

From: [Mireya Perez](#)
To: [Stan Fields](#)
Cc: [Maria Anderson](#); [Melissa Mollett](#)
Subject: FW: Action Item 8.1 for 10/23/17 Board Meeting
Date: Wednesday, October 11, 2017 11:40:52 AM
Attachments: [Board AS Totals 8.31.17.pdf](#)
[Check Register 8-31-17.pdf](#)
[DelGaldo Inv.pdf](#)
[Over 10K Aug 2017.pdf](#)
[Payroll 8.15.17.pdf](#)
[Payroll 8.31.17.pdf](#)

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF AUGUST 2017 IN THE AMOUNT OF \$2,433,665 AND BUDGET TRANSFERS IN THE AMOUNT OF \$0 AS SUBMITTED.

Rationale: [Required by Chapter 110, ACT 805, Section 3-27 of the Illinois Compiled Statues]

Attachments: Resolution, Accounts Payable and Payroll Records

Thanks,

*Mireya Perez
Director of Business Services
Morton College
3801 South Central Ave
Cicero, IL 60804
Phone (708) 656-8000 ext 2289
Fax (708) 656-3194*

From: David Gonzalez [mailto:David.Gonzalez@cpagwa.com]
Sent: Wednesday, October 11, 2017 11:26 AM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: FW: Action Item 8.1 for 10/23/17 Board Meeting

Mireya,
Reviewed and Ok to move to Board agenda. I would like change the format of the voucher list moving forward. We can eliminate Voucher ID, PO, ect. We need to find a way to put Description and GL Account in this report. At end of report we can have a recap of what amounts are getting paid from each Fund. The way the report is now, I can't tell what is Capital, O&M , ect. Because we are working with a tight budget, I would like to keep track of this on a monthly basis. See if you can work on report writer to add the description and GL account to check register list that we are providing to the board. We can provide them this type of report starting with November meeting.

Thanks

David

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of August, 2017 be approved and/or ratified in the amount of \$2,433,665 as listed on the attached sheet and supported by vouchers, invoices, purchase orders, and payroll registers, made available and referred to as necessary, and summarized as follows:

Current Funds (01),

Cash Disbursements -		
Monthly	08/31/2017	1,176,207
Payroll	08/15/2017	583,381
Payroll	08/31/2017	638,902
Student Refunds	08/31/2017	<u>31,410</u>
		2,429,900

O&M Restricted Fund (03)

Cash Disbursements -		
Monthly	08/31/2017	<u>3,765</u>
TOTAL ALL FUNDS		<u><u>\$2,433,665</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$0 be approved as outlined on the attached Journal No. entry dates attached hereto.

AND BE IT FURTHER RESOLVED THAT the treasurer of Morton College is hereby authorized and directed to make payments as listed and/or summarized above.

PASSED this 23rd day of October by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0065884	08/01/17	Recon	0188948	Consumer Financial Servi	V0089910	08/01/17		114.94		114.94
								114.94		114.94
0065885	08/01/17	Recon	0189836	Michael R. Naughton	V0089909	08/01/17		40.44		40.44
								40.44		40.44
0065886	08/03/17	Recon	0001490	Arc One Electric	V0089871	07/31/17		996.00		996.00
					V0089918	08/02/17		896.00		896.00
					V0089920	08/02/17		896.00		896.00
								2,788.00		2,788.00
0065887	08/03/17	Recon	0000995	Bureau Water/Sewer Town	V0089902	08/01/17		189.28		189.28
					V0089903	08/01/17		571.50		571.50
					V0089904	08/01/17		2,158.08		2,158.08
					V0089905	08/01/17		189.28		189.28
					V0089906	08/01/17		189.28		189.28
					V0089907	08/01/17		189.28		189.28
								3,486.70		3,486.70
0065888	08/03/17	Recon	0007998	Cassidy Tire & Service	V0089823	07/26/17		32.50		32.50
								32.50		32.50
0065889	08/03/17	Recon	0001047	Grainger Inc.	V0089872	07/31/17		1,833.50		1,833.50
								1,833.50		1,833.50
0065890	08/03/17	Recon	0011159	Heartland Cmty Coll	V0089839	07/27/17		200.00		200.00
								200.00		200.00
0065891	08/03/17	Recon	0001068	ILLCO, Inc.	V0089824	07/26/17		750.00		750.00
					V0089825	07/26/17		90.18		90.18
					V0089826	07/26/17		162.70		162.70
								1,002.88		1,002.88
0065892	08/03/17	Recon	0001647	Iron Mountain	V0089833	06/30/17		549.36		549.36
								549.36		549.36
0065893	08/03/17	Recon	0001076	Jack's Rental	V0089834	07/27/17		39.90		39.90
								39.90		39.90
0065894	08/03/17	Recon	0001086	Martin Implement Sales I	V0089935	08/03/17		999.97		999.97

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 2

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								999.97		999.97
0065895	08/03/17	Recon	0002391	McCarthy Ford of N. Rive	V0089725	07/20/17		40.08		40.08
								40.08		40.08
0065896	08/03/17	Recon	0001093	MIDCO Inc	V0089869	07/31/17		112.50		112.50
					V0089870	07/31/17		95.00		95.00
								207.50		207.50
0065897	08/03/17	Recon	0002406	Paisans Pizza	V0089686	07/18/17		750.00		750.00
					V0089819	07/26/17		80.75		80.75
					V0089820	07/26/17		80.75		80.75
								911.50		911.50
0065898	08/03/17	Recon	0189593	Patten Power Systems	V0089921	08/02/17		158.00		158.00
					V0089922	08/02/17		158.00		158.00
								316.00		316.00
0065899	08/03/17	Recon	0001857	Scorebuilders	V0089829	07/27/17		500.00		500.00
								500.00		500.00
0065900	08/03/17	Recon	0000789	Ms Maria J. Smith	V0089830	07/27/17		199.00		199.00
								199.00		199.00
0065901	08/03/17	Recon	0125437	Ms Yasna A. Soto	V0089899	07/31/17		300.00		300.00
								300.00		300.00
0065902	08/03/17	Recon	0189862	Stoneside LLC	V0089923	08/02/17		2,430.26		2,430.26
								2,430.26		2,430.26
0065903	08/03/17	Void	0001281	Sundberg America Llc						
0065904	08/03/17	Recon	0001454	Superior Awards	V0089817	07/26/17		108.60		108.60
								108.60		108.60
0065905	08/03/17	Recon	0167490	Tripoli Painting	V0089919	08/02/17		1,335.00		1,335.00
								1,335.00		1,335.00
0065906	08/03/17	Recon	0000974	Verizon Wireless	V0089828	07/26/17		164.69		164.69
								164.69		164.69

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 3

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0065907	08/03/17	Recon	0001880	SWC Technology Partners	V0089937	06/30/17	B0001949	19,100.00		19,100.00
					V0089938	06/30/17	B0001957	600.00		600.00
								19,700.00		19,700.00
0065915	08/09/17	Recon	0001799	United State Postal Serv	V0089940	08/07/17		5,000.00		5,000.00
								5,000.00		5,000.00
0065922	08/10/17	Void	0001571	Books of Discovery						
0065923	08/10/17	Void	0001075	Cengage Learning						
0065924	08/10/17	Recon	0001489	Contemporary Publishing	V0089947	08/07/17		319.00		319.00
								319.00		319.00
0065925	08/10/17	Recon	0001223	Dahlstrom & Company, Inc	V0089950	08/07/17		35.20		35.20
								35.20		35.20
0065926	08/10/17	Recon	0187408	DEC Division for Early C	V0089951	08/07/17		134.00		134.00
								134.00		134.00
0065927	08/10/17	Recon	0001536	Elsevier	V0089956	08/08/17		35,409.28		35,409.28
					V0090031	08/09/17		415.99-		-415.99
					V0090034	08/09/17		1,264.13-		-1,264.13
					V0090035	08/09/17		1,011.60-		-1,011.60
								32,717.56		32,717.56
0065928	08/10/17	Recon	0006093	Ms. Carol L. Fawcett	V0089917	08/02/17		650.00		650.00
								650.00		650.00
0065929	08/10/17	Recon	0000931	Mr. Juan M. Franco	V0090054	08/10/17		840.00		840.00
								840.00		840.00
0065930	08/10/17	Recon	0175937	Goodheart-Willcox Publis	V0089952	08/07/17		1,878.32		1,878.32
								1,878.32		1,878.32
0065931	08/10/17	Recon	0001430	The Higher Learning Comm	V0089838	07/27/17		900.00		900.00
								900.00		900.00
0065932	08/10/17	Recon	0182036	Ms Megan Jaeschke	V0089929	08/02/17		18.42		18.42

45

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 4

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								18.42		18.42
0065933	08/10/17	Recon	0190172	Ashanta N. Marshall	V0089933	08/02/17		500.00		500.00
								500.00		500.00
0065934	08/10/17	Recon	0001338	Oak Hall Industries L.P.	V0089927	08/02/17		677.93		677.93
								677.93		677.93
0065935	08/10/17	Recon	0189933	Roberto B. Olvera	V0089955	08/08/17		972.00		972.00
								972.00		972.00
0065936	08/10/17	Recon	0002406	Paisans Pizza	V0089876	07/31/17		63.00		63.00
								63.00		63.00
0065937	08/10/17	Recon	0007939	Mr. Armando Perez	V0090007	08/08/17		113.07		113.07
								113.07		113.07
0065938	08/10/17	Recon	0190206	Postjobsnow	V0089941	08/07/17		7,750.00		7,750.00
								7,750.00		7,750.00
0065939	08/10/17	Recon	0001429	Prairie Avenue Press	V0090001	08/08/17		30,340.00		30,340.00
								30,340.00		30,340.00
0065940	08/10/17	Recon	0177828	Red Cross Store	V0089945	08/07/17		69.15		69.15
								69.15		69.15
0065941	08/10/17	Recon	0001809	Refrigeration Systems of	V0089996	08/08/17		253.00		253.00
								253.00		253.00
0065942	08/10/17	Recon	0001831	Ritz and Associates Inc	V0089671	07/18/17		910.00		910.00
								910.00		910.00
0065943	08/10/17	Recon	0001967	Shaw Media	V0089924	08/02/17		213.60		213.60
								213.60		213.60
0065944	08/10/17	Recon	0157227	Staples Advantage	V0089926	08/02/17		20.99		20.99
								20.99		20.99

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 5

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0065945	08/10/17	Recon	0189862	Stoneside LLC	V0089925	08/02/17		3,358.66		3,358.66
								3,358.66		3,358.66
0065946	08/10/17	Recon	0001820	United States Postal Ser	V0090009	08/09/17		2,500.00		2,500.00
								2,500.00		2,500.00
0065947	08/10/17	Recon	0001175	UPS	V0089739	07/24/17		106.16		106.16
					V0089818	07/26/17		255.48		255.48
					V0089944	08/07/17		72.94		72.94
								434.58		434.58
0065948	08/10/17	Recon	0169721	Will County Collector	V0089953	08/08/17		48.00		48.00
					V0089954	08/08/17		530.19		530.19
								578.19		578.19
0065949	08/10/17	Recon	0001571	Books of Discovery	V0089946	08/07/17		727.54		727.54
					V0090057	08/10/17		139.76-		-139.76
								587.78		587.78
0065950	08/10/17	Recon	0001075	Cengage Learning	V0089948	08/07/17		37,065.32		37,065.32
					V0089949	08/07/17		2,806.05		2,806.05
					V0090017	08/09/17		461.25-		-461.25
					V0090024	08/09/17		1,443.47-		-1,443.47
					V0090036	08/09/17		4,680.00-		-4,680.00
					V0090039	08/09/17		1,407.50-		-1,407.50
					V0090042	08/09/17		3,597.75-		-3,597.75
					V0090045	08/09/17		877.50-		-877.50
								27,403.90		27,403.90
0065951	08/15/17	Recon	0001375	AXA Equitable Equi-Vest	V0090127	08/15/17		2,581.00		2,581.00
								2,581.00		2,581.00
0065952	08/15/17	Recon	0177469	Bright Start College Sav	V0090128	08/15/17		100.00		100.00
								100.00		100.00
0065953	08/15/17	Recon	0001422	CCCTU-Cope Fund	V0090129	08/15/17		185.00		185.00
								185.00		185.00
0065954	08/15/17	Recon	0001374	College & University Cre	V0090131	08/15/17		250.00		250.00
								250.00		250.00

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 6

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0065955	08/15/17	Recon	0001371	Colonial Life & Accident	V0090132	08/15/17		12.00		12.00
								12.00		12.00
0065956	08/15/17	Recon	0188948	Consumer Financial Servi	V0090130	08/15/17		114.94		114.94
								114.94		114.94
0065957	08/15/17	Void	0160763	Illinois Education Assoc						
0065958	08/15/17	Recon	0001372	Morton College Teachers	V0090137	08/15/17		1,640.46		1,640.46
								1,640.46		1,640.46
0065959	08/15/17	Recon	0001372	Morton College Teachers	V0090136	08/15/17		2,163.19		2,163.19
								2,163.19		2,163.19
0065960	08/15/17	Recon	0001513	SEIU Local 73 Cope	V0090138	08/15/17		38.00		38.00
								38.00		38.00
0065961	08/15/17	Recon	0001373	Service Employees Intl U	V0090139	08/15/17		958.01		958.01
								958.01		958.01
0065962	08/15/17	Recon	0001563	State Disbursement Unit	V0090140	08/15/17		60.00		60.00
					V0090141	08/15/17		962.61		962.61
								1,022.61		1,022.61
0065963	08/15/17	Recon	0001161	State Univ Retirement Sy	V0090142	08/15/17		54,912.93		54,912.93
								54,912.93		54,912.93
0065964	08/15/17	Recon	0001370	TIAA-CREF	V0090133	08/15/17		1,294.04		1,294.04
					V0090143	08/15/17		4,969.88		4,969.88
								6,263.92		6,263.92
0065965	08/15/17	Recon	0183850	Transworld Systems Inc	V0090135	08/15/17		116.34		116.34
								116.34		116.34
0065966	08/15/17	Recon	0001376	VALIC	V0090144	08/15/17		1,237.71		1,237.71
								1,237.71		1,237.71
0065967	08/15/17	Recon	0179876	Voya Retirement Insuranc	V0090145	08/15/17		1,116.32		1,116.32
								1,116.32		1,116.32

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0065968	08/15/17	Recon	0002105	Alfred G Ronan Ltd	V0090025	08/09/17	B0002181	8,000.00		8,000.00
								8,000.00		8,000.00
0065969	08/15/17	Recon	0188188	Amazon Capital Services	V0089970	08/08/17	B0002195	51.74		51.74
					V0089971	08/08/17	B0002195	45.00-		-45.00
					V0090059	08/10/17	B0002211	26.29		26.29
					V0090060	08/10/17	B0002211	36.81		36.81
					V0090061	08/10/17	B0002211	60.72		60.72
					V0090062	08/10/17	B0002211	28.19		28.19
					V0090063	08/10/17	B0002211	26.29		26.29
					V0090064	08/10/17	B0002211	26.29		26.29
					V0090065	08/10/17	B0002211	40.48		40.48
					V0090067	08/10/17	B0002211	60.72		60.72
					V0090068	08/10/17	B0002211	36.81		36.81
					V0090069	08/10/17	B0002195	45.94		45.94
					V0090168	08/15/17	P0005240	86.58		86.58
								481.86		481.86
0065970	08/15/17	Recon	0000977	Apple, Inc.	V0090105	08/14/17	P0005213	29.95		29.95
					V0090106	08/14/17	P0005213	5,990.00		5,990.00
					V0090107	08/14/17	P0005213	849.00		849.00
					V0090108	08/14/17	P0005213	973.00		973.00
					V0090109	08/14/17	P0005213	149.00		149.00
								7,990.95		7,990.95
0065971	08/15/17	Recon	0001543	Bank of America/Business	V0089969	08/08/17	P0005225	10.11		10.11
								10.11		10.11
0065972	08/15/17	Recon	0183673	BKD, LLP	V0090048	08/09/17	B0002210	18,000.00		18,000.00
								18,000.00		18,000.00
0065973	08/15/17	Recon	0001593	CDW-Government, Inc	V0089993	08/08/17	B0002167	23.99		23.99
					V0089994	08/08/17	B0002167	56.88		56.88
					V0090076	08/10/17	P0005223	683.30		683.30
								764.17		764.17
0065974	08/15/17	Recon	0158290	Coast to Coast Computer	V0089995	08/08/17	B0002156	248.00		248.00
								248.00		248.00
0065975	08/15/17	Recon	0001752	Comcast Cable	V0089981	08/08/17	B0002203	6.35		6.35
					V0090104	08/14/17	B0002169	838.70		838.70
								845.05		845.05

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 8

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0065976	08/15/17	Recon	0001676	Del Galdo Law Group, LLC	V0090113	08/14/17	B0002215	12,320.00		12,320.00
								12,320.00		12,320.00
0065977	08/15/17	Recon	0002185	Ellucian Inc.	V0089979	08/08/17	P0005187	7,298.00		7,298.00
								7,298.00		7,298.00
0065978	08/15/17	Recon	0001029	Fed Ex	V0089986	08/08/17	B0002197	11.90		11.90
					V0089987	08/08/17	B0002197	35.72		35.72
								47.62		47.62
0065979	08/15/17	Recon	0188213	First Midwest Bank	V0089117	06/30/17		255.49		255.49
					V0090079	06/30/17	P0005185	48.63		48.63
					V0090080	08/14/17	P0005193	169.81		169.81
					V0090081	08/14/17	P0005191	282.00		282.00
					V0090082	08/14/17	P0005194	40.00		40.00
					V0090083	08/14/17	P0005212	59.95		59.95
					V0090084	08/14/17	P0005228	315.00		315.00
					V0090085	08/14/17	P0005229	149.65		149.65
					V0090086	08/14/17	P0005230	875.00		875.00
					V0090090	08/14/17	P0005244	628.04		628.04
					V0090095	08/14/17	P0005243	4,714.40		4,714.40
					V0090097	08/14/17	P0005258	658.38		658.38
								8,196.35		8,196.35
0065980	08/15/17	Recon	0001034	Flinn Scientific Inc	V0089998	08/08/17	P0005217	342.92		342.92
								342.92		342.92
0065981	08/15/17	Recon	0189293	Good Docs	V0089972	06/30/17	P0005088	570.00		570.00
								570.00		570.00
0065982	08/15/17	Recon	0167569	IHLS	V0090021	08/09/17	P0005234	903.38		903.38
								903.38		903.38
0065983	08/15/17	Recon	0001647	Iron Mountain	V0090072	08/10/17	B0002168	478.24		478.24
								478.24		478.24
0065984	08/15/17	Recon	0001775	Jostens	V0089984	08/08/17	B0002170	459.68		459.68
					V0089985	08/08/17	B0002170	106.08		106.08
					V0090033	08/09/17	B0002170	25.40		25.40
					V0090037	08/09/17	B0002170	419.10		419.10
					V0090038	08/09/17	B0002170	8.84		8.84

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 9

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0090117	08/14/17	B0002170	330.20		330.20
					V0090118	08/14/17	B0002170	266.70		266.70
								1,616.00		1,616.00
0065985	08/15/17	Recon	0001890	Konica Minolta Bus Solut	V0089990	08/08/17	B0002171	0.42		0.42
					V0089992	08/08/17	B0002171	2.31		2.31
					V0090044	08/09/17	B0002171	12.81		12.81
					V0090070	08/10/17	B0002171	76.01		76.01
					V0090071	08/10/17	B0002171	56.51		56.51
								148.06		148.06
0065986	08/15/17	Recon	0002233	Konica Minolta Premier F	V0089988	08/08/17	B0002172	229.52		229.52
								229.52		229.52
0065987	08/15/17	Recon	0002233	Konica Minolta Premier F	V0090032	08/09/17	B0002172	226.90		226.90
								226.90		226.90
0065988	08/15/17	Recon	0002233	Konica Minolta Premier F	V0090043	08/09/17	B0002172	140.00		140.00
								140.00		140.00
0065989	08/15/17	Recon	0002233	Konica Minolta Premier F	V0090126	08/14/17	B0002172	508.88		508.88
								508.88		508.88
0065990	08/15/17	Recon	0001289	Menards	V0090046	08/09/17	B0002160	108.15		108.15
								108.15		108.15
0065991	08/15/17	Void	0001529	New Pocket Nurse			B0002160			
0065992	08/15/17	Recon	0002877	Nyhan & Friends Limited	V0090119	08/14/17	B0002180	2,250.00		2,250.00
								2,250.00		2,250.00
0065993	08/15/17	Recon	0001122	Office Depot	V0089991	08/08/17	B0002184	98.86		98.86
					V0090040	08/09/17	B0002184	88.27		88.27
					V0090074	08/10/17	P0005231	115.91		115.91
					V0090075	08/10/17	P0005231	5.79		5.79
								308.83		308.83
0065994	08/15/17	Recon	0189418	Richard K. Miller and As	V0089973	06/30/17	P0005109	800.00		800.00
								800.00		800.00

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 10

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0065995	08/15/17	Recon	0001141	Sam's Club	V0090047	08/09/17	B0002208	98.82		98.82
								98.82		98.82
0065996	08/15/17	Recon	0001143	Sargent Welch	V0090050	08/09/17	P0005219	612.51		612.51
								612.51		612.51
0065997	08/15/17	Recon	0001156	Smithereen Exterminating	V0090041	08/09/17	B0002159	165.00		165.00
								165.00		165.00
0065998	08/15/17	Recon	0157227	Staples Advantage	V0089983	08/08/17	B0002186	17.25		17.25
					V0090026	08/09/17	B0002201	530.92		530.92
					V0090027	08/09/17	B0002201	17.99		17.99
					V0090028	08/09/17	B0002201	17.49		17.49
								583.65		583.65
0065999	08/15/17	Recon	0001880	SWC Technology Partners	V0089974	08/08/17	P0005204	12,138.00		12,138.00
					V0089976	08/08/17	B0002206	600.00		600.00
					V0089978	08/08/17	B0002206	19,100.00		19,100.00
								31,838.00		31,838.00
0066000	08/15/17	Recon	0002594	Training Concepts, Inc.	V0090049	08/09/17	P0005216	1,707.00		1,707.00
								1,707.00		1,707.00
0066001	08/15/17	Recon	0001174	Veritiv Operating Compan	V0089989	08/08/17	B0002166	1,240.00		1,240.00
								1,240.00		1,240.00
0066002	08/15/17	Recon	0001406	Wex Bank	V0090098	08/14/17	B0002161	506.50		506.50
								506.50		506.50
0066003	08/15/17	Recon	0177607	YBP Library Services	V0089999	08/08/17	B0002174	17.50		17.50
					V0090000	08/08/17	B0002174	229.95		229.95
					V0090020	08/09/17	B0002174	175.00		175.00
								422.45		422.45
0066004	08/15/17	Recon	0169191	Zones Inc.	V0089982	08/08/17	P0005220	5,778.50		5,778.50
								5,778.50		5,778.50
0066005	08/15/17	Recon	0002173	Cintas Fire Protection	V0090201	06/30/17	P0004833	5,647.18		5,647.18
								5,647.18		5,647.18

52

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 11

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0066006	08/15/17	Recon	0001529	New Pocket Nurse	V0090073	08/10/17	P0005221	5,765.93		5,765.93
					V0090203	06/30/17		4,422.24		-4,422.24
								1,343.69		1,343.69
0066007	08/16/17	Recon	0001371	Colonial Life & Accident	V0090192	08/15/17		12.00		12.00
								12.00		12.00
0066008	08/18/17	Recon	0187218	Berwyn North Dist 98	V0090252	08/16/17		25,158.00		25,158.00
								25,158.00		25,158.00
0066009	08/18/17	Recon	0002652	Berwyn Park District	V0090100	08/14/17		500.00		500.00
								500.00		500.00
0066010	08/18/17	Recon	0166207	BSA	V0090155	08/15/17		1,763.07		1,763.07
					V0090157	08/15/17		440.31		440.31
								2,203.38		2,203.38
0066011	08/18/17	Recon	0166674	CALLONE	V0090210	08/15/17		2,772.41		2,772.41
								2,772.41		2,772.41
0066012	08/18/17	Recon	0000783	Mr. Agustin Coronado	V0090159	08/15/17		150.00		150.00
								150.00		150.00
0066013	08/18/17	Recon	0001895	Delta Dental of Illinois	V0090167	08/15/17		8,591.33		8,591.33
								8,591.33		8,591.33
0066014	08/18/17	Recon	0001469	Diamond Graphics	V0090101	08/14/17		700.00		700.00
								700.00		700.00
0066015	08/18/17	Recon	0010836	Dominican University	V0090077	08/14/17		500.00		500.00
								500.00		500.00
0066016	08/18/17	Recon	0001536	Elsevier	V0089958	08/08/17		5,839.89		5,839.89
								5,839.89		5,839.89
0066017	08/18/17	Recon	0169651	Essential Education	V0090003	08/08/17		157.80		157.80
								157.80		157.80

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 12

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0066018	08/18/17	Recon	0190282	ETL Collaborative	V0090166	08/15/17		500.00		500.00
								500.00		500.00
0066019	08/18/17	Recon	0155859	Everything But the Mime,	V0089337	07/12/17		1,950.00		1,950.00
								1,950.00		1,950.00
0066020	08/18/17	Recon	0155859	Everything But the Mime,	V0089336	07/12/17		2,950.00		2,950.00
								2,950.00		2,950.00
0066021	08/18/17	Recon	0155859	Everything But the Mime,	V0089338	07/12/17		1,650.00		1,650.00
								1,650.00		1,650.00
0066022	08/18/17	Recon	0155859	Everything But the Mime,	V0089339	07/12/17		2,350.00		2,350.00
								2,350.00		2,350.00
0066023	08/18/17	Recon	0157592	First Communications	V0090124	08/14/17		894.23		894.23
								894.23		894.23
0066024	08/18/17	Recon	0001035	Follett Higher Education	V0090103	08/14/17		888.02		888.02
								888.02		888.02
0066025	08/18/17	Recon	0000931	Mr. Juan M. Franco	V0090158	08/15/17		300.00		300.00
								300.00		300.00
0066026	08/18/17	Recon	0000724	Dr. Brian R. Gilligan	V0090120	08/14/17		75.00		75.00
								75.00		75.00
0066027	08/18/17	Recon	0170244	Jonathan S. Gomez	V0090212	08/15/17		1,125.00		1,125.00
								1,125.00		1,125.00
0066028	08/18/17	Recon	0000932	Dr. Margaret E. Gramas	V0090170	08/15/17		44.00		44.00
								44.00		44.00
0066029	08/18/17	Recon	0000805	Mrs. Jamie M. Halmon	V0090008	08/09/17		142.50		142.50
								142.50		142.50
0066030	08/18/17	Recon	0001666	Herbkoe Fun Foods	V0090211	08/15/17		1,476.00		1,476.00
								1,476.00		1,476.00

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 13

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0066031	08/18/17	Recon	0001834	IDES	V0090093	08/14/17		215.00		215.00
								215.00		215.00
0066032	08/18/17	Recon	0002727	Illinois Skyway Collegia	V0090257	08/17/17		3,950.00		3,950.00
								3,950.00		3,950.00
0066033	08/18/17	Recon	0001104	INDICO	V0090110	08/14/17		743.01		743.01
					V0090111	08/14/17		36.16		36.16
					V0090112	08/14/17		517.46		517.46
					V0090114	08/14/17		418.83		418.83
					V0090116	08/14/17		401.84		401.84
					V0090121	08/14/17		113.89		113.89
								2,231.19		2,231.19
0066034	08/18/17	Recon	0001775	Jostens	V0090115	08/14/17		1,322.45		1,322.45
					V0090242	08/16/17		381.00		381.00
								1,703.45		1,703.45
0066035	08/18/17	Recon	0003017	Mr. Gene T. Jundt	V0090002	08/08/17		1,276.46		1,276.46
								1,276.46		1,276.46
0066036	08/18/17	Recon	0001080	Keen Edge Co	V0090161	08/15/17		167.58		167.58
								167.58		167.58
0066037	08/18/17	Recon	0000826	Mr. Thomas C. Malesky	V0090156	08/15/17		150.00		150.00
								150.00		150.00
0066038	08/18/17	Void	0001086	Martin Implement Sales I						
0066039	08/18/17	Recon	0000869	Mr. Frank E. Marzullo	V0090055	08/10/17		439.55		439.55
								439.55		439.55
0066040	08/18/17	Void	0001087	Matthews Medical Books						
0066041	08/18/17	Recon	0001089	McGraw-Hill Global Educa	V0090173	08/15/17		29,409.65		29,409.65
								29,409.65		29,409.65
0066042	08/18/17	Recon	0001763	Mecor, Inc.	V0090162	08/15/17		1,314.74		1,314.74
								1,314.74		1,314.74

Page 14

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0066043	08/18/17	Recon	0001093	MIDCO Inc	V0090258	08/17/17		60.78		60.78
								60.78		60.78
0066044	08/18/17	Void	0001095	Missouri Book Service						
0066045	08/18/17	Recon	0002708	Mr. Roger J. Montoro	V0090010	08/09/17		256.00		256.00
								256.00		256.00
0066046	08/18/17	Recon	0001121	O'Brien Cleaners	V0090053	08/10/17		180.00		180.00
								180.00		180.00
0066047	08/18/17	Recon	0002406	Paisans Pizza	V0090005	08/08/17		80.75		80.75
					V0090006	08/08/17		80.75		80.75
								161.50		161.50
0066048	08/18/17	Recon	0000778	Ms. Patricia M. Parise	V0090058	08/10/17		287.99		287.99
								287.99		287.99
0066049	08/18/17	Void	0001355	Pearson Higher Education						
0066050	08/18/17	Recon	0188638	Pilsen Neighbors Communi	V0090099	08/14/17		100.00		100.00
								100.00		100.00
0066051	08/18/17	Recon	0156449	Dr. Mary L. Raymond	V0090153	08/15/17		11.50		11.50
								11.50		11.50
0066052	08/18/17	Recon	0001517	Record-A-Hit	V0090102	08/14/17		465.00		465.00
								465.00		465.00
0066053	08/18/17	Recon	0002411	Republic Services #710	V0090164	08/15/17		1,416.36		1,416.36
								1,416.36		1,416.36
0066054	08/18/17	Recon	0001456	Sentry Therapy Systems I	V0090154	08/15/17		395.00		395.00
								395.00		395.00
0066055	08/18/17	Recon	0002709	Mr. Derek C. Shouba	V0090169	08/15/17		139.40		139.40
								139.40		139.40
0066056	08/18/17	Recon	0002594	Training Concepts, Inc.	V0090207	08/15/17		451.45		451.45

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 15

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								451.45		451.45
0066057	08/18/17	Recon	0167490	Tripoli Painting	V0090239	08/16/17		880.00		880.00
								880.00		880.00
0066058	08/18/17	Recon	0002095	Trugreen	V0090160	08/15/17		1,400.00		1,400.00
								1,400.00		1,400.00
0066059	08/18/17	Recon	0001175	UPS	V0090125	08/14/17		78.95		78.95
								78.95		78.95
0066060	08/18/17	Recon	0190284	Juan Vega	V0090147	08/15/17		380.00		380.00
								380.00		380.00
0066061	08/18/17	Recon	0165989	Westworx Limited	V0090163	08/15/17		692.76		692.76
					V0090206	06/30/17		13,491.55		13,491.55
								14,184.31		14,184.31
0066062	08/18/17	Recon	0000736	Mr. Robert D. Wood	V0090218	08/15/17		725.40		725.40
								725.40		725.40
0066063	08/18/17	Recon	0001087	Matthews Medical Books	V0090122	08/14/17		3,022.84		3,022.84
					V0090278	08/18/17		2,175.02-		-2,175.02
					V0090279	08/18/17		454.97-		-454.97
								392.85		392.85
0066064	08/18/17	Void	0001355	Pearson Higher Education						
0066081	08/18/17	Void	0001095	Missouri Book Service						
0066082	08/18/17	Void	0001355	Pearson Higher Education						
0066083	08/18/17	Recon	0001095	Missouri Book Service	V0090094	08/14/17		1,557.00		1,557.00
					V0090165	08/15/17		10,025.55		10,025.55
					V0090285	08/18/17		4,350.00-		-4,350.00
					V0090286	08/18/17		3,202.19-		-3,202.19
								4,030.36		4,030.36
0066084	08/18/17	Recon	0001355	Pearson Higher Education	V0090174	08/15/17		619.50		619.50
					V0090204	08/15/17		6,727.20		6,727.20
					V0090205	08/15/17		2,232.00		2,232.00
					V0090209	08/15/17		646.80		646.80

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 16

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0090219	08/15/17		3,567.05		3,567.05
					V0090220	08/15/17		2,572.20		2,572.20
					V0090221	08/15/17		406.50		406.50
					V0090222	08/15/17		9,676.80		9,676.80
					V0090223	08/15/17		4,981.95		4,981.95
					V0090224	08/15/17		78,455.26		78,455.26
					V0090280	08/18/17		6,607.50-		-6,607.50
					V0090281	08/18/17		1,717.95-		-1,717.95
					V0090282	08/18/17		369.00-		-369.00
					V0090284	08/18/17		105.41-		-105.41
								101,085.40		101,085.40
0066085	08/25/17	Recon	0175113	Algor Plumbing	V0090311	08/22/17		1,197.40		1,197.40
								1,197.40		1,197.40
0066086	08/25/17	Recon	0001283	Allied Benefit Systems I	V0090274	08/18/17		393.31		393.31
								393.31		393.31
0066087	08/25/17	Recon	0000918	Ms. Eileen Bonin	V0090315	08/22/17		40.09		40.09
								40.09		40.09
0066088	08/25/17	Recon	0001002	Classic Party Rentals	V0090365	08/23/17		1,948.12		1,948.12
								1,948.12		1,948.12
0066089	08/25/17	Recon	0001604	College Source, Inc.	V0090273	08/17/17		3,263.00		3,263.00
								3,263.00		3,263.00
0066090	08/25/17	Recon	0001013	ComEd	V0090351	08/23/17		16,245.91		16,245.91
								16,245.91		16,245.91
0066091	08/25/17	Recon	0001469	Diamond Graphics	V0090271	08/17/17		650.00		650.00
					V0090292	08/21/17		6,905.00		6,905.00
								7,555.00		7,555.00
0066092	08/25/17	Recon	0001726	Elmhurst College	V0090346	08/23/17		500.00		500.00
								500.00		500.00
0066093	08/25/17	Recon	0007936	Ford Motor Company	V0090289	08/18/17		1,650.00		1,650.00
								1,650.00		1,650.00

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 17

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0066094	08/25/17	Recon	0000931	Mr. Juan M. Franco	V0090193	08/15/17		300.00		300.00
								300.00		300.00
0066095	08/25/17	Recon	0000931	Mr. Juan M. Franco	V0090202	08/15/17		2,700.00		2,700.00
								2,700.00		2,700.00
0066096	08/25/17	Recon	0067860	Dayanara Hurn	V0090267	08/17/17		300.00		300.00
								300.00		300.00
0066097	08/25/17	Recon	0001068	ILLCO, Inc.	V0090314	08/22/17		237.18		237.18
								237.18		237.18
0066098	08/25/17	Recon	0001104	INDICO	V0090305	08/21/17		19.44		19.44
					V0090307	08/21/17		147.81		147.81
					V0090308	08/21/17		136.08		136.08
								303.33		303.33
0066099	08/25/17	Recon	0001468	John Wiley & Sons, Inc.	V0090299	08/21/17		4,830.00		4,830.00
					V0090300	08/21/17		3,418.00		3,418.00
					V0090388	08/23/17		507.00-		-507.00
								7,741.00		7,741.00
0066100	08/25/17	Recon	0164755	Dr. Ken Krebs	V0090400	08/23/17		2,175.00		2,175.00
								2,175.00		2,175.00
0066101	08/25/17	Recon	0001823	McDonough Mechanical Ser	V0090310	08/22/17		1,788.26		1,788.26
								1,788.26		1,788.26
0066102	08/25/17	Recon	0153782	Mobile Air Conditioning	V0090287	08/18/17		140.00		140.00
								140.00		140.00
0066103	08/25/17	Recon	0001113	New Readers Press	V0090303	08/21/17		143.70		143.70
								143.70		143.70
0066104	08/25/17	Recon	0156097	Official Payments Corpor	V0090266	08/17/17		2,976.91		2,976.91
								2,976.91		2,976.91
0066105	08/25/17	Recon	0002406	Paisans Pizza	V0090261	08/17/17		274.96		274.96
					V0090262	08/17/17		80.75		80.75

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 18

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0090264	08/17/17		80.75		80.75
					V0090265	08/17/17		80.75		80.75
					V0090276	08/18/17		2,453.50		2,453.50
					V0090283	08/18/17		2,836.00		2,836.00
								5,806.71		5,806.71
0066106	08/25/17	Recon	0189593	Patten Power Systems	V0090312	08/22/17		731.00		731.00
					V0090313	08/22/17		742.00		742.00
								1,473.00		1,473.00
0066107	08/25/17	Recon	0001909	Reliance Standard Life I	V0090275	08/18/17		7,092.95		7,092.95
								7,092.95		7,092.95
0066108	08/25/17	Recon	0170874	S/P2	V0090288	08/18/17		249.00		249.00
								249.00		249.00
0066109	08/25/17	Recon	0171158	Saint Xavier University	V0090345	08/23/17		500.00		500.00
								500.00		500.00
0066110	08/25/17	Recon	0171202	SDC Publications	V0090304	08/21/17		282.00		282.00
								282.00		282.00
0066111	08/25/17	Recon	0002709	Mr. Derek C. Shouba	V0090254	08/16/17		150.00		150.00
								150.00		150.00
0066112	08/25/17	Recon	0189862	Stoneside LLC	V0090291	08/21/17		4,738.87		4,738.87
								4,738.87		4,738.87
0066113	08/25/17	Recon	0001168	Texas Book Company	V0090298	08/21/17		479.69		479.69
					V0090378	08/23/17		19.22-		-19.22
					V0090379	08/23/17		284.10-		-284.10
								176.37		176.37
0066114	08/25/17	Recon	0001820	United States Postal Ser	V0090391	08/23/17		2,500.00		2,500.00
								2,500.00		2,500.00
0066115	08/25/17	Recon	0001175	UPS	V0090255	08/17/17		49.84		49.84
								49.84		49.84

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 19

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0066116	08/25/17	Recon	0000886	Mrs. Maria G. Vargas	V0090317	08/22/17		369.96		369.96
								369.96		369.96
0066117	08/25/17	Recon	0002385	Vistar Corporation	V0090296	08/21/17		448.30		448.30
								448.30		448.30
0066118	08/25/17	Recon	0001119	W W Norton & Co Inc	V0090301	08/21/17		2,684.00		2,684.00
								2,684.00		2,684.00
0066119	08/25/17	Recon	0001312	XanEdu Publishing Inc	V0090306	08/21/17		252.40		252.40
								252.40		252.40
0066129	08/31/17	Recon	0001375	AXA Equitable Equi-Vest	V0090656	08/30/17		2,581.00		2,581.00
								2,581.00		2,581.00
0066130	08/31/17	Recon	0177469	Bright Start College Sav	V0090657	08/30/17		100.00		100.00
								100.00		100.00
0066131	08/31/17	Recon	0001422	CCCTU-Cope Fund	V0090658	08/30/17		186.00		186.00
								186.00		186.00
0066132	08/31/17	Recon	0001374	College & University Cre	V0090661	08/30/17		250.00		250.00
								250.00		250.00
0066133	08/31/17	Recon	0001371	Colonial Life & Accident	V0090662	08/30/17		12.00		12.00
								12.00		12.00
0066134	08/31/17	Recon	0188948	Consumer Financial Servi	V0090659	08/30/17		51.94		51.94
								51.94		51.94
0066135	08/31/17	Recon	0187854	IAMG	V0090664	08/30/17		7.50		7.50
								7.50		7.50
0066136	08/31/17	Recon	0160763	Illinois Education Assoc	V0090665	08/30/17		5,935.85		5,935.85
								5,935.85		5,935.85
0066137	08/31/17	Outst	0101061	Morton College Faculty	V0090660	08/30/17		75.50		75.50
								75.50		75.50

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 20

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0066138	08/31/17	Recon	0001372	Morton College Teachers	V0090668	08/30/17		1,655.94		1,655.94
								1,655.94		1,655.94
0066139	08/31/17	Recon	0001372	Morton College Teachers	V0090667	08/30/17		2,436.02		2,436.02
								2,436.02		2,436.02
0066140	08/31/17	Recon	0167128	Pioneer Credit Recovery,	V0090669	08/30/17		85.89		85.89
								85.89		85.89
0066141	08/31/17	Recon	0001513	SEIU Local 73 Cope	V0090670	08/30/17		38.00		38.00
								38.00		38.00
0066142	08/31/17	Recon	0001373	Service Employees Intl U	V0090671	08/30/17		975.52		975.52
								975.52		975.52
0066143	08/31/17	Recon	0001563	State Disbursement Unit	V0090672	08/30/17		130.63		130.63
					V0090673	08/30/17		1,138.20		1,138.20
								1,268.83		1,268.83
0066144	08/31/17	Recon	0001161	State Univ Retirement Sy	V0090674	08/30/17		58,358.17		58,358.17
								58,358.17		58,358.17
0066145	08/31/17	Recon	0001370	TIAA-CREF	V0090663	08/30/17		4,442.00		4,442.00
					V0090675	08/30/17		5,820.24		5,820.24
								10,262.24		10,262.24
0066146	08/31/17	Recon	0183850	Transworld Systems Inc	V0090666	08/30/17		97.96		97.96
								97.96		97.96
0066147	08/31/17	Recon	0001376	VALIC	V0090676	08/30/17		1,237.71		1,237.71
								1,237.71		1,237.71
0066148	08/31/17	Recon	0179876	Voya Retirement Insuranc	V0090677	08/30/17		1,027.73		1,027.73
								1,027.73		1,027.73
0066149	08/31/17	Recon	0190089	3OE Solutions	V0090348	08/23/17	B0002202	2,250.00		2,250.00
								2,250.00		2,250.00

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 21

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0066150	08/31/17	Recon	0013221	4IMPRINT	V0090496	08/28/17	P0005227	927.86		927.86
								927.86		927.86
0066151	08/31/17	Recon	0000962	Airgas North Central	V0090711	08/31/17	B0002226	95.87		95.87
								95.87		95.87
0066152	08/31/17	Recon	0000964	Alarm Detection Systems	V0090710	08/31/17	B0002227	1,504.92		1,504.92
								1,504.92		1,504.92
0066153	08/31/17	Recon	0185979	Anne Althoff	V0090513	08/28/17	B0002188	400.00		400.00
								400.00		400.00
0066154	08/31/17	Recon	0188188	Amazon Capital Services	V0090375	08/23/17	B0002211	16.89		16.89
					V0090390	08/23/17	B0002211	77.69		77.69
					V0090392	08/23/17	B0002211	8.53		8.53
					V0090486	08/28/17	B0002195	80.55-		-80.55
					V0090548	08/29/17	B0002219	8.73		8.73
					V0090549	08/29/17	B0002219	7.49		7.49
					V0090550	08/29/17	B0002219	8.73		8.73
					V0090551	08/29/17	B0002219	8.54		8.54
					V0090553	08/29/17	B0002219	10.98		10.98
					V0090577	08/30/17	B0002219	7.08		7.08
					V0090578	08/30/17	P0005263	34.95		34.95
					V0090579	08/30/17	P0005263	34.95-		-34.95
					V0090580	08/30/17	B0002219	8.99		8.99
					V0090581	08/30/17	B0002219	8.79		8.79
								91.89		91.89
0066155	08/31/17	Recon	0000985	Berwyn Ace Hardware	V0090536	08/29/17	B0002204	5.38		5.38
								5.38		5.38
0066156	08/31/17	Recon	0001399	Bio-Rad Laboratories	V0090529	08/29/17	P0005276	192.50		192.50
								192.50		192.50
0066157	08/31/17	Recon	0000998	Carolina Biological Supp	V0090347	08/23/17	P0005247	242.71		242.71
					V0090527	08/29/17	P0005247	9.50		9.50
					V0090528	08/29/17	P0005247	79.95		79.95
								332.16		332.16
0066158	08/31/17	Recon	0001593	CDW-Government, Inc	V0090546	08/29/17	B0002167	76.12		76.12
								76.12		76.12

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 22

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0066159	08/31/17	Recon	0158290	Coast to Coast Computer	V0090512	08/28/17	B0002156	1,443.00		1,443.00
					V0090530	08/29/17	B0002156	1,936.00		1,936.00
					V0090532	08/29/17	B0002156	1,185.00		1,185.00
								4,564.00		4,564.00
0066160	08/31/17	Recon	0001752	Comcast Cable	V0090371	08/23/17	B0002218	214.90		214.90
					V0090511	08/28/17	B0002203	6.35		6.35
								221.25		221.25
0066161	08/31/17	Recon	0001676	Del Galdo Law Group, LLC	V0090498	08/28/17	B0002215	40.00		40.00
								40.00		40.00
0066162	08/31/17	Recon	0000989	Dick Blick	V0090393	08/23/17	B0002212	3,620.36		3,620.36
					V0090487	08/28/17	B0002212	6.50		6.50
					V0090537	08/29/17	B0002212	299.20		299.20
					V0090538	08/29/17	B0002212	150.88		150.88
					V0090552	08/29/17	B0002212	76.24		76.24
								4,153.18		4,153.18
0066163	08/31/17	Recon	0002185	Ellucian Inc.	V0090716	08/31/17	P0005292	213,100.00		213,100.00
					V0090717	08/31/17	P0005293	101,959.00		101,959.00
								315,059.00		315,059.00
0066164	08/31/17	Recon	0001240	Enterprise Rent-A-Car	V0090526	08/29/17	B0002191	247.06		247.06
								247.06		247.06
0066165	08/31/17	Recon	0001029	Fed Ex	V0090357	08/23/17	B0002197	7.49		7.49
								7.49		7.49
0066166	08/31/17	Recon	0001034	Flinn Scientific Inc	V0090586	08/30/17	P0005259	350.43		350.43
								350.43		350.43
0066167	08/31/17	Recon	0001001	Got Laundry Chicago?, In	V0090495	08/28/17	P0005214	1,547.00		1,547.00
								1,547.00		1,547.00
0066168	08/31/17	Recon	0001962	GW & Associates, PC	V0090504	08/28/17	B0002220	9,000.00		9,000.00
								9,000.00		9,000.00
0066169	08/31/17	Recon	0001030	JC Licht, LLC	V0090588	08/30/17	B0002157	54.84		54.84
					V0090596	08/30/17	B0002157	45.90		45.90

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 23

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								100.74		100.74
0066170	08/31/17	Recon	0001775	Jostens	V0090358	08/23/17	B0002170	10.00		10.00
					V0090360	08/23/17	B0002170	40.00		40.00
					V0090361	08/23/17	B0002170	25.40		25.40
					V0090362	08/23/17	B0002170	12.70		12.70
					V0090363	08/23/17	B0002170	12.70		12.70
					V0090364	08/23/17	B0002170	50.80		50.80
					V0090366	08/23/17	B0002170	25.40		25.40
					V0090575	08/30/17	B0002170	64.45-		-64.45
								112.55		112.55
0066171	08/31/17	Recon	0154108	Kone Inc.	V0090372	08/23/17	B0002216	734.44		734.44
					V0090373	08/23/17	B0002216	734.44		734.44
								1,468.88		1,468.88
0066172	08/31/17	Recon	0001890	Konica Minolta Bus Solut	V0090356	08/23/17	B0002171	133.67		133.67
					V0090369	08/23/17	B0002171	194.75		194.75
					V0090370	08/23/17	B0002171	94.36		94.36
					V0090507	08/28/17	B0002171	3.03-		-3.03
					V0090533	08/29/17	B0002171	3.10		3.10
					V0090545	08/29/17	B0002171	72.02		72.02
								494.87		494.87
0066173	08/31/17	Recon	0001890	Konica Minolta Bus Solut	V0090489	08/28/17	P0005249	1,898.07		1,898.07
					V0090492	08/28/17	P0005249	1,898.07		1,898.07
								3,796.14		3,796.14
0066174	08/31/17	Recon	0002233	Konica Minolta Premier F	V0090368	08/23/17	B0002172	2,055.01		2,055.01
								2,055.01		2,055.01
0066175	08/31/17	Recon	0002233	Konica Minolta Premier F	V0090501	08/28/17	B0002172	209.02		209.02
								209.02		209.02
0066176	08/31/17	Recon	0002233	Konica Minolta Premier F	V0090502	08/28/17	B0002172	206.88		206.88
								206.88		206.88
0066177	08/31/17	Recon	0001289	Menards	V0090335	08/22/17	B0002160	54.89		54.89
					V0090583	08/30/17	B0002160	195.85		195.85
					V0090585	08/30/17	B0002160	61.57		61.57
					V0090587	08/30/17	B0002160	88.75		88.75
								401.06		401.06

99

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 24

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0066178	08/31/17	Recon	0002680	Midwest HRS LLC	V0090547	08/29/17	B0002200	11.00		11.00
								11.00		11.00
0066179	08/31/17	Recon	0001529	New Pocket Nurse	V0090493	08/28/17	P0005221	1,570.65		1,570.65
					V0090497	08/28/17	P0005221	14.31		14.31
								1,584.96		1,584.96
0066180	08/31/17	Recon	0002877	Nyhan & Friends Limited	V0090531	08/29/17	B0002180	2,250.00		2,250.00
								2,250.00		2,250.00
0066181	08/31/17	Recon	0001122	Office Depot	V0090337	08/22/17	B0002207	45.15		45.15
					V0090338	08/22/17	B0002207	4.99		4.99
					V0090340	08/22/17	B0002164	14.38		14.38
					V0090341	08/22/17	B0002164	111.01		111.01
					V0090342	08/22/17	B0002164	22.59		22.59
					V0090343	08/22/17	B0002164	53.27		53.27
					V0090349	08/23/17	B0002183	269.86		269.86
					V0090350	08/23/17	B0002183	29.09		29.09
					V0090354	08/23/17	B0002183	89.72		89.72
					V0090450	08/25/17	B0002164	530.57		530.57
								1,170.63		1,170.63
0066182	08/31/17	Recon	0002406	Paisans Pizza	V0090336	08/22/17	P0005272	85.53		85.53
								85.53		85.53
0066183	08/31/17	Recon	0158651	Power Systems	V0090488	08/28/17	P0005253	158.44		158.44
								158.44		158.44
0066184	08/31/17	Recon	0001607	Progressive Business Pub	V0090452	08/25/17	P0005222	299.00		299.00
								299.00		299.00
0066185	08/31/17	Recon	0001835	Ray O'Herron Co. of Oakb	V0090707	08/31/17	B0002228	174.98		174.98
					V0090708	08/31/17	B0002228	36.99		36.99
								211.97		211.97
0066186	08/31/17	Recon	0002411	Republic Services #710	V0090367	08/23/17	B0002162	604.72		604.72
								604.72		604.72
0066187	08/31/17	Recon	0181044	ScreenConnect Software,	V0090339	08/22/17	P0005266	658.50		658.50
								658.50		658.50

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 25

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0066188	08/31/17	Recon	0001151	Shell Oil Co	V0090472	08/28/17	B0002190	288.86		288.86
								288.86		288.86
0066189	08/31/17	Recon	0158956	Sound Incorporated	V0090709	08/31/17	B0002230	90.66		90.66
								90.66		90.66
0066190	08/31/17	Recon	0157227	Staples Advantage	V0090374	08/23/17	B0002178	359.21		359.21
					V0090467	08/28/17	B0002196	219.19		219.19
					V0090468	08/28/17	B0002196	58.59		58.59
					V0090506	08/28/17	B0002178	4.19		4.19
					V0090510	08/28/17	B0002178	7.89		7.89
					V0090539	08/29/17	B0002178	71.97		71.97
					V0090540	08/29/17	B0002178	12.79		12.79
					V0090541	08/29/17	B0002201	14.74		14.74
					V0090542	08/29/17	B0002201	9.89		9.89
					V0090543	08/29/17	B0002201	58.37		58.37
					V0090598	08/30/17	B0002196	218.28		218.28
								1,035.11		1,035.11
0066191	08/31/17	Recon	0001880	SWC Technology Partners	V0089865	07/31/17	P0005196	19,458.00		19,458.00
					V0089866	07/31/17	P0005197	18,229.00		18,229.00
					V0090376	08/23/17	B0002206	19,100.00		19,100.00
					V0090389	08/23/17	B0002206	600.00		600.00
								57,387.00		57,387.00
0066192	08/31/17	Recon	0001174	Veritiv Operating Compan	V0090535	08/29/17	B0002166	185.80		185.80
					V0090584	08/30/17	B0002166	428.90		428.90
								614.70		614.70
0066193	08/31/17	Recon	0001183	Ward's Natural Science	V0090544	08/29/17	P0005246	95.78		95.78
								95.78		95.78
E0001828	08/02/17	Outst	0166301	Ms Wendy Vega-Huezo	V0089831	07/27/17		1,275.00		1,275.00
								1,275.00		1,275.00
E0001829	08/09/17	Outst	0107686	Mrs. Blanca E. Jara	V0089861	07/31/17		115.47		115.47
					V0089862	07/31/17		35.19		35.19
					V0089877	07/31/17		16.41		16.41
					V0089878	07/31/17		14.74		14.74
					V0089942	08/07/17		11.95		11.95
					V0089943	08/07/17		14.84		14.84
								208.60		208.60

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 26

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0001831	08/17/17	Outst	0079155	Dr. Stanley S. Fields	V0090078	08/14/17		31.92		31.92
								31.92		31.92
E0001832	08/17/17	Outst	0002876	Ms Evelyn Jaquez	V0090247	08/16/17		56.21		56.21
								56.21		56.21
E0001833	08/17/17	Outst	0168948	Mr. Anthony Ray	V0090241	08/16/17		199.00		199.00
								199.00		199.00
E0001836	08/24/17	Outst	0015067	Ms Lillianna S. Franco C	V0090268	08/17/17		10.49		10.49
					V0090294	08/21/17		2,083.35		2,083.35
								2,093.84		2,093.84
E0001838	08/30/17	Outst	0181015	Terry L Elliott LLC	V0090503	08/28/17	B0002221	1,648.40		1,648.40
								1,648.40		1,648.40
E0001839	08/31/17	Outst	0015067	Ms Lillianna S. Franco C	V0090645	08/30/17		1,921.59		1,921.59
					V0090648	08/30/17		960.79		960.79
								2,882.38		2,882.38
E0001840	08/31/17	Outst	0000931	Mr. Juan M. Franco	V0090601	08/30/17		1,000.00		1,000.00
					V0090606	08/30/17		1,000.00		1,000.00
								2,000.00		2,000.00
E0001841	08/31/17	Outst	0160367	Ms Yolanda Freemon	V0090359	08/23/17		42.85		42.85
								42.85		42.85
E0001842	08/31/17	Outst	0000831	Ms. Rose M. Gronko	V0090642	08/30/17		1,780.63		1,780.63
								1,780.63		1,780.63
E0001843	08/31/17	Outst	0002876	Ms Evelyn Jaquez	V0090355	08/23/17		814.00		814.00
								814.00		814.00
E0001844	08/31/17	Outst	0107686	Mrs. Blanca E. Jara	V0090404	08/24/17		36.85		36.85
					V0090451	08/25/17		39.52		39.52
					V0090563	08/30/17		14.57		14.57
					V0090565	08/30/17		14.35		14.35
								105.29		105.29

88

10 Oct 2017
15:46

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2017 - 08/31/2017

Page 27

Bank Code: 01 General Checking
GL Account No: 01-0000-00000-110000000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0001845	08/31/17	Outst	0000826	Mr. Thomas C. Malesky	V0090417	08/24/17		261.49		261.49
					V0090610	08/30/17		1,000.00		1,000.00
					V0090615	08/30/17		1,000.00		1,000.00
								2,261.49		2,261.49
E0001846	08/31/17	Outst	0017224	Ms Gabriela Mata	V0090414	08/24/17		90.22		90.22
					V0090415	08/24/17		17.17		17.17
								107.39		107.39
E0001847	08/31/17	Outst	0000795	Ms. Doris Rivera	V0090574	08/30/17		31.86		31.86
								31.86		31.86
E0001848	08/31/17	Outst	0000842	Ms Marlene Soto	V0090424	08/24/17		318.30		318.30
								318.30		318.30
E0001849	08/31/17	Outst	0166301	Ms Wendy Vega-Huezo	V0090573	08/30/17		40.39		40.39
								40.39		40.39
E0001850	08/31/17	Outst	0000808	Ms. Marisol Velazquez	V0090570	08/30/17		204.00		204.00
								204.00		204.00
E0001851	08/31/17	Outst	0184073	Brandon Watkins	V0090447	08/25/17		1,000.00		1,000.00
					V0090448	08/25/17		500.00		500.00
								1,500.00		1,500.00
								1,179,972.40		1,179,972.40

Bank Code	Account Number	Description	Debit	Credit
-----	-----	-----	-----	-----
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,179,972.40	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,179,972.40
			-----	-----
			1,179,972.40	1,179,972.40

Del Galdo Law Group, LLC

Attorneys & Counselors

1441 S. Harlem Avenue
Berwyn, Illinois 60402
Phone 708-222-7000 Fax 708-222-7001

July 31, 2017

V 90113

Morton Community College District #527
3801 S. Central Avenue
Cicero, IL 60804

B2215

Re: Statement for Professional Services
Morton Community College District #527
July 1, 2017 - July 31, 2017
Tax I.D. 26-0205380
Invoice # 19662

Dear Dr. Fields:

In accordance with our Letter of Agreement, the following is the Del Galdo Law Group, LLC billing statement for services rendered to you as your attorney. This statement represents all time devoted by the firm for your matters for which we have not received payment (except where such work has been performed but not yet invoiced).

STATEMENT FOR SERVICES

PREVIOUS BALANCE	\$6,615.60
CURRENT FEES	\$12,320.00
CURRENT EXPENSES	\$0.00
TOTAL CURRENT FEES AND EXPENSES	\$12,320.00
TOTAL AMOUNT OF CURRENT STATEMENT	\$12,320.00

TOTAL DUE THIS INVOICE:	\$12,320.00
TOTAL FOR PREVIOUS BALANCE:	\$6,615.60
LESS PAYMENTS AND ADJUSTMENTS:	(\$6,615.60)
TOTAL BALANCE DUE:	\$12,320.00

PAID
OK. NO. 605976
DATE 8/15/17

**Morton College
Over 10K Report
August 2017**

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Berwyn North Dist 98	8/18/2017	0066008	2/22/2017	\$25,158.00	PEG July/Aug 2017
BKD, LLP	8/15/2017	0065972	5/23/2017	\$18,000.00	Audit for FY'17
Cengage Learning	8/10/2017	0065950	EXEMPT	\$27,403.90	Books
ComEd	8/25/2017	0066090	EXEMPT	\$16,245.91	Electricity Usage-UTILITY SERVICE
Del Galdo Law Group, LLC	8/15/2017	0065976	EXEMPT	\$12,320.00	Attorney Fees
Del Galdo Law Group, LLC	8/31/2017	0066161	EXEMPT	\$40.00	Attorney
Ellucian Inc.	8/15/2017	0065977	8/31/2017	\$7,298.00	Annual maintenance
Ellucian Inc.	8/31/2017	0066163	8/31/2017	\$315,059.00	Annual Maintenance
Elsevier	8/10/2017	0065927	EXEMPT	\$32,717.56	Books
Elsevier	8/18/2017	0066016	EXEMPT	\$5,839.89	COMP GUIDE TO GERATRIC/Books
McGraw-Hill Global Education Holdings, LL	8/18/2017	0066041	EXEMPT	\$29,409.65	AMERICA'S MUSICAL/Books
Pearson Higher Education	8/18/2017	0066084	EXEMPT	\$101,085.40	Books
Prairie Avenue Press	8/10/2017	0065939	EXEMPT	\$30,340.00	Criminal Law/Books
State Univ Retirement Systems	8/15/2017	0065963	EXEMPT	\$54,912.93	Payroll Deductions
State Univ Retirement Systems	8/31/2017	0066144	EXEMPT	\$58,358.17	Payroll Deductions
Stoneside LLC	8/3/2017	0065902	EXEMPT	\$2,430.26	Blinds- 201C - 206B
Stoneside LLC	8/10/2017	0065945	EXEMPT	\$3,358.66	Blinds-Building D/101
Stoneside LLC	8/25/2017	0066112	EXEMPT	\$4,738.87	Deposit for drapery
SWC Technology Partners	8/3/2017	0065907	7/20/2017	\$19,700.00	SWC Managed Services
SWC Technology Partners	8/15/2017	0065999	8/31/2017	\$31,838.00	Cisco Smartnet ext maint
SWC Technology Partners	8/31/2017	0066191	7/20/2017	\$57,387.00	SWC Managed Services
TIAA-CREF	8/15/2017	0065964	EXEMPT	\$6,263.92	Payroll Deductions
TIAA-CREF	8/31/2017	0066145	EXEMPT	\$10,262.24	Payroll Deductions
Westworx Limited	8/18/2017	0066061	EXEMPT	\$14,184.31	Advising Lobby
			Total Paid	884,351.67	

Morton College - Payroll Register - Period Ending August 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2017	0002980	Abate, Nannette	\$557.75
8/15/2017	0000770	Abrahamson, Maura	\$7,026.22
8/15/2017	0000835	Alcala, Sandra	\$2,217.33
8/15/2017	0003069	Alexandru, Vica	\$695.91
8/15/2017	0163519	Almanza, Marcy	\$105.60
8/15/2017	0032609	Almeida, Ricardo	\$1,943.04
8/15/2017	0003324	Alonso, Erika	\$1,541.58
8/15/2017	0000809	Alonso, Hernan	\$1,429.88
8/15/2017	0181767	Anderson, Maria	\$3,218.75
8/15/2017	0000749	Angelilli, Jennifer	\$2,104.17
8/15/2017	0166664	Aquino, James	\$3,192.21
8/15/2017	0007899	Arias, Carolyn	\$638.37
8/15/2017	0019085	Arzola, Nereida	\$1,743.83
8/15/2017	0003071	Ashraf, Mohammad	\$1,069.30
8/15/2017	0000885	Avalos, Jesus	\$757.88
8/15/2017	0000799	Avalos-Thompson, Marlena	\$3,249.92
8/15/2017	0000873	Baffa, John	\$3,594.58
8/15/2017	0000946	Baffa, Valerie	\$3,594.58
8/15/2017	0000740	Banda, Magda	\$3,364.92
8/15/2017	0000781	Barajas, Sandra	\$1,628.29
8/15/2017	0173111	Barnes, Beth	\$509.71
8/15/2017	0000858	Barone, Roxanne	\$2,281.83
8/15/2017	0176458	Beacham, John	\$718.04
8/15/2017	0003075	Behling, William	\$1,097.08
8/15/2017	0178376	Belcaster, Joseph	\$2,145.83
8/15/2017	0000750	Belcaster, Nicholas	\$1,562.42
8/15/2017	0003076	Bell, Lynn	\$443.41
8/15/2017	0003078	Bernstein, Arnie	\$782.90
8/15/2017	0000830	Berthiaume, Maria	\$1,331.28
8/15/2017	0066045	Bilotto, Eugene	\$550.72
8/15/2017	0000845	Bluemer, Judy	\$6,461.42
8/15/2017	0000918	Bonin, Eileen	\$2,030.33
8/15/2017	0102219	Boyajian, Mark	\$275.36
8/15/2017	0076654	Bradley, Adam	\$1,454.04
8/15/2017	0157079	Brasher, Stephen	\$747.97
8/15/2017	0002984	Bridges, Maureen	\$746.41
8/15/2017	0000915	Bulat, Cheryl	\$3,935.54

Morton College - Payroll Register - Period Ending August 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2017	0184720	Buongiorno, Joseph	\$133.33
8/15/2017	0182499	Buongiorno, Mary	\$266.67
8/15/2017	0156441	Campbell, Dana	\$1,138.58
8/15/2017	0156655	Cappetta, Leilani	\$1,858.93
8/15/2017	0153590	Carroll, Don	\$747.97
8/15/2017	0000924	Casey, Craig	\$8,342.08
8/15/2017	0000829	Casey, Robert	\$5,403.29
8/15/2017	0002990	Castillo, Carolina	\$1,743.83
8/15/2017	0003193	Chang, Stephen	\$713.31
8/15/2017	0000884	Cienfuegos, Lillian	\$1,751.17
8/15/2017	0181564	Cisco Jr, Taylor	\$531.88
8/15/2017	0000859	Clay, Oscar	\$629.44
8/15/2017	0094966	Clemente, Antonio	\$2,163.42
8/15/2017	0162406	Cline, Irina	\$82.20
8/15/2017	0007800	Corral, Iris	\$521.93
8/15/2017	0002710	Cosimo, Franco	\$1,090.91
8/15/2017	0000794	Crockett, Janet	\$6,413.50
8/15/2017	0168899	Crowe, Ellen	\$10,337.11
8/15/2017	0000843	Davidson, Jody	\$2,732.63
8/15/2017	0189855	Davis-Turner, Jennice	\$2,062.50
8/15/2017	0000790	De La Torre, Refugio	\$2,203.81
8/15/2017	0000786	Demato, Michelle	\$686.81
8/15/2017	0000763	Diaz, Maria	\$1,648.42
8/15/2017	0000917	Dominguez, Carlos	\$4,834.32
8/15/2017	0170558	Drury, Benjamin	\$4,038.38
8/15/2017	0000735	Duhon, Steven	\$3,487.50
8/15/2017	0003181	Dutt, Eric	\$822.81
8/15/2017	0003180	Eaton, Barbara	\$822.54
8/15/2017	0005692	Enstrom, Elena	\$587.32
8/15/2017	0003179	Eshafi, Nouri	\$562.25
8/15/2017	0020621	Esposito, Marie	\$739.20
8/15/2017	0000828	Fabiyi, Edith	\$2,826.63
8/15/2017	0003208	Falbo, Lydia	\$4,000.00
8/15/2017	0000814	Favela, Martha	\$1,775.54
8/15/2017	0000762	Fejt, George	\$3,288.00
8/15/2017	0000777	Felice, Susan	\$3,044.71
8/15/2017	0079155	Fields, Stanley	\$10,850.00

Morton College - Payroll Register - Period Ending August 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2017	0092824	Folkers, Jeff	\$1,547.17
8/15/2017	0003006	Fram, Harriet	\$609.49
8/15/2017	0160367	Freemon, Yolanda	\$3,362.75
8/15/2017	0000938	Gan, Xiaoling	\$3,211.71
8/15/2017	0000838	Garcia-Searle, Brenda	\$2,454.17
8/15/2017	0000879	Garza, Sylvia	\$2,025.60
8/15/2017	0000935	Gatyas, Kenton	\$7,956.67
8/15/2017	0000724	Gilligan, Brian	\$2,844.07
8/15/2017	0000896	Ginley, Steven	\$4,803.57
8/15/2017	0186789	Giorgetti, Michael	\$105.60
8/15/2017	0173329	Gonzalez, Sotero	\$531.88
8/15/2017	0157185	Grady, Myeisha	\$498.65
8/15/2017	0003164	Graf, Christina	\$443.41
8/15/2017	0000932	Gramas, Margaret	\$5,005.30
8/15/2017	0000892	Grice, James	\$7,903.05
8/15/2017	0000788	Gutierrez, Rosa	\$2,281.26
8/15/2017	0000805	Halmon, Jamie	\$2,446.50
8/15/2017	0165694	Helmus, Sara	\$4,460.08
8/15/2017	0000841	Herrera, Michelle	\$2,241.58
8/15/2017	0159384	Herrmann, Julianne	\$2,371.83
8/15/2017	0002953	Hirsch, Maynard	\$1,096.39
8/15/2017	0000793	Hopkins, Margaret	\$2,800.50
8/15/2017	0000922	Huff, Cheryl	\$587.32
8/15/2017	0061134	Iniquez, Jennifer	\$2,578.55
8/15/2017	0174916	Iniquez, Michael	\$1,255.15
8/15/2017	0176980	Jacklin, William	\$4,550.00
8/15/2017	0000876	Jaimes, Nydia	\$2,172.17
8/15/2017	0173034	James, Nadja	\$3,112.75
8/15/2017	0002876	Jaquez, Evelyn	\$1,781.08
8/15/2017	0107686	Jara, Blanca	\$2,341.67
8/15/2017	0000785	Johnson, Caroline	\$2,241.58
8/15/2017	0060105	Jonas, David	\$2,460.83
8/15/2017	0173738	Joslin, Jeremy	\$3,299.21
8/15/2017	0003017	Jundt, Gene	\$609.29
8/15/2017	0003021	Kamien, Linda	\$609.49
8/15/2017	0000870	Kasprowicz, Michael	\$4,200.54
8/15/2017	0003157	Kelikian, Toul	\$3,112.75

Morton College - Payroll Register - Period Ending August 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2017	0165341	Klementzos, Jennifer	\$1,769.33
8/15/2017	0158400	Knickerbocker, Sharon	\$498.65
8/15/2017	0077801	Knowski, James	\$281.02
8/15/2017	0000004	Kott, Micheal	\$3,750.00
8/15/2017	0000021	Koutny, Linda	\$2,388.29
8/15/2017	0002957	Kupec, Debra	\$2,395.33
8/15/2017	0107914	Labno, David	\$478.69
8/15/2017	0184220	Lanciotti, David	\$502.93
8/15/2017	0000755	Lanciotti, Lawrence	\$4,213.75
8/15/2017	0003176	Leven, Robert	\$576.31
8/15/2017	0000811	Lind, Carmen	\$4,818.58
8/15/2017	0000833	Litwicki, Mark	\$4,446.67
8/15/2017	0060156	Lopez, Edwin	\$275.36
8/15/2017	0003025	Lopez, Flora	\$937.77
8/15/2017	0003094	Lopez, Noe	\$695.91
8/15/2017	0003033	Lozano, Gloria	\$1,769.33
8/15/2017	0003026	Lubeck, Sarah	\$624.73
8/15/2017	0160597	Lubenkov, Paul	\$785.85
8/15/2017	0003100	Lyons, Kenneth	\$1,097.08
8/15/2017	0155594	Machino, Jeri	\$4,227.04
8/15/2017	0154317	Mangia, Vlasta	\$1,579.38
8/15/2017	0000822	Martinez, Blanca	\$1,841.83
8/15/2017	0168363	Martinez, Ernest	\$1,291.27
8/15/2017	0167581	Martinez Jr, Salvador	\$747.97
8/15/2017	0000955	Martinez, Raul	\$2,686.27
8/15/2017	0000869	Marzullo, Frank	\$6,213.75
8/15/2017	0017224	Mata, Gabriela	\$1,701.25
8/15/2017	0003232	Mathelier, Lisa	\$609.49
8/15/2017	0156656	Mazzone, Dominick	\$826.08
8/15/2017	0000732	McFadden, James	\$1,198.21
8/15/2017	0000909	McGhee, Edward	\$1,886.77
8/15/2017	0002697	McLaughlin, Keith	\$7,391.67
8/15/2017	0003030	McManmon, Zoe	\$640.35
8/15/2017	0170780	Miranda, Ashley	\$785.85
8/15/2017	0000769	Mohr, Michele	\$3,750.04
8/15/2017	0181768	Mollett, Melissa	\$3,218.75
8/15/2017	0002708	Montoro, Roger	\$2,194.31

Morton College - Payroll Register - Period Ending August 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2017	0054966	Montoro, Roger	\$1,241.00
8/15/2017	0000839	Moore, Linda	\$4,708.04
8/15/2017	0000816	Moravecek, Robert	\$325.14
8/15/2017	0187216	Moss, Neil	\$1,688.92
8/15/2017	0000856	Munoz, Hector	\$3,443.88
8/15/2017	0000855	Mutameni, Shoeleh	\$5,338.04
8/15/2017	0000910	Navarro, Rafael	\$1,549.08
8/15/2017	0156023	Navarro, Tracy	\$478.69
8/15/2017	0000815	Nedza, Michael	\$4,329.25
8/15/2017	0190192	Nelson, Cristina	\$60.00
8/15/2017	0111554	Nieves, Samantha	\$1,493.04
8/15/2017	0049422	Ocampo, Jose	\$1,255.15
8/15/2017	0000928	O'Connell, James	\$2,532.96
8/15/2017	0000747	Paez, Elizabeth	\$4,103.25
8/15/2017	0000951	Paneral, Beth	\$1,517.94
8/15/2017	0000778	Parise, Patricia	\$4,571.21
8/15/2017	0082070	Patterson, Jessica	\$838.20
8/15/2017	0002913	Pearson, Dennis	\$4,705.88
8/15/2017	0000820	Pencheva, Tsonka	\$3,323.67
8/15/2017	0007939	Perez, Armando	\$1,763.00
8/15/2017	0000863	Perez, Guadalupe	\$1,841.79
8/15/2017	0000950	Perez, Jaime	\$944.16
8/15/2017	0003036	Perez, Margarita	\$1,066.61
8/15/2017	0000776	Perez, Mireya	\$3,892.58
8/15/2017	0003160	Perusich, James	\$822.81
8/15/2017	0003038	Pettus, Exodus	\$557.75
8/15/2017	0177526	Pierce, Tommy	\$3,862.50
8/15/2017	0000752	Porod, Eric	\$3,154.54
8/15/2017	0000771	Potempa, John	\$4,535.42
8/15/2017	0160605	Primm, Rebecca	\$2,367.25
8/15/2017	0000848	Pullia, Nicole	\$1,628.29
8/15/2017	0041753	Quiroga-Nevarez, Daiana	\$2,186.88
8/15/2017	0000743	Raigoza, Suzanna	\$2,529.72
8/15/2017	0188076	Ramirez, Aurelia	\$1,220.02
8/15/2017	0000889	Ramirez, Jose	\$1,719.56
8/15/2017	0168948	Ray, Anthony	\$5,175.00
8/15/2017	0000953	Raygoza, Liliana	\$1,743.83

Morton College - Payroll Register - Period Ending August 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2017	0156449	Raymond, Mary	\$4,203.79
8/15/2017	0000726	Reft, Jennifer	\$3,538.75
8/15/2017	0003168	Reynard, Michael	\$312.36
8/15/2017	0189140	Ridyard, Melissa	\$2,125.00
8/15/2017	0000872	Rivas, Angel	\$1,555.33
8/15/2017	0000795	Rivera, Doris	\$2,500.00
8/15/2017	0000925	Rivera, Juan	\$2,162.51
8/15/2017	0000748	Rodriguez, Diana	\$2,241.58
8/15/2017	0156404	Rodriguez Jr, Jesus	\$2,135.96
8/15/2017	0003042	Rohl, Michael	\$2,094.43
8/15/2017	0000851	Roland, H.M. Joyce	\$624.73
8/15/2017	0056628	Roman, Daniel	\$59.68
8/15/2017	0161489	Romero, Julian	\$1,255.15
8/15/2017	0165693	Romero Yuste, Maria	\$2,284.00
8/15/2017	0000741	Ross, Robert	\$1,661.69
8/15/2017	0000797	Ruiz, Ruben	\$2,528.54
8/15/2017	0000895	Rutka, Leonard	\$3,854.41
8/15/2017	0000754	Sajatovic, Mark	\$1,941.21
8/15/2017	0005990	Salgado, Daniel	\$484.38
8/15/2017	0058030	Sanchez, Alberto	\$275.36
8/15/2017	0000907	Sanchez, Luis	\$5,402.05
8/15/2017	0003044	Sanchez, Pedro	\$624.73
8/15/2017	0082829	Sarabia, Angel	\$137.68
8/15/2017	0000737	Sarther, Diane	\$5,625.68
8/15/2017	0000921	Scatchell, Candyce	\$2,254.54
8/15/2017	0000898	Schmitt, Robert	\$4,065.92
8/15/2017	0000860	Schoepf, Cheryl	\$2,238.00
8/15/2017	0160546	Schrey, Courtney	\$972.37
8/15/2017	0002668	Sedaie, Behrooz	\$675.00
8/15/2017	0000731	Seo, Kymberly	\$6,116.75
8/15/2017	0000861	Seropian, Daniel	\$1,139.04
8/15/2017	0002709	Shouba, Derek	\$4,441.38
8/15/2017	0003089	Sleeth, Bradley	\$2,376.46
8/15/2017	0121377	Smith, Daniel	\$963.76
8/15/2017	0003170	Smith, Duane	\$434.00
8/15/2017	0181260	Smith, Jeanine	\$478.69
8/15/2017	0000789	Smith, Maria	\$1,657.00

Morton College - Payroll Register - Period Ending August 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2017	0000939	Sonnier, Celeste	\$3,276.79
8/15/2017	0000842	Soto, Marlene	\$2,141.76
8/15/2017	0000882	Soto, Martin	\$2,548.67
8/15/2017	0125437	Soto, Yasna	\$1,380.29
8/15/2017	0000943	Spaniol, Scott	\$2,706.91
8/15/2017	0182711	Steadman, Michael	\$933.45
8/15/2017	0005838	Steinz, Margaret	\$1,218.98
8/15/2017	0007897	Stella, Leslie	\$259.54
8/15/2017	0099337	Stillo, Louis	\$688.40
8/15/2017	0000761	Styer, Audrey	\$6,461.22
8/15/2017	0000897	Sykora, Donald	\$5,939.30
8/15/2017	0154190	Taylor, Kimberly	\$579.93
8/15/2017	0161138	Tejeda, Erika	\$2,236.38
8/15/2017	0003048	Tito, Frank	\$624.73
8/15/2017	0000738	Torres, Gina	\$2,411.67
8/15/2017	0000914	Tupa, Aline	\$60.00
8/15/2017	0002931	Turner, Jocelyn	\$782.90
8/15/2017	0000019	Ulbrich, Scott	\$2,825.04
8/15/2017	0003055	Ulit, Enriqueta	\$587.32
8/15/2017	0003107	Vacek, Sarah	\$548.54
8/15/2017	0003057	Valeriano, Joann	\$579.93
8/15/2017	0000886	Vargas, Maria	\$2,265.29
8/15/2017	0000796	Vazquez, Luis	\$295.84
8/15/2017	0000823	Vega, Alfonso	\$2,097.26
8/15/2017	0166301	Vega-Huezo, Wendy	\$3,000.00
8/15/2017	0000808	Velazquez, Marisol	\$3,675.00
8/15/2017	0000868	Walley, Cynthia	\$3,538.75
8/15/2017	0000817	Walsh, Cheryl	\$377.52
8/15/2017	0013245	Warren, John	\$3,271.38
8/15/2017	0122566	Watkins, Meredith	\$60.00
8/15/2017	0000803	Wedge, Frances	\$3,735.25
8/15/2017	0000758	Weinstein, Thomas	\$2,467.83
8/15/2017	0003059	Winningham, Susan	\$609.49
8/15/2017	0000767	Wolff, Michael	\$295.84
8/15/2017	0000736	Wood, Robert	\$5,350.84
8/15/2017	0133829	Yaghoubi, Poupak	\$664.86
8/15/2017	0000942	Yanez, Rodolfo	\$2,323.13

Morton College - Payroll Register - Period Ending August 15, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/15/2017	0003091	Zeni, Wendy	\$548.54
8/15/2017	0000813	Zukauskas, Karolis	\$4,712.75
8/15/2017	0000883	Zych, Antoinette	\$2,702.04
Total			\$583,381.11

Morton College - Payroll Register - Period Ending August 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2017	0002980	Abate, Nannette	\$418.30
8/31/2017	0002911	Abdel-Jaber, Nellie	\$528.58
8/31/2017	0000770	Abrahamson, Maura	\$7,314.51
8/31/2017	0000835	Alcala, Sandra	\$2,217.33
8/31/2017	0003069	Alexandru, Vica	\$761.11
8/31/2017	0163519	Almanza, Marcy	\$105.60
8/31/2017	0032609	Almeida, Ricardo	\$1,943.04
8/31/2017	0003324	Alonso, Erika	\$1,541.58
8/31/2017	0000809	Alonso, Hernan	\$1,645.47
8/31/2017	0181767	Anderson, Maria	\$3,218.75
8/31/2017	0165928	Andujar, Rey	\$327.40
8/31/2017	0000749	Angelilli, Jennifer	\$2,104.17
8/31/2017	0167603	Annoreno, Angelo	\$498.64
8/31/2017	0166664	Aquino, James	\$3,192.21
8/31/2017	0189518	Arenz, Richard	\$314.32
8/31/2017	0007899	Arias, Carolyn	\$622.80
8/31/2017	0156009	Arias, Olga	\$934.86
8/31/2017	0019085	Arzola, Nereida	\$1,743.83
8/31/2017	0156015	Asche, Kyle	\$311.62
8/31/2017	0003071	Ashraf, Mohammad	\$677.45
8/31/2017	0000885	Avalos, Jesus	\$561.18
8/31/2017	0000799	Avalos-Thompson, Marlena	\$3,249.92
8/31/2017	0000873	Baffa, John	\$4,960.56
8/31/2017	0000946	Baffa, Valerie	\$4,960.56
8/31/2017	0002972	Baker, Chris	\$476.20
8/31/2017	0000740	Banda, Magda	\$3,364.92
8/31/2017	0000781	Barajas, Sandra	\$1,628.29
8/31/2017	0003074	Barnat, Martin	\$515.53
8/31/2017	0000858	Barone, Roxanne	\$2,281.83
8/31/2017	0176458	Beacham, John	\$598.40
8/31/2017	0003075	Behling, William	\$1,088.52
8/31/2017	0178376	Belcaster, Joseph	\$2,145.83
8/31/2017	0000750	Belcaster, Nicholas	\$1,562.42
8/31/2017	0003078	Bernstein, Arnie	\$652.40
8/31/2017	0160490	Berry, Raymond	\$654.80
8/31/2017	0000830	Berthiaume, Maria	\$1,183.36
8/31/2017	0066045	Bilotto, Eugene	\$413.04

Morton College - Payroll Register - Period Ending August 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2017	0003079	Bland, Pamela	\$351.40
8/31/2017	0000845	Bluemer, Judy	\$4,203.58
8/31/2017	0003082	Bondlow, Fred	\$342.84
8/31/2017	0000918	Bonin, Eileen	\$2,030.33
8/31/2017	0000757	Boodoosingh, Savitri	\$1,028.52
8/31/2017	0102219	Boyajian, Mark	\$550.72
8/31/2017	0076654	Bradley, Adam	\$1,454.04
8/31/2017	0157079	Brasher, Stephen	\$654.80
8/31/2017	0002984	Bridges, Maureen	\$702.81
8/31/2017	0000915	Bulat, Cheryl	\$5,486.58
8/31/2017	0184720	Buongiorno, Joseph	\$133.33
8/31/2017	0182499	Buongiorno, Mary	\$266.67
8/31/2017	0003095	Burns, David	\$360.16
8/31/2017	0156441	Campbell, Dana	\$749.94
8/31/2017	0184403	Campbell, Elbert	\$621.28
8/31/2017	0003098	Campos, Veronica	\$542.86
8/31/2017	0156655	Cappetta, Leilani	\$1,710.88
8/31/2017	0153590	Carroll, Don	\$652.40
8/31/2017	0000924	Casey, Craig	\$4,027.00
8/31/2017	0000829	Casey, Robert	\$3,962.29
8/31/2017	0002990	Castillo, Carolina	\$2,170.40
8/31/2017	0003193	Chang, Stephen	\$668.66
8/31/2017	0002998	Chin, Dixon	\$562.27
8/31/2017	0002995	Choudhury, Parsa	\$456.95
8/31/2017	0000884	Cienfuegos, Lillian	\$1,902.72
8/31/2017	0181564	Cisco Jr, Taylor	\$598.35
8/31/2017	0003192	Cisneros, Sharon	\$1,297.18
8/31/2017	0000859	Clay, Oscar	\$786.80
8/31/2017	0094966	Clemente, Antonio	\$2,163.42
8/31/2017	0007800	Corral, Iris	\$326.20
8/31/2017	0003191	Corte, Anthony	\$862.27
8/31/2017	0002710	Cosimo, Franco	\$1,275.81
8/31/2017	0002933	Craig, Marilyn	\$1,062.99
8/31/2017	0000794	Crockett, Janet	\$4,433.73
8/31/2017	0037605	Cunat, Ronald	\$623.24
8/31/2017	0000843	Davidson, Jody	\$2,732.63
8/31/2017	0000790	De La Torre, Refugio	\$2,203.81

Morton College - Payroll Register - Period Ending August 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2017	0000786	Demato, Michelle	\$262.10
8/31/2017	0182919	Denson, Ryan	\$759.79
8/31/2017	0003188	Dezynski, Patrice	\$600.21
8/31/2017	0000763	Diaz, Maria	\$1,648.42
8/31/2017	0160009	Dillinger, Benjamin	\$292.21
8/31/2017	0000917	Dominguez, Carlos	\$4,927.62
8/31/2017	0003185	Drew, John	\$536.07
8/31/2017	0170558	Drury, Benjamin	\$2,242.21
8/31/2017	0003184	Druska, John	\$360.16
8/31/2017	0000735	Duhon, Steven	\$3,487.50
8/31/2017	0003183	Dukes, Jackie	\$342.84
8/31/2017	0003181	Dutt, Eric	\$685.68
8/31/2017	0003180	Eaton, Barbara	\$1,080.48
8/31/2017	0005692	Enstrom, Elena	\$528.58
8/31/2017	0003004	Erkins, Mary	\$660.72
8/31/2017	0003179	Eshafi, Nouri	\$1,054.20
8/31/2017	0020621	Esposito, Marie	\$369.60
8/31/2017	0000828	Fabiyi, Edith	\$2,925.58
8/31/2017	0003208	Falbo, Lydia	\$4,000.00
8/31/2017	0003210	Farina, Peter	\$1,020.52
8/31/2017	0000814	Favela, Martha	\$1,775.54
8/31/2017	0000762	Fejt, George	\$3,844.44
8/31/2017	0000777	Felice, Susan	\$3,044.71
8/31/2017	0079155	Fields, Stanley	\$10,850.00
8/31/2017	0092824	Folkers, Jeff	\$1,547.17
8/31/2017	0162452	Foltz, Chris	\$311.62
8/31/2017	0163790	Forte, Amanda	\$60.00
8/31/2017	0160558	Fortier, Jr, George	\$983.26
8/31/2017	0003006	Fram, Harriet	\$548.56
8/31/2017	0160367	Freemon, Yolanda	\$3,362.75
8/31/2017	0000938	Gan, Xiaoling	\$3,211.71
8/31/2017	0003008	Garcia, Jose	\$548.56
8/31/2017	0000838	Garcia-Searle, Brenda	\$2,454.17
8/31/2017	0000879	Garza, Sylvia	\$2,025.60
8/31/2017	0000935	Gatyas, Kenton	\$4,715.09
8/31/2017	0000724	Gilligan, Brian	\$2,988.45
8/31/2017	0040272	Gilmartin, Beth	\$816.50

Morton College - Payroll Register - Period Ending August 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2017	0177513	Ginet, Lisa	\$99.71
8/31/2017	0000896	Ginley, Steven	\$4,918.28
8/31/2017	0186789	Giorgetti, Michael	\$105.60
8/31/2017	0156018	Glover, Brian	\$491.63
8/31/2017	0153917	Gniadek, Jamie	\$644.78
8/31/2017	0003174	Gong, Michael	\$342.84
8/31/2017	0173329	Gonzalez, Sotero	\$598.35
8/31/2017	0157185	Grady, Myeisha	\$311.62
8/31/2017	0000932	Gramas, Margaret	\$5,367.71
8/31/2017	0190103	Granholm, Donald	\$299.20
8/31/2017	0189759	Green, Amy	\$2,865.65
8/31/2017	0000892	Grice, James	\$6,005.00
8/31/2017	0190271	Guansing, Melania	\$518.59
8/31/2017	0000788	Gutierrez, Rosa	\$2,281.26
8/31/2017	0003105	Haffron, Dennis	\$326.20
8/31/2017	0003110	Halm, James	\$745.50
8/31/2017	0000805	Halmon, Jamie	\$2,446.50
8/31/2017	0003012	Halsey, Meg	\$1,142.80
8/31/2017	0177808	Harmon, Loretta	\$879.57
8/31/2017	0003113	Hauswald, Carol	\$342.84
8/31/2017	0180341	Havertape, Lainey	\$619.23
8/31/2017	0156429	Haynes, Bernice	\$627.48
8/31/2017	0165694	Helmus, Sara	\$2,703.42
8/31/2017	0000841	Herrera, Michelle	\$2,241.58
8/31/2017	0159384	Herrmann, Julianne	\$2,764.26
8/31/2017	0172468	Heslop, Eugene	\$137.68
8/31/2017	0002953	Hirsch, Maynard	\$694.60
8/31/2017	0000793	Hopkins, Margaret	\$2,800.50
8/31/2017	0000922	Huff, Cheryl	\$880.97
8/31/2017	0002912	Imburgia, Joseph	\$1,002.99
8/31/2017	0061134	Iniquez, Jennifer	\$2,578.55
8/31/2017	0174916	Iniquez, Michael	\$1,255.15
8/31/2017	0176980	Jacklin, William	\$4,550.00
8/31/2017	0000876	Jaimes, Nydia	\$2,172.17
8/31/2017	0173034	James, Nadja	\$3,221.71
8/31/2017	0002876	Jaquez, Evelyn	\$1,781.08
8/31/2017	0107686	Jara, Blanca	\$2,341.67

Morton College - Payroll Register - Period Ending August 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2017	0003136	Jenkins, Anthony	\$711.95
8/31/2017	0000785	Johnson, Caroline	\$2,241.58
8/31/2017	0060105	Jonas, David	\$2,683.98
8/31/2017	0173738	Joslin, Jeremy	\$3,299.21
8/31/2017	0003017	Jundt, Gene	\$720.39
8/31/2017	0003021	Kamien, Linda	\$548.56
8/31/2017	0170840	Kanan, Martha	\$647.16
8/31/2017	0003153	Karasek, Robert	\$542.86
8/31/2017	0020803	Karlberg, Jeffrey	\$155.81
8/31/2017	0000870	Kasprowicz, Michael	\$4,439.89
8/31/2017	0190175	Kawal, Charles	\$286.71
8/31/2017	0003157	Kelikian, Toulia	\$3,221.71
8/31/2017	0106675	Khalifeh, Khalaf	\$491.63
8/31/2017	0165341	Klementzos, Jennifer	\$2,019.76
8/31/2017	0165951	Kloc, Marilyn	\$60.00
8/31/2017	0158400	Knickerbocker, Sharon	\$903.80
8/31/2017	0077801	Knowski, James	\$729.82
8/31/2017	0000004	Kott, Micheal	\$3,750.00
8/31/2017	0000021	Koutny, Linda	\$2,630.80
8/31/2017	0048364	Kowalski, Kristofer	\$491.63
8/31/2017	0000919	Krader, Geoffrey	\$4,941.28
8/31/2017	0002957	Kupec, Debra	\$2,395.33
8/31/2017	0107914	Labno, David	\$398.91
8/31/2017	0184220	Lanciotti, David	\$314.32
8/31/2017	0000755	Lanciotti, Lawrence	\$4,429.64
8/31/2017	0000948	Lantz, Catherine	\$521.95
8/31/2017	0003171	Lasorella, Dalia	\$527.38
8/31/2017	0003023	Latham-Williams, Karen	\$685.68
8/31/2017	0000832	Latto, Tara	\$1,263.00
8/31/2017	0003176	Leven, Robert	\$360.16
8/31/2017	0000811	Lind, Carmen	\$4,295.38
8/31/2017	0000833	Litwicki, Mark	\$3,221.60
8/31/2017	0002926	Lopez, Beda	\$313.71
8/31/2017	0060156	Lopez, Edwin	\$137.68
8/31/2017	0003025	Lopez, Flora	\$660.72
8/31/2017	0003094	Lopez, Noe	\$869.82
8/31/2017	0002037	LoPresti, Joseph	\$1,336.64

Morton College - Payroll Register - Period Ending August 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2017	0027824	Lorgus, Richard	\$652.40
8/31/2017	0167416	Lozano, Cynthia	\$498.47
8/31/2017	0003033	Lozano, Gloria	\$2,019.76
8/31/2017	0003026	Lubeck, Sarah	\$562.27
8/31/2017	0160597	Lubenkov, Paul	\$654.80
8/31/2017	0003100	Lyons, Kenneth	\$1,028.52
8/31/2017	0155594	Machino, Jeri	\$4,227.04
8/31/2017	0173996	Mallett, Klaudia	\$623.24
8/31/2017	0154317	Mangia, Vlasta	\$1,671.72
8/31/2017	0037631	Marquez, Carlos	\$491.63
8/31/2017	0003027	Marquez, Maria	\$660.72
8/31/2017	0000822	Martinez, Blanca	\$2,102.52
8/31/2017	0168363	Martinez, Ernest	\$1,172.07
8/31/2017	0167581	Martinez Jr, Salvador	\$1,246.48
8/31/2017	0000955	Martinez, Raul	\$2,267.63
8/31/2017	0183993	Martino, Shannon	\$942.96
8/31/2017	0000869	Marzullo, Frank	\$6,213.75
8/31/2017	0017224	Mata, Gabriela	\$1,701.25
8/31/2017	0003232	Mathelier, Lisa	\$1,142.80
8/31/2017	0003106	Matthews, Kay	\$1,028.52
8/31/2017	0156656	Mazzone, Dominick	\$413.04
8/31/2017	0003029	McCoy, C. James	\$660.72
8/31/2017	0000732	McFadden, James	\$825.57
8/31/2017	0000909	McGhee, Edward	\$1,886.77
8/31/2017	0002697	McLaughlin, Keith	\$7,391.67
8/31/2017	0003030	McManmon, Zoe	\$720.39
8/31/2017	0016851	Medina, Gabriel	\$471.16
8/31/2017	0007870	Mehmedagic, Selma	\$434.91
8/31/2017	0165577	Merchant, Linda	\$1,088.99
8/31/2017	0003123	Merritt, William	\$342.84
8/31/2017	0002885	Miculinic, Bonnie	\$363.75
8/31/2017	0177186	Miller, Jacquelyn	\$623.24
8/31/2017	0003032	Miral, Luis	\$548.56
8/31/2017	0170780	Miranda, Ashley	\$654.80
8/31/2017	0000769	Mohr, Michele	\$4,041.75
8/31/2017	0181768	Mollett, Melissa	\$3,218.75
8/31/2017	0002467	Montgomery, Jered	\$934.86

Morton College - Payroll Register - Period Ending August 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2017	0002708	Montoro, Roger	\$2,675.99
8/31/2017	0054966	Montoro, Roger	\$1,126.44
8/31/2017	0000839	Moore, Linda	\$4,821.04
8/31/2017	0000816	Moraveccek, Robert	\$954.58
8/31/2017	0155712	Moreno, Benjamin	\$982.20
8/31/2017	0076708	Moreno, Berta	\$299.20
8/31/2017	0003131	Moses, Calvin	\$360.16
8/31/2017	0187216	Moss, Neil	\$1,688.92
8/31/2017	0000856	Munoz, Hector	\$3,443.88
8/31/2017	0002935	Murphy, Martha	\$326.20
8/31/2017	0000862	Napoletano, Elizabeth	\$496.59
8/31/2017	0000910	Navarro, Rafael	\$1,639.64
8/31/2017	0000815	Nedza, Michael	\$4,602.13
8/31/2017	0111554	Nieves, Samantha	\$1,493.04
8/31/2017	0049422	Ocampo, Jose	\$1,255.15
8/31/2017	0003146	Ochoa-Galindo, Carmen	\$326.20
8/31/2017	0000928	O'Connell, James	\$2,532.96
8/31/2017	0081992	O'Halloran, Denis	\$311.62
8/31/2017	0000747	Paez, Elizabeth	\$2,450.13
8/31/2017	0003154	Palermo, Eileen	\$228.56
8/31/2017	0000951	Paneral, Beth	\$1,517.94
8/31/2017	0000778	Parise, Patricia	\$5,171.84
8/31/2017	0082070	Patterson, Jessica	\$884.40
8/31/2017	0002913	Pearson, Dennis	\$4,794.67
8/31/2017	0000820	Pencheva, Tsonka	\$4,009.35
8/31/2017	0007939	Perez, Armando	\$1,763.00
8/31/2017	0000863	Perez, Guadalupe	\$2,045.81
8/31/2017	0000950	Perez, Jaime	\$786.80
8/31/2017	0003036	Perez, Margarita	\$685.68
8/31/2017	0000776	Perez, Mireya	\$3,892.58
8/31/2017	0003160	Perusich, James	\$685.68
8/31/2017	0003038	Pettus, Exodus	\$588.58
8/31/2017	0003039	Phillips, Carol	\$685.68
8/31/2017	0177526	Pierce, Tommy	\$3,862.50
8/31/2017	0180195	Pipikios, Iwona	\$493.66
8/31/2017	0000752	Porod, Eric	\$3,154.54
8/31/2017	0000771	Potempa, John	\$4,535.42

Morton College - Payroll Register - Period Ending August 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2017	0007416	Pranger, Norbert	\$520.75
8/31/2017	0160605	Primm, Rebecca	\$2,450.13
8/31/2017	0000848	Pullia, Nicole	\$1,628.29
8/31/2017	0041753	Quiroga-Nevarez, Daiana	\$2,186.88
8/31/2017	0000743	Raigoza, Suzanna	\$2,529.72
8/31/2017	0188076	Ramirez, Aurelia	\$1,220.02
8/31/2017	0003041	Ramirez, Elaine	\$528.58
8/31/2017	0000889	Ramirez, Jose	\$1,719.56
8/31/2017	0168948	Ray, Anthony	\$5,175.00
8/31/2017	0000953	Raygoza, Liliana	\$2,189.18
8/31/2017	0156449	Raymond, Mary	\$3,227.96
8/31/2017	0000726	Reft, Jennifer	\$3,196.88
8/31/2017	0003168	Reynard, Michael	\$372.37
8/31/2017	0189140	Ridyard, Melissa	\$2,125.00
8/31/2017	0003172	Ritz, Jim	\$1,371.36
8/31/2017	0000872	Rivas, Angel	\$1,555.33
8/31/2017	0000795	Rivera, Doris	\$2,500.00
8/31/2017	0000925	Rivera, Juan	\$2,162.51
8/31/2017	0000748	Rodriguez, Diana	\$2,428.38
8/31/2017	0156404	Rodriguez Jr, Jesus	\$2,135.96
8/31/2017	0003042	Rohl, Michael	\$535.00
8/31/2017	0000851	Roland, H.M. Joyce	\$760.27
8/31/2017	0056628	Roman, Daniel	\$3,719.78
8/31/2017	0161489	Romero, Julian	\$1,255.15
8/31/2017	0165693	Romero Yuste, Maria	\$4,318.94
8/31/2017	0000741	Ross, Robert	\$1,440.61
8/31/2017	0000797	Ruiz, Ruben	\$3,409.52
8/31/2017	0000895	Rutka, Leonard	\$3,443.01
8/31/2017	0183877	Ruxton, Deborah	\$578.59
8/31/2017	0000754	Sajatovic, Mark	\$1,941.21
8/31/2017	0156479	Samplawski, Phyllis	\$311.62
8/31/2017	0007859	Sanatore-Shanahan, Joann	\$916.24
8/31/2017	0058030	Sanchez, Alberto	\$774.45
8/31/2017	0000907	Sanchez, Luis	\$5,571.13
8/31/2017	0003044	Sanchez, Pedro	\$562.27
8/31/2017	0003018	Sandoval, Jamie	\$889.24
8/31/2017	0162444	Sanei, Maxwell	\$207.77

Morton College - Payroll Register - Period Ending August 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2017	0082829	Sarabia, Angel	\$335.60
8/31/2017	0000737	Sarther, Diane	\$6,008.69
8/31/2017	0003149	Sassetti, James	\$685.68
8/31/2017	0000921	Scatchell, Candyce	\$2,254.54
8/31/2017	0003134	Schmidt, Joseph	\$625.32
8/31/2017	0000898	Schmitt, Robert	\$4,188.54
8/31/2017	0000860	Schoepf, Cheryl	\$2,238.00
8/31/2017	0160546	Schrey, Courtney	\$616.02
8/31/2017	0002963	Schultz, Marcia	\$978.60
8/31/2017	0002668	Sedaie, Behrooz	\$4,433.06
8/31/2017	0189751	Selvaggio, Nicole	\$299.20
8/31/2017	0000731	Seo, Kymberly	\$6,232.58
8/31/2017	0000861	Seropian, Daniel	\$1,271.25
8/31/2017	0002709	Shouba, Derek	\$4,441.38
8/31/2017	0003089	Sleeth, Bradley	\$2,459.67
8/31/2017	0121377	Smith, Daniel	\$1,376.80
8/31/2017	0003170	Smith, Duane	\$1,441.00
8/31/2017	0003165	Smith-Irowa, Pamela	\$1,080.48
8/31/2017	0181260	Smith, Jeanine	\$1,384.20
8/31/2017	0000789	Smith, Maria	\$1,657.00
8/31/2017	0000939	Sonnier, Celeste	\$3,391.50
8/31/2017	0000842	Soto, Marlene	\$2,141.76
8/31/2017	0000882	Soto, Martin	\$2,548.67
8/31/2017	0125437	Soto, Yasna	\$1,380.29
8/31/2017	0000943	Spaniol, Scott	\$2,971.96
8/31/2017	0003155	Spoleti, Thomas	\$1,038.60
8/31/2017	0160304	Stanukinas, Melissa	\$292.21
8/31/2017	0182711	Steadman, Michael	\$1,182.82
8/31/2017	0184165	Stefanski, Eric	\$299.20
8/31/2017	0003147	Steik, Philip	\$652.40
8/31/2017	0005838	Steinz, Margaret	\$608.56
8/31/2017	0007897	Stella, Leslie	\$827.85
8/31/2017	0003141	Stevens, Jane	\$651.37
8/31/2017	0003137	Stewart, Constance	\$974.24
8/31/2017	0176470	Stewart, Tiffany	\$1,097.18
8/31/2017	0099337	Stillo, Louis	\$533.51
8/31/2017	0000761	Styer, Audrey	\$4,338.13

Morton College - Payroll Register - Period Ending August 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2017	0003130	Sun, Yizhong	\$342.75
8/31/2017	0189488	Swint, Ashley	\$299.20
8/31/2017	0000897	Sykora, Donald	\$6,104.01
8/31/2017	0156444	Talwar, Sundeep	\$591.41
8/31/2017	0154190	Taylor, Kimberly	\$1,174.36
8/31/2017	0161138	Tejeda, Erika	\$2,236.38
8/31/2017	0159232	Thelemaque, Cristina	\$1,403.50
8/31/2017	0003048	Tito, Frank	\$702.81
8/31/2017	0000738	Torres, Gina	\$2,411.67
8/31/2017	0160493	Traver, David	\$623.24
8/31/2017	0003051	Trevino-Garcia, Linda	\$548.56
8/31/2017	0177705	Truly, Donald	\$414.68
8/31/2017	0002931	Turner, Jocelyn	\$978.60
8/31/2017	0000019	Ulbrich, Scott	\$2,825.04
8/31/2017	0003055	Ulit, Enriqueta	\$528.58
8/31/2017	0003107	Vacek, Sarah	\$1,028.52
8/31/2017	0003057	Valeriano, Joann	\$434.93
8/31/2017	0000886	Vargas, Maria	\$2,265.29
8/31/2017	0000796	Vazquez, Luis	\$147.92
8/31/2017	0000823	Vega, Alfonso	\$1,856.81
8/31/2017	0166301	Vega-Huezo, Wendy	\$3,000.00
8/31/2017	0000808	Velazquez, Marisol	\$3,986.62
8/31/2017	0152888	Voight, William	\$311.62
8/31/2017	0000868	Walley, Cynthia	\$3,196.88
8/31/2017	0000817	Walsh, Cheryl	\$251.68
8/31/2017	0013245	Warren, John	\$3,349.50
8/31/2017	0000803	Wedge, Frances	\$3,735.25
8/31/2017	0000758	Weinstein, Thomas	\$2,467.83
8/31/2017	0153749	White, Rhonda	\$204.68
8/31/2017	0160501	Willit, James	\$616.02
8/31/2017	0003059	Winningham, Susan	\$548.56
8/31/2017	0189580	Winters, Jacob	\$398.91
8/31/2017	0000767	Wolff, Michael	\$147.92
8/31/2017	0000736	Wood, Robert	\$3,824.54
8/31/2017	0133829	Yaghoubi, Poupak	\$623.24
8/31/2017	0000942	Yanez, Rodolfo	\$2,323.13
8/31/2017	0170839	Young, Cynthia	\$916.24

Morton College - Payroll Register - Period Ending August 31, 2017

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
8/31/2017	0165741	Young-Huff, Evelyn	\$1,042.11
8/31/2017	0003061	Zabransky, Angela	\$418.30
8/31/2017	0003091	Zeni, Wendy	\$342.84
8/31/2017	0003086	Zick, Jennifer	\$342.84
8/31/2017	0000813	Zukauskas, Karolis	\$3,424.58
8/31/2017	0000883	Zych, Antoinette	\$2,702.04
Total			\$638,902.12



American Association of Community Colleges
One Dupont Circle, NW, Suite 410, Washington, DC, 20036, USA
Phone: (202) 728-0200 Fax: (202) 833-2467

ANNUAL DUES NOTICE

Date: 06-Sep-2017
Ship-To: 000000002146-0

Order Number: 1000166771
Order Date: 21-Aug-2017
Invoice Number :

Morton College
Attn: Stanley Fields
President
3801 S Central Ave
Cicero, IL 60804

Product	Fulfill Status	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
AACC/INST_MBR-AACC - Institutional Member 01-Jan-2018 to 31-Dec-2018	Active	Proforma	1	6,019.00	0.00	0.00	0.00	6,019.00
AACC/PRES_ACADEMY-AACC - Presidents Academy Fee 01-Jan-2018 to 31-Dec-2018	Active	Proforma	1	50.00	0.00	0.00	0.00	50.00
Shipping:								0.00
Total :								6,069.00
Paid To Date								0.00
Current Amount Due :								6,069.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000000002146-0 Morton College
Order No.: 1000166771 Invoice No:

Balance Due(USD): 6,069.00

Federal Tax ID: 53 0196569

Amount: _____

Send payments to: American Association of Community Colleges
PO Box 75263
Baltimore, MD 21275

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE AND RATIFY THE FISCAL YEAR 2018 MORTON COLLEGE STUDENT GOVERNMENT ASSOCIATION BUDGET AS SUBMITTED.

RATIONALE: [Required by Board Policy 5.2]

At its October 11, 2017 meeting, the Student Government Association approved the Fiscal Year 2018 Morton College Student Government Association Budget. The primary source of income is from a portion of the comprehensive fee charged to each student.

COST ANALYSIS: See attached budget document.

ATTACHMENTS: Student Government Budget: FY 2018

Club/Organization Name		GL Account #	FY 18 Allocation	
Campus Activ. Board:	Misc Revenue	95150-490000020	\$34,000.00	
	Donation/Sponsorship	95150-480000010		\$0.00
	Other Contract	95150-530900000		\$26,500.00
	Memberships	95150-540600005		\$1,000.00
	Meal Money	95150-550100015		\$2,500.00
	Meeting Expense	95150-550100005		\$1,750.00
	Other Expenditures	95150-590900000		\$2,250.00
Collegian:	Misc Revenue	95108-490000020	\$9,750.00	
	Other Salaries	95108-510900000		\$3,750.00
	Printing	95108-540200000		\$6,000.00
	Other Expenditures	95108-590900000		\$0.00
Student Association :	Misc Revenue	95144-490000020	\$12,000.00	
	Training	95144-530900015		\$3,500.00
	Awards/Trophies	95144-540100110		\$500.00
	Recognition Function	95144-540100115		\$6,500.00
	Meeting Expense	95144-550100005		\$1,500.00
Contingency		95142	\$ 8,400.00	\$ 8,400.00
Anime Club : Misc Revenue		95112	\$ 200.00	\$ 200.00
Art + Design : Misc Revenue*		95102	\$ 300.00	\$ 300.00
Broadway Club : Misc Revenue		95114	\$ -	\$ -
Dance : Misc Revenue		95110	\$ -	\$ -
Gay Straight Alliance: Misc Revenue+		95234	\$ -	\$ -
Morton Ambassador Pr : Misc Revenue		95120	\$ 600.00	\$ 600.00
Morton College Music Club: Misc Revenue+		95238	\$ -	\$ -
Morton College Radio: Misc Revenue		95222	\$ -	\$ -
Morton College Dance Theory: Misc Revenue		95226	\$ -	\$ -

Morton College Society of Hispanic Professional Engineers	95244	\$	300.00	\$ 300.00
Nursing: Misc Revenue	95122	\$	200.00	\$ 200.00
Phi Theta Kappa : Misc Revenue	95126	\$	300.00	\$ 300.00
Physical Therapy: Misc Revenue	95128	\$	300.00	\$ 300.00
Science Club	95244	\$	300.00	\$ 300.00
Y.E.L.R.S.: Misc Revenue+	95232	\$	-	\$ -
TOTALS: FY 16 Revenues			\$66,650.00	\$ 66,650.00

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: That the Board of Trustees approve continued membership with the North East Multi-Regional Training, Inc. (NEMRT) for Fiscal Year 2018 for a total membership fee of \$2850.00

RATIONALE: [Required by Board Policy No. 5.3]

North East Multi-Regional Training, Inc. (NEMRT), is one of seventeen Mobile Teams of the Illinois ASSIST Program providing in-service training to law enforcement and corrections personnel throughout metropolitan Chicago.

SUPPORT: NEMRT has trained thousands of officers throughout Illinois, Wisconsin, and Indiana. Students attending our programs span every rank, from community service officers to chiefs of police. NEMRT has presented thousands of seminars and workshops, ranging in length from 2 to 400 hours. The course content ranges from refresher training to university-directed Staff and Command courses.

ATTACHMENTS: None



N E M R T
North East Multi-Regional Training, Inc.
 355 Smoke Tree Plaza, North Aurora, Illinois 60542
 Office: (630) 896-8860 Fax: (630)896-4422
 Website Address: www.nemrt.com



ANNUAL MEMBERSHIP INVOICE

Attention: Chief
 Morton College Police Department
 3801 South Central Ave.
 Cicero IL 60804

Date: 09/28/2017
 Invoice #: 218181
 Customer #: 2120

Description
<p align="center">Membership Fees</p> <p>This invoice is for the training period of:</p> <p align="center">07/01/2017 to 07/01/2018</p> <p>Please update the enclosed department roster, indicating the individuals approved for training.</p> <p>Enter the number of full-time, part time, and/or civilian personnel, including the chief and command staff, for your department. Departments having more than 125 full-time officers have the option of either paying for a maximum of 125 officers or paying for their full compliment.</p>

Please tear off and return this portion with your payment



N E M R T
North East Multi-Regional Training, Inc.
 355 Smoke Tree Plaza, North Aurora, Illinois 60542
 Office: (630) 896-8860 Fax: (630)896-4422
 Website Address: www.nemrt.com



Morton College Police Department
 3801 South Central Ave.
 Cicero IL 60804

218181
 Invoice #:
 Customer #:
 Invoice Amount Due:

Make check payable to:

North East Multi – Regional Training, Inc.
 355 Smoke Tree Plaza
 North Aurora, IL 60542

<u>4</u> # of Full Time Officers x \$95.00 =	\$ <u>380</u> .00
<u>22</u> # of Part Time Officers x \$95.00 =	\$ <u>2,090</u> .00
<u>4</u> # of Civilian Employees x \$95.00 =	\$ <u>380</u> .00

TOTAL 2,850.00

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Anderson](#); [Keith McLaughlin](#)
Subject: Fwd: BOARD ITEM - Institutional Membership
Date: Thursday, October 05, 2017 3:17:38 PM

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: October 5, 2017 at 2:10:53 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Roxanne M Barone <Roxanne.Barone@morton.edu>
Subject: Fwd: BOARD ITEM - Institutional Membership

I approve of this for BOT action at the October board meeting.

Sent from my iPhone

Begin forwarded message:

From: Roxanne M Barone <Roxanne.Barone@morton.edu>
Date: October 5, 2017 at 8:08:33 PM GMT+1
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: BOARD ITEM - Institutional Membership

Keith,

Please send to Dr. Fields to include for October Board meeting:

PROPOSED ACTION: THAT THE BOARD APPROVE
CONTINUED INSTITUTIONAL MEMBERSHIP IN THE
NATIONAL LEAGUE FOR NURSING
AT AN ANNUAL FEE OF \$1,455 AS SUBMITTED.

RATIONALE: [Required by Board Policy No. 2.10]
The National League for Nursing
Membership helps to provide Nursing faculty with new ideas in
nursing education.
This membership enables faculty to access
data, grants and professional development opportunities. The
NLN

Foundation scholarships are available to

NLN members and faculty may apply for fellowship in the Academy of

Nursing Education. Nursing faculty are also provided with materials from the NLN's Simulation Innovation Research Center and numerous complimentary subscriptions.

COST ANALYSIS: \$1,455 – FY 2018

(\$1,165 – FY 2017)

-
-

ATTACHMENTS: None

Roxanne Barone

Executive Assistant

Office of the Provost

Roxanne.barone@morton.edu

708-656-8000, ext. 2241

From: Nancy Jeffries

Sent: Thursday, October 05, 2017 11:07 AM

To: Roxanne M Barone <Roxanne.Barone@morton.edu>

Cc: Lydia Falbo <Lydia.Falbo@morton.edu>

Subject: FW: Please print: Your 2018 NLN Agency Membership Dues Invoice

Good Morning,

Roxanne this is the NLN membership Renewal notice for Morton College.

Thank you,

Nancy

Nancy Jeffries

Morton College

Nursing Service Aide

Nancy.jeffries@morton.edu

From: NLN Membership Department [<mailto:membership@nlm.org>]
Sent: Wednesday, October 04, 2017 12:40 PM
To: Nancy Jeffries <nancy.jeffries@morton.edu>
Subject: Please print: Your 2018 NLN Agency Membership Dues Invoice



National League for Nursing

2600 Virginia Avenue, NW
Washington, D.C. 20037

Telephone: (202) 909-2500, Fax: (202) 944-8523

Employer Identification Number: 13-1896510

Invoice number: 39143918

Invoice date: October 2, 2017

Payment due upon receipt.

Payment deadline: December 31,

2017

2018 NLN Agency Membership Renewal Notice for
Morton College

<u>Institution Address</u>	<u>Primary Contact</u>
Name: Morton College	Lydia Falbo, DNP
Address: 3801 S. Central Ave.	Job title: Director of Nursing
Cicero, IL 60804	Primary contact phone number: 708-656-8000 Ext. 2264
Country: USA	Primary contact email address:
Website: www.morton.edu	lydia.falbo@morton.edu
NLN Agency Member ID: 391439	

NLN membership dues structure:

For **single** campus/site institutions, annual membership dues are based on the total number of graduates between September 1, 2016 and August 31, 2017 from all nursing programs.

For institutions with **multiple** campuses/sites there is a flat fee of \$1,730 plus an additional \$360 fee per campus/site. *In 2017, your institution paid for 1 number of campuses.*

To see more about NLN membership dues visit: <http://www.nln.org/membership/categories-and-benefits/school-of-nursing>

* Will be blank for single-site campuses.

Information about your institution:

NLN member type: Single-site campus

Number of campuses for 2018: *

Number of graduates:

PN:

AD: 52

Diploma:

BSN:

RN-BSN:

Master's:

Doctoral:

Membership dues for period
January 1,
2018 -
December 31,
2018:

**51-100
graduates:
\$1,455**

THANK YOU

Please remit payment: Choose a payment option below. Due to our database upgrade, dues cannot be paid online.

MORTON COLLEGE
Facility Use Permit Application

This form must be completed and returned no less than forty-five (45) days prior to the date for which the facility is requested. Confirmation will be made in writing.

Date: 10/5/2017

Name of Organization: 16th Street Theater

Address: 1619 Wesley Ave Berwyn, IL 60402
Street City Zip Code

Telephone: 708-795-6704 Person to Contact: Maeri Goren (Managing Director)

Date(s) Requested: Tuesday November 7

Time Requested: From: 3pm To: 10pm (with performance from 7:30pm-9:30pm)

(Include one-half hour before and one-half hour after scheduled event).

Facility Requested: Sedlicka Performing Arts Center

Purpose of Use: Free community performance of Agreed Upon Fictions by Shayne Kennedy, performed by the original cast for 16th Street subscribers, Morton College students and faculty, and members of the community.

Expected Attendance: 200

Equipment Requested: 6 music stands, 6 body mics. Performance will be concert-style so as not to interfere with set/lights.

Extent to which refreshments, if any, are to be served: n/a

I (we) agree to comply with all rules and regulations set forth in the Morton College Campus Facilities Rental and Use Procedure.

Authorized Signature: 

Organization Title: 16th Street Theater

Please send this form to: Director of Physical Plant
Morton College
3801 S. Central Ave.
Cicero, Illinois 60804
(708) 656-8000, Ext. 2221 Fax (708) 656-7679

_____ Date

_____ Stan Fields
President

_____ Date

**MORTON COLLEGE
HOLD HARMLESS AGREEMENT
WAIVER AND RELEASE OF ALL CLAIMS**

This form must be completed and returned with the Facility Use Permit Application together with a copy of your Certificate of Insurance.

ORGANIZATION: 16th Street Theater
ADDRESS: 1619 Wesley Ave, Berwyn, IL 60402
TELEPHONE: 708-795-6704
DATE (S) OF UTILIZATION: Tuesday November 7, 2017

The undersigned shall assume responsibility for and defend at its own expense all claims for personal injury, including but not limited to medical expenses, property damage, and any other type of claim arising for such use; and the undersigned further agrees to pay all costs for losses or damages to Morton College owned land, buildings and equipment. It is further understood that in consideration for being permitted to utilize the facilities of Morton College, I do for myself, my heirs, executors, administrators, assigns, and the organization I represent, hereby release and forever discharge Morton College, its trustees, officers, agents, employees, servants and officials, of and from any and every claim or in equity arising from or by reason of any bodily injury or personal injuries known or unknown, death or property damage resulting or to result from any accident which may occur as a result of this facility utilization.

This release contains the entire agreement between the parties hereto and the terms of this release are contractual and not a mere recital.

I have carefully read the foregoing release and know the contents thereof and sign this release as my own free act.

Authorized Signature:



Organization Title:

16th Street Theater

Date:

10/5/2017

4/12/00

CERTIFICATE OF COVERAGE

Name and Address of Agency

Park District Risk Management Agency
2033 Burlington Avenue
Lisle, Illinois 60532-1646
630-769-0332

Name and Address of Member

North Berwyn Park District
1619 Wesley Avenue
Berwyn, IL 60402
708-749-4900

SCOPE OF COVERAGE

The Park District Risk Management Agency (PDRMA) is an intergovernmental self-insurance and risk management pool established under the constitution and the statutes of the State of Illinois to provide coverage for its members against certain claims and losses. Each member of PDRMA is entitled to the scope and amounts of coverage set forth below. In addition, PDRMA may extend the same scope of coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, and amendments that are applicable to the members.

The above named entity is a member in good standing of the Park District Risk Management Agency. The scope of coverage provided by the agency may, however, be revised at any time by the actions of PDRMA's governing body. As of the date this certificate is issued, the information set out below accurately reflects the scope of coverage established for the current coverage year. **This document may not be used to extend Additional Insured status to the certificate holder or any other individual/organization/entity.**

Scope of Coverage	Coverage Document	Coverage Dates	Limits Each Occurrence	In millions (000,000)
General Liability * Commercial general liability * Occurrence * Liquor liability	L010117	1/1/2017-12/31/2017	Bodily Injury and Property Damage combined	3
			Personal Injury	3
Automobile Liability * any auto	L010117	1/1/2017-12/31/2017	Bodily Injury and Property Damage combined	3
Workers' Compensation	WC010117	1/1/2017-12/31/2017		Statutory
Employer's Liability	WC010117	1/1/2017-12/31/2017		3

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

For 16th Street Theater performance November 7, 2017

Certificate Holder

Morton College
Business Office
3801 S. Central Avenue
Cicero, IL, 60804
708-656-8000



Authorized Representative

Date Issued: 10/10/2017

© 2015 PDRMA

MORTON COLLEGE
Facility Use Permit Application

This form must be completed and returned no less than forty-five (45) days prior to the date for which the facility is requested. Confirmation will be made in writing.

Date: 9/26/17

Name of Organization: Illinois Spina Bifida Association

Address: 2211 N. Oak Park Ave. Chicago IL 60707
Street City Zip Code

Telephone: 773. 444. 0305 Person to Contact: Aimee Look

Date(s) Requested: Saturday April 14th, 2018 or Saturday April 21, 2018

Time Requested: From: 9 am To: 430 pm

(Include one-half hour before and one-half hour after scheduled event).

Facility Requested: 4 class rooms, cafeteria, corridor by classrooms.

Purpose of Use: Educational Conference including break out sessions, kids program + lunch. We were referred by Blanca Jara.

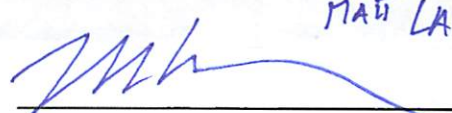
Expected Attendance: 150

Equipment Requested: AV equipment for 3 sets of power point presentations.

Extent to which refreshments, if any, are to be served: We'd like to order boxed lunches from your vendor.

I (we) agree to comply with all rules and regulations set forth in the Morton College Campus Facilities Rental and Use Procedure.

Authorized Signature:

MAT LARSEN


Organization Title:

Illinois Spina Bifida Association
Executive Director

Please send this form to: Director of Physical Plant
Morton College
3801 S. Central Ave.
Cicero, Illinois 60804
(708) 656-8000, Ext. 221 Fax (708) 656-7679

[Faint, mostly illegible text across the top half of the page, possibly bleed-through from the reverse side.]

[Handwritten signature and text, possibly "Executive Director" and "Illinois State Board of Education", written upside down.]

**MORTON COLLEGE
HOLD HARMLESS AGREEMENT
WAIVER AND RELEASE OF ALL CLAIMS**

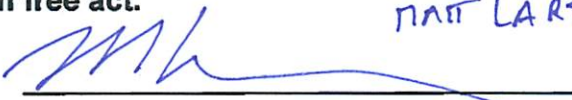
This form must be completed and returned with the Facility Use Permit Application together with a copy of your Certificate of Insurance.

ORGANIZATION: Illinois Spina Bifida Association
ADDRESS: 2211 N. Oak Park Ave, Chicago IL 60707
TELEPHONE: 773. 444. 0305
DATE (S) OF UTILIZATION: requested 4/14/18 or 4/21/18

The undersigned shall assume responsibility for and defend at its own expense all claims for personal injury, including but not limited to medical expenses, property damage, and any other type of claim arising for such use; and the undersigned further agrees to pay all costs for losses or damages to Morton College owned land, buildings and equipment. It is further understood that in consideration for being permitted to utilize the facilities of Morton College, I do for myself, my heirs, executors, administrators, assigns, and the organization I represent, hereby release and forever discharge Morton College, its trustees, officers, agents, employees, servants and officials, of and from any and every claim or in equity arising from or by reason of any bodily injury or personal injuries known or unknown, death or property damage resulting or to result from any accident which may occur as a result of this facility utilization.

This release contains the entire agreement between the parties hereto and the terms of this release are contractual and not a mere recital.

I have carefully read the foregoing release and know the contents thereof and sign this release as my own free act.

Authorized Signature:  **MATT LARSEN**
Organization Title: Illinois Spina Bifida Association, Executive Director
Date: 9/26/17

REPORT OF THE DIRECTOR
OF THE BUREAU OF REVENUE
FOR THE YEAR 1907

THE BUREAU OF REVENUE HAS THE HONOR TO ACKNOWLEDGE THE RECEIPT OF THE REPORT OF THE DIRECTOR OF THE BUREAU OF REVENUE FOR THE YEAR 1907.

THE BUREAU OF REVENUE HAS THE HONOR TO ACKNOWLEDGE THE RECEIPT OF THE REPORT OF THE DIRECTOR OF THE BUREAU OF REVENUE FOR THE YEAR 1907.

THE BUREAU OF REVENUE HAS THE HONOR TO ACKNOWLEDGE THE RECEIPT OF THE REPORT OF THE DIRECTOR OF THE BUREAU OF REVENUE FOR THE YEAR 1907.

THE BUREAU OF REVENUE HAS THE HONOR TO ACKNOWLEDGE THE RECEIPT OF THE REPORT OF THE DIRECTOR OF THE BUREAU OF REVENUE FOR THE YEAR 1907.

THE BUREAU OF REVENUE HAS THE HONOR TO ACKNOWLEDGE THE RECEIPT OF THE REPORT OF THE DIRECTOR OF THE BUREAU OF REVENUE FOR THE YEAR 1907.

THE BUREAU OF REVENUE HAS THE HONOR TO ACKNOWLEDGE THE RECEIPT OF THE REPORT OF THE DIRECTOR OF THE BUREAU OF REVENUE FOR THE YEAR 1907.

THE BUREAU OF REVENUE HAS THE HONOR TO ACKNOWLEDGE THE RECEIPT OF THE REPORT OF THE DIRECTOR OF THE BUREAU OF REVENUE FOR THE YEAR 1907.

THE BUREAU OF REVENUE HAS THE HONOR TO ACKNOWLEDGE THE RECEIPT OF THE REPORT OF THE DIRECTOR OF THE BUREAU OF REVENUE FOR THE YEAR 1907.

RECEIVED
DIRECTOR

RECEIVED
DIRECTOR

RECEIVED
DIRECTOR



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/31/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER David M. Kulawiak, Inc an agent of Forest Agency 630 Hull Terrace, 3E Evanston IL 60202		CONTACT NAME: David Kulawiak PHONE (A/C, No, Ext): (844) 828-5576 x E-MAIL ADDRESS: david@davidkconsulting.com FAX (A/C, No): (844) 828-5071x	
INSURED Illinois Spina Bifida Association 2211 N. Oak Park Ave. Chicago IL 60707		INSURER(S) AFFORDING COVERAGE INSURER A: ANI-RRG INSURER B: The Hartford INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 10023 813319	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	2017-39794	4/9/2017	4/9/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			2017-39794	4/9/2017	4/9/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			2017-39794	4/9/2017	4/9/2018	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	83 WEC AA5031	5/17/2017	5/17/2018	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Directors & Officers			2017-39794 DO	4/9/2017	4/9/2018	Each Wrongful Act \$1,000,000
A	Liquor Liability			2017-39794	4/9/2017	4/9/2018	Each Wrongful Act \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The certificate holder is recognized as additional insured: Morton College, Board of Trustees, staff, students, agents and/or associates.

CERTIFICATE HOLDER

CANCELLATION

Morton College
3801 S Central Ave
Cicero, IL 60804

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

David M. Kulawiak

IN. All rights reserved.

**A RESOLUTION APPROVING AND ADOPTING AN AGREEMENT
BETWEEN MORTON COLLEGE AND EVERFI, INC.**

WHEREAS, Morton College, Community College District No. 527 (“Morton”) is a public agency of the State of Illinois; and

WHEREAS, Morton is created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Public Community College Act of the State of Illinois (the “Act”), as supplemented and amended; and

WHEREAS, Morton requires online training services for its faculty and staff; and

WHEREAS, Everfi, Inc. (“Everfi”) provides online training services and has the ability to provide the same to Morton; and

WHEREAS, Morton desires to enter into an agreement with Everfi to allow Morton faculty and staff to complete state and federally required training. Said agreement is attached hereto as Exhibit A and is hereinafter referred to as the “Agreement”; and

WHEREAS, Everfi desires to enter into the Agreement with Morton to allow Morton faculty and staff to access Everfi’s online training; and

WHEREAS, based on the foregoing, the Board of Trustees of Community College District No. 527 (the “Board”) has determined that it is in the best interests of Morton to enter into the Agreement with Everfi, attached hereto as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED by the Board that:

Section 1. Incorporation of Preambles.

The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true, and correct and do hereby incorporate them into this Resolution by reference.

Section 2. Purpose.

The purpose of this Resolution is to authorize the President or his designee to enter into the

Agreement with Everfi, and to further authorize the President or his designee to take all steps necessary to carry out the terms of the Agreement and to ratify any steps taken to effectuate those goals.

Section 3. Authorization.

The Board hereby authorizes and directs the President or his designee to enter into and approve the Agreement in accordance with its terms, or any modification thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Board authorizes and directs the President or his designee to execute the applicable Agreement, with such insertions, omissions and changes as shall be approved by the President and the Attorney, and the Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The President or his designee is hereby authorized and directed to execute the Agreement and any and all such other documents as may be necessary to carry out and effectuate the purpose of this Resolution.

Section 4. Headings.

The headings of the articles, sections, paragraphs, and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5. Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein and all other provisions shall remain

unaffected, unimpaired, valid, and in full force and effect.

Section 6. Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7. Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this ____ day of October, 2017.

Chair, Board of Trustees
Illinois Community College District No. 527

Attest:

Secretary, Board of Trustees
Illinois Community College District No. 527

EXHIBIT A

Site License Proposal

Online Training
Higher Education



Confidential Proposal | Created 10/17/2017

Organization Name	Proposal Type	Effective Date
Morton College	Higher Education License 3 Year(s)	Date of Signature
Billing Information: Anthony Ray anthony.ray@morton.edu 3801 S. Central Ave. Cicero, IL 60804		

Product Description	Annual Cost	
Faculty/Staff Site License		\$12,000.00
Community College Discount		(\$3,000.00)
Tier 1 Support		Included (no cost)
	Year 1	\$9,000.00
	Year 2	\$9,000.00
	Year 3	\$9,000.00
	Due on Date of Signature	\$9,000.00

By signing below, the Organization identified below agrees to this Proposal together with the License Terms referencing this Proposal and any Services Addendum governing any additional Services the Organization has elected to receive hereunder.

Proposal expires October 24, 2017

EverFi Contact: Jennifer Davidson , jdavidson@everfi.com

EverFi, Inc ("Company")

Morton College ("Organization")

Name _____

Name _____

Title _____

Title _____

Signature _____

Signature _____

Date _____

Date _____

Make all checks payable to EverFi

EverFi 3299 K Street, NW 4th Floor, Washington DC, 20007 Phone 202-625-0011 Fax 202-450-3967 contracts@everfi.com

Technical Integrations



Integration Options

- » **Single Sign-On *SSO):** Gives your employees the ability to access our courses through a common login portal.
- » **SFTP/Data Automation - Secure File Transfer Protocol:** Allows customers to send user data from their system of record (LMS or HRIS) to our LMS and also allows us to send completion records back to the customer's system of record. Additionally, it allows customers to create course assignments segmented by groups and locations of the customers' choosing.
- » **LMS Integration:** We provide a SCORM or AICC dispatch file that plugs into your 3rd party Learning Management System.
- » **Application Program Interface (API):** Software that "connects" our LMS to your system of record to share user and completion data in real time. This essentially provides the same functionality as the SFTP without the data automation.

*All technical features and functionality are an additional annual fee.
See your itemized proposal for additional information.*

EverFi Faculty/Staff Site License



Course Catalog

Unlimited access to all courses in Everfi's faculty/staff course library:

» Ethics & Corruption

- Code of Conduct: Business Ethics
- Code of Conduct: Data Security
- Code of Conduct: Workplace Conduct
- Code of Conduct: Business Courtesies
- Code of Conduct: Books and Records
- Tools for an Ethical Workplace
- Foreign Corrupt Practices Act (FCPA)
- Insider Trading
- Conflicts of Interest
- Anti-Corruption & Bribery
- Antitrust
- UK Bribery Act

» Harassment & Discrimination

- Harassment Prevention Training
- Managing Bias
- Accommodating Disabilities
- Diversity: Skills for Collaboration

» Data Security & Privacy

- Data Security & Privacy
- PCI DSS: Payment Card Industry Data Security Standard
- HIPAA Basics
- Social Media & Your Job
- Social Media for Managers

» People & Culture

- Workplace Violence Prevention
- Duty to Prevent Violence
- Bullying in the Workplace
- Injury & Illness Prevention
- Bloodborne Pathogens
- Hazard Communication
- Identifying Candidates
- Interviewing Candidates
- Background Checks for Hiring
- Terminating Employees
- Drugs & Alcohol at Work
- Recognizing Drug & Alcohol Abuse

Standard Platform Functionality

- » Auto-email reminders
- » Policy acknowledgement training
- » 24/7 tier 1 support

**Premium feature - Included only if indicated in agreement*

Standard Customizations

- » Logo
- » Welcome letter
- » Campus resources
- » Campus policies



The parties agree that these license terms (this "Agreement") apply to the "Product(s)" listed on the attached Proposal. Capitalized terms used but not defined shall have the meaning given on the Proposal.

1. **Fees.** The Organization shall pay Company the fee according to the fee schedule (or annually if not provided) in each case as set forth in the Proposal attached hereto for access and use of the Product(s) for the employees, students, or authorized third parties of the Organization (its users) as described in the Proposal. The Organization shall pay amounts due net 30 calendar days after receipt of each invoice. As between the parties, the Organization shall be responsible for qualifying its users, and their use subject to the terms of this Agreement, of the Product(s).

2. **Term and Termination.** This Agreement shall be effective for the initial term specified in the Proposal, and thereafter may renew at each party's option upon written agreement before expiration on the current term (collectively, the "Term"). Each period of use of the Product(s), which may vary on a Product-by-Product basis, is for a three-year period, unless provided otherwise in a Proposal or renewal invoice. Either party may terminate this Agreement in the event the other party materially breaches this Agreement and fails to cure such breach within 30 days after receiving written notice thereof. In the event that Organization loses funding, Organization may terminate this Agreement upon 30 days written notice to the Company.

3. **Confidentiality.** "Confidential Information" means any written information and data that is treated as or should be reasonably understood to be confidential and that is disclosed by one party ("Discloser") to the other party ("Recipient") pursuant to this Agreement. A Recipient of Confidential Information shall not (a) copy, distribute or disseminate it except to perform its obligations and to those who have a need to know (and who have undertaken an obligation at least as protective of such Confidential Information), and (b) use it or permit it to be used for any purpose other than to accomplish its obligations hereunder. Confidential Information shall not include information that (a) is in the public domain through no breach of this Agreement; (b) is independently in Recipient's possession without other obligations limiting use or disclosure; or (c) is collected through or stored in a Product, which is addressed separately below. Information collected through the Product(s) shall be used and protected from disclosure as provided in the Company's privacy policy available at www.everfi.com/legal/privacy. Organization shall not be entitled to receive any information regarding its users of the Products other than: 1) the user's email address; 2) the fact the user completed the course; 3) whether the user passed an assessment; and 4) any additional aggregate or blinded data Company provides Organization. "Blinded" means that the Company will extract all personally identifiable information from the data, including names or any other personally identifying information. Organization agrees that any information it receives from Company derived from a Product will be used only internally (offices, staff, advisory boards of the Organization) unless it references only the Organization. For example, Organization may share publicly that "we have seen a 15% drop in negative consequences" but it may not disclose that such a drop "ranked number one among six comparison organizations." The Company will be permitted to share with others the fact that Organization is a client using the Product(s).

4. **Intellectual Property.** Organization acknowledges that the Products, including all software used to provide the Products (the "Software"), the survey data, test results, and all services provided by Company are proprietary to the Company. All rights not expressly granted by Company to Organization are reserved in Company. Company grants to Organization the limited right to (i) permit qualified users to use the Product(s) during the Term (excluding during any period the Product(s) are undergoing setup or configuration), and (ii) use the reports and information provided by Company to Organization subject to Section 3. Organization acknowledges that the Product(s) and information created, developed, and/or maintained by Company was done at great expense, such that misappropriation or unauthorized use by others for commercial gain would unfairly and irreparably harm Company. Organization shall not modify, rent, lease, loan, sell use of or access to, the Products, the Software, or any other proprietary information or intellectual property of the Company.

5. **Research.** Organization shall not use any Product for research or benchmarking purposes without the prior written consent of the Company. Any research proposals brought forth to the Company must first be approved by the Organization's IRB (Institutional Review Board).

6. **Disclaimers.** Company makes no guaranty, warranty or

representation as to the exact effectiveness in changing or in modifying or affecting the behavior or conduct of the users. Organization is solely responsible for the content and functionality of any custom messages and custom URL links that are provided by the Organization for use in any Product. The Organization assumes all responsibility for custom messaging and URL links it provides for use in Product(s). COMPANY MAKES NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS OR SERVICES, WHICH ARE PROVIDED "AS IS," INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ANY OTHER WARRANTIES ARISING BY COURSE OF DEALING, PERFORMANCE OR USE OF TRADE. Organization acknowledges that the Product(s) do not provide medical or legal advice and are not a substitute for health assessment and intervention by a qualified healthcare provider or mental health counselor and are provided solely for informational and educational purposes, and shall not represent otherwise. Company's liability to Organization and its users shall exclude any special, incidental, indirect, consequential or punitive damages or losses arising out of or relating to any Product, including loss of revenue, profits or goodwill.

Organization agrees to hold Company and its affiliates, and their respective officers, directors, employees, and agents, successors and assigns, harmless from and defend against all liabilities, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees) arising out of or relating to the death, injury or harm of any of Organization's user(s) caused by the Organization.

7. **Miscellaneous.** This Agreement, together with its Proposal(s) and addendum referenced therein, constitutes the entire agreement of the parties hereto with respect to the subject matter hereof and the Products and supersedes any and all prior Agreements, written and oral with respect thereto. Neither party shall be bound by any additional or different terms later exchanged in any purchase order nor any other communication unless signed by the party against which such term is being enforced. If any part of this Agreement is declared unenforceable or invalid by a court of competent jurisdiction, the remainder will continue to be valid and enforceable. A Party's failure or neglect to enforce any of rights under this Agreement will not be deemed to be a waiver of that Party's rights. No change, amendment or modification of any provision of this Agreement shall be valid unless agreed to in writing by both parties and signed.



6312 W. 111th ST.
CHICAGO RIDGE, IL. 60415-2107
708-636-1125

This Team Agreement ("Agreement") is entered into between Santo Sport Store, Inc. ("Santo") and Morton College ("Morton"), effective as of the first day of the Term (as defined below). The parties agree as follows:

1. This Agreement incorporates by reference the Request for Proposal for Athletic Team Apparel ("RFP") and response from Santo as if fully stated herein, including all prices, terms and conditions.
2. Term. This Agreement starts on September 1, 2017 and terminates August 31, 2020. Upon agreement by both parties, this Agreement shall renew for a maximum of two one-year periods. Santo shall provide apparel for the following sports: Baseball, Softball, Women's Basketball, Men's Basketball, Men's Cross Country, Women's Cross Country, Men's Soccer, Women's Soccer, and Women's Volleyball.
3. During the Term, Santo shall provide Morton with the merchandise listed below and the merchandise listed in its response to the RFP, during each School Year (defined as July 1 through June 30) of the Term.
4. During the Term of this Agreement, Morton will be eligible to purchase Adidas footwear, apparel, equipment and accessories at the following discounts:
 - Adidas Footwear- 45% off retail price
 - Adidas Apparel + Accessories- 50% off retail price
 - Adidas Uniforms (Stock + adiCustom)- 45% off retail price
 - Adidas miTeam- 45% off retail price
 - Lettering price is not included on the percentage off listed from Adidas and will be priced based on the coaches request.
5. In each School Year of the Term, Morton will receive a 10% rebate on the total amount spent with Santo **on Adidas product only**. This 10% rebate may be used to only buy "Promotional Merchandise", meaning products ordered directly from the Adidas Team Sales Catalog at retail price.

Promotional Merchandise must be purchased by 5:00 pm on June 30th of each School Year in the Term. Unused Promotional Merchandise credit, as of 5:00 PM on June 30th, is forfeited by Morton. As a result, Promotional Merchandise cannot be carried from one School Year to the next. For each School Year during the Term, Adidas shall provide the following types and values of Promotional Merchandise. Products Included: Team Adidas Footwear, Adidas Apparel, Adidas Equipment, Adidas Accessories. The use of the rebate and purchase of Promotional Merchandise is the sole responsibility of Morton.
6. During the Term of this Agreement, Morton College will be eligible to purchase t-shirts, shoes, apparel and accessories at the prices listed in Santo's response to Morton's Request for Proposal for Athletic Team Apparel.
7. Pricing for items from other manufacturers will be determined upon request and the same best team price as in the past.
8. Santo has the ability to offer online spirit wear stores for each sport for the purpose of fundraising for Morton. In the event that Morton chooses to use an online spirit wear store, the orders will be individually packed and delivered to Morton for disbursement.
9. Santo and Morton shall adhere to this Agreement and the Request for Proposal Santo submitted to Morton for Athletic Team Apparel on August 11, 2017.
10. Santo Sport Store payment terms are net 30.

IN WITNESS WHEREOF, the undersigned individuals hereby certify that they are duly authorized to execute this Agreement on behalf of the parties.

Santo Sport Store / Title

Morton College / President

**A RESOLUTION APPROVING AND ADOPTING AN AGREEMENT
BETWEEN MORTON COLLEGE AND SANTO SPORT STORE, INC.
FOR THE PROVISION OF ATHLETIC APPAREL.**

WHEREAS, Morton College, Community College District No. 527 (“Morton”) is a public agency of the State of Illinois; and

WHEREAS, Morton is created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Public Community College Act of the State of Illinois (the “Act”), as supplemented and amended; and

WHEREAS, Morton requires athletic apparel for its student athletes; and

WHEREAS, Santo Sport Store, Inc. (“Santo”) provides athletic apparel for student athletes and has the ability to provide the same to Morton; and

WHEREAS, Morton desires to enter into an agreement with Santo for the provision of athletic apparel for its student athletes. Said agreement is attached hereto as Exhibit A and is hereinafter referred to as the “Agreement”; and

WHEREAS, Santo desires to enter into the Agreement with Morton for the provision of athletic apparel for Morton’s student athletes; and

WHEREAS, based on the foregoing, the Board of Trustees of Community College District No. 527 (the “Board”) has determined that it is in the best interests of Morton to enter into the Agreement with Santo, attached hereto as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED by the Board that:

Section 1. Incorporation of Preambles.

The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true, and correct and do hereby incorporate them into this Resolution by reference.

Section 2. Purpose.

The purpose of this Resolution is to authorize the President or his designee to enter into the Agreement with Santo, and to further authorize the President or his designee to take all steps necessary to carry out the terms of the Agreement and to ratify any steps taken to effectuate those goals.

Section 3. Authorization.

The Board hereby authorizes and directs the President or his designee to enter into and approve the Agreement in accordance with its terms, or any modification thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Board authorizes and directs the President or his designee to execute the applicable Agreement, with such insertions, omissions and changes as shall be approved by the President and the Attorney, and the Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The President or his designee is hereby authorized and directed to execute the Agreement and any and all such other documents as may be necessary to carry out and effectuate the purpose of this Resolution.

Section 4. Headings.

The headings of the articles, sections, paragraphs, and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 5. Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative,

unenforceable, and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 6. Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7. Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this ____ day of October, 2017.

Chair, Board of Trustees
Illinois Community College District No. 527

Attest:

Secretary, Board of Trustees
Illinois Community College District No. 527

EXHIBIT A

SUBARU-U ADMINISTRATIVE ACKNOWLEDGEMENT FORM

Name of Institution: _____

Address: _____

City: _____ State: _____ Zip: _____

The Board of Trustees of Morton Community College District No. 527 ("Morton") hereby agrees to participate in the Subaru-U program ("Program"). Participation in the Program includes access to the Subaru Learning Management System, the Subaru Technical Information Systems (STIS) and Instructor Led Training at any Subaru Training Center. Participation in the Program is free. Morton, in its sole discretion, may incorporate Subaru training into its curriculum but has not obligation to do so.

Morton's participation is completely voluntary and Morton is under no obligation to remain as a Subaru-U participating school and that at any time either party reserves the right to terminate this partnership by submitting in writing the intent to do so to the other party. Review and renewal of this partnership shall occur annually and will be required upon mutual agreement by both parties.

Administrator name (Print): _____

Signature: _____

Email address: _____

Date: _____

**A RESOLUTION APPROVING AND ADOPTING AN AFFILIATION
AGREEMENT BETWEEN MORTON COLLEGE AND LIBERTY
UNIVERSITY, INC.**

WHEREAS, Morton College, Community College District No. 527 (“Morton”) is a public agency of the State of Illinois; and

WHEREAS, Morton is created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Public Community College Act of the State of Illinois (the “Act”), as supplemented and amended; and

WHEREAS, Morton regularly partners with other educational institutions to provide clinical training to students; and

WHEREAS, the educational program at Liberty University, Inc. (“Liberty”) has a clinical component requiring students to observe the instruction of nursing faculty; and

WHEREAS, Morton has available nursing faculty able and willing to serve as preceptors for Liberty students; and

WHEREAS, Morton desires to enter into an affiliation agreement with Liberty to allow Liberty students to complete the clinical component of their education by observing instruction of Morton’s nursing faculty. Said agreement is attached hereto as Exhibit A and is hereinafter referred to as the “Agreement”; and

WHEREAS, Liberty desires to enter into the Agreement with Morton to allow Liberty’s students to complete the clinical component of their education by observing instruction of Morton’s nursing faculty; and

WHEREAS, based on the foregoing, the Board of Trustees of Community College District No. 527 (the “Board”) has determined that it is in the best interests of Morton to enter into the Agreement, attached hereto as Exhibit A, with Liberty to allow Liberty students to

complete the clinical component of their education by observing instruction of Morton's nursing faculty.

NOW, THEREFORE, BE IT RESOLVED by the Board that:

Section 1. Incorporation of Preambles.

The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true, and correct and do hereby incorporate them into this Resolution by reference.

Section 2. Purpose.

The purpose of this Resolution is to authorize the President or his designee to enter into the Agreement with Liberty, and to further authorize the President or his designee to take all steps necessary to carry out the terms of the Agreement and to ratify any steps taken to effectuate those goals.

Section 3. Authorization.

The Board hereby authorizes and directs the President or his designee to enter into and approve the Agreement in accordance with its terms, or any modification thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Board authorizes and directs the President or his designee to execute the applicable Agreement, with such insertions, omissions and changes as shall be approved by the President and the Attorney, and the Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The President or his designee is hereby authorized and directed to execute the Agreement and any and all such other documents as may be necessary to carry out and effectuate the purpose of this Resolution.

Section 4. Agreement Renewal.

Unless this Resolution is repealed by a majority vote of the Board, the President is authorized and directed to renew the Agreement on substantially the same terms upon the expiration of the Agreement, or terminate the Agreement, whichever is in the best interests of Morton.

Section 5. Headings.

The headings of the articles, sections, paragraphs, and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 6. Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 7. Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 8. Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this ____ day of October, 2017.

Chair, Board of Trustees
Illinois Community College District No. 527

Attest:

Secretary, Board of Trustees
Illinois Community College District No. 527

EXHIBIT A

LIBERTY UNIVERSITY, INC.
CLINICAL PROGRAMS AFFILIATION AGREEMENT
(GRADUATE PROGRAM)

THIS AGREEMENT (“Agreement”) made this 18th day of October, 2017 (the “Effective Date”), by and between LIBERTY UNIVERSITY, INC. (“Liberty”) and MORTON COMMUNITY COLLEGE DISTRICT NO. 527 (“Affiliate”), on behalf of itself and its affiliates and subsidiaries, if any;

RECITALS:

WHEREAS, Liberty, as part of its formal, educational course of studies may require clinical/occupational experiences of students, and desires to assign certain of its students to Affiliate’s facilities to obtain such clinical/occupational experience; and

WHEREAS, Affiliate, in service to the community and to promote high standards of preparation and training for students, is willing to provide the necessary facilities for clinical/occupational experiences;

NOW, THEREFORE, in consideration of the foregoing premises and mutual covenants and promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1.0 Definitions.

1.1 “Liaison” shall mean the individual appointed by or designated by Affiliate to administer the provisions of this Agreement.

1.2 “Clinical/Occupational Experience” shall mean a structured learning experience at an Affiliate facility in which a Student assists in the instruction of Affiliate’s nursing students under the guidance of a Preceptor and/or participates in observational and/or other educational activities appropriate to the Student's level of preparation.

1.3 “Director” shall mean Liberty’s Director of the Program in which the Student is participating.

1.4 “Faculty Member” shall mean the member of Liberty’s academic faculty who has direct oversight of the Student in the program and who has been assigned by Liberty to administer the provisions of this Agreement.

1.5 “Facility” shall mean any facility owned and/or operated by Affiliate.

1.6 “Preceptor” shall mean an individual staffed at the Facility to facilitate Student learning and to provide guidance to Students at the Facility as part of the Clinical/Occupational Experience.

1.7 “Program” shall individually and collectively mean the program(s) in which Student(s) is/are enrolled at Liberty and in which Student receives all pre-placement training and education related to his or her field.

1.8 “School Year” shall mean the period from the first day of the fall semester to the last day of the spring semester of Liberty’s academic calendar. If the Clinical/Occupational experience is to initiate, terminate or continue into the summer, the term “School Year” shall include the summer session dates for that particular calendar year on Liberty’s academic calendar.

1.9 “Student” shall mean a student officially enrolled in the Program at Liberty who participates in a Clinical/Occupational Experience at the Facility.

2.0 Obligations of Liberty. Liberty shall:

2.1 Encourage the Student to review his or her objectives for the Clinical/Occupational Experience with the Liaison or the Preceptor prior to the start of the Clinical/Occupational Experience.

2.2 Maintain policies which obligate Students who perform activities pursuant to this Agreement to observe the lawful rules, regulations, policies and procedures of the Facility and to adhere to all laws and regulations pertaining to confidentiality and patient rights.

2.3 Present for Clinical/Occupational Experiences only those Students who have had prior instruction in the relevant program area, and who, in the judgment of the Director or Faculty Member, have successfully fulfilled the prerequisites of the Program curriculum.

2.4 If required for Liberty’s purposes, provide evaluation forms for the evaluation of Students who participate in the Clinical/Occupational Experience.

2.5 Retain responsibility for education of Students in the Program and for the design, delivery, quality and curriculum of the Program.

2.6 Maintain all educational records and reports relating to the Clinical/Occupational Experience of the Students. Have the Faculty Member periodically consult with the Liaison regarding Student progress and other issues related to administration of this Agreement.

2.7 Require each Student to execute and submit to Affiliate the Student Addendum attached to this Agreement as Schedule A.

2.8 Provide professional liability insurance for Students participating in the Clinical/Occupational Experience with coverage limits of at least One Million Dollars (\$1,000,000.00) per occurrence or claim and Three Million Dollars (\$3,000,000.00) in the aggregate. Such insurance coverage may be either by an individual student policy or a group policy maintained by Liberty and shall be placed with an insurance carrier acceptable to the Facility. Liberty shall provide a certificate of insurance evidencing this insurance coverage to the Facility prior to the student participation in the program. If this insurance certificate is not

provided or the insurance coverage is cancelled, the Affiliate may terminate the placement of the Student.

3.0 Obligations of Affiliate. Affiliate shall:

3.1 Provide facilities suitable for fulfillment of the course objectives for the Clinical/Occupational Experience, as mutually agreed upon by the parties.

3.2 Determine, upon mutual consideration and agreement, the maximum number of Students to be assigned to the Facility for each Clinical/Occupational Experience and the schedule for each Clinical/Occupational Experience.

3.3 Where applicable, select patients for Student assignments required by the Clinical/Occupational Experience. The Facility may, at its discretion and at any time, make changes in the selection of Student assignments.

3.4 Within normal limits imposed by the institutional setting and space constraints of the Facility, provide conference rooms, lockers and storage space for the Clinical/Occupational Experience as appropriate.

3.5 Permit Students to use Affiliate's cafeteria facilities at their own expense.

3.6 Where available, permit Students to utilize parking spaces. If parking at an Affiliate Facility charges employees for the use of such parking spaces, Students shall be responsible for the payment of such parking fees.

3.7 Where available, permit Students to use the library and research materials for research and study, if available.

3.8 Orient Students to the Facility and provide information regarding the Facility's rules, regulations, policies and procedures.

3.9 Arrange for the Preceptor and provide to the Faculty Member the name and telephone number of the Preceptor. Affiliate shall cause the Preceptor to:

(i) plan, in conjunction with the Faculty Member, Clinical/Occupational Experiences that will fulfill the Program's educational requirements and meet the objectives mutually agreed upon by the parties hereto;

(ii) meet with or otherwise contact the Faculty Member to discuss any problems;

(iii) provide guidance to the Students during the Clinical/Occupational Experiences; and

(iv) provide an evaluation for each Student who participates in a Clinical/Occupational Experience through a questionnaire furnished by Liberty.

4.0 Student Supervision. Students shall at all times be under the guidance of a Preceptor or other qualified individual designated by Affiliate while performing activities at the Facility pursuant to the terms of this Agreement. Affiliate reserves the right to establish limits on the numbers and types of Students permitted in each patient care unit of the Facility and to restrict specific Student activities in each patient care unit.

5.0 No Payments. The Clinical/Occupational Experience furnished to Students in connection with this Agreement is gratuitous and voluntary and shall be accomplished without any payment made by Affiliate to Liberty, its Faculty, Students, employees, or agents.

6.0 Nondiscrimination. Affiliate agrees that it will not discriminate against any Student on the basis of color, race, religion, sex, age or national origin, except where religion, sex, age, or national origin is a bona fide qualification reasonably necessary to the normal operation of the Facility or of Affiliate. Furthermore, the parties shall not discriminate against any Student because of a disability, except where accommodation would result in undue hardship on the Facility or on Affiliate or that would fundamentally alter the nature of the services provided.

7.0 Right to Refuse or Terminate Students.

7.1 Affiliate may refuse acceptance of any Student designated by Liberty for participation in a Clinical/Occupational Experience and to terminate participation by any Student in a Clinical/Occupational Experience if: (i) the Student is deemed to be a risk to the Facility's students, employees, or to himself or herself; (ii) the Student fails to meet or abide by the rules, regulations, policies and procedures of the Facility; (iii) the Student's conduct is detrimental to the business or reputation of the Facility or of Affiliate; or (iv) the Student fails to accept or comply with the direction of Facility staff.

7.2 Liberty reserves the right to terminate a Student's participation in a Clinical/Occupational Experience when, in its sole discretion, further participation by the Student would be inappropriate.

8.0 Independent Contractors/No Agency. In the performance of duties and obligations hereunder, no Faculty, Student, employee, or agent of Liberty shall, for any purpose, be deemed to be an agent, servant or employee of Affiliate. No employee or agent of Affiliate shall be authorized to act for or on behalf of Liberty. Nothing in this Agreement is intended nor shall be construed to create any employer/employee relationship, a joint venture relationship, or to allow the parties to exercise control over one another or over the manner in which their employees or agents perform the services which are the subject of this Agreement.

9.0 Assignment. This Agreement shall not be assigned or subcontracted, whether individually or by operation of law, by either party hereto.

10.0 Term. The initial term of this Agreement shall be for three (3) years from the Effective Date; thereafter, the parties may renew the Agreement in writing for one (1) year terms.

11.0 Termination.

11.1 This Agreement shall run for the Term unless earlier terminated as provided herein.

11.2 This Agreement may be terminated at any time upon written mutual consent of the parties hereto.

11.3 This Agreement may be terminated by either party at any time without cause by giving prior written notice of not less than sixty (60) days.

11.4 This Agreement shall terminate based on a material breach of this Agreement by either party, provided that the breaching party fails to cure the breach within thirty (30) days of the date of a written notice of the breach. If such breach is not cured within thirty (30) days of the notice, the date of termination shall be the thirtieth (30th) day following the date of the notice.

12.0 Confidentiality.

12.1 Liberty, its Faculty, Students, employees and agents shall not at any time during or after the Term of this Agreement, without the prior written consent of Affiliate, either directly or indirectly divulge, disclose or communicate in any manner whatsoever to any person not employed or affiliated with Affiliate, any confidential information, including, but not limited to, student information.

12.2 The parties recognize that a breach of this Confidentiality Section of this Agreement may result in irreparable harm to affiliate. In the event of such material breach, and without limiting the right of affiliate to seek any other remedy or relief to which it may be entitled under law, Affiliate may seek injunctive relief against Institution, its Faculty, Students, employees, and agents.

12.3 This Confidentiality Section shall survive termination of this Agreement.

13.0 Notice. All notices under this Agreement shall be in writing and delivered by hand or deposited, postage prepaid, in first-class U.S. mail, registered and return receipt requested, addressed as follows or to such other address as a party may designate in writing in accordance with this Section:

If to Liberty:

MSN Practicum Coordinator
School of Nursing
Liberty University, Inc.
1971 University Blvd.
Lynchburg, VA 24515
434-592-5479

If to Affiliate:

Morton College
Director of Nursing
3801 S. Central Avenue,
Cicero, Illinois 60804
708-656-8000

14.0 Entire Agreement. This Agreement supersedes all earlier agreements between the parties and contains the final and entire Agreement between the parties with respect to the subject matter hereof and they shall not be bound by any terms, conditions, statements, or representations, oral or written,

not herein contained, unless contained in a written executed amendment of this Agreement signed by all parties hereto.

15.0 Severability. Should any provision(s) of this Agreement be held invalid, unlawful or unenforceable, the validity of any other provision(s) of this Agreement or the Agreement as a whole shall not be affected.

16.0 *Omitted.*

17.0 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

18.0 Headings. Headings used in this Agreement are solely for the convenience of the parties and shall be given no effect in the construction or interpretation of this Agreement.

19.0 Waiver. No waiver of any breach of this Agreement shall constitute or be deemed a waiver of any other or subsequent breach. All remedies afforded in this Agreement shall be taken and construed as cumulative to every other remedy provided hereby or at law.

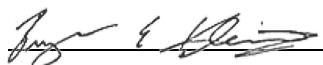
20.0 No Third Party Beneficiaries. This Agreement is not intended to and shall not confer upon any other person or business entity, other than the parties hereto, any rights or remedies with respect to the subject matter of this Agreement.

21.0 Indemnification. The parties shall indemnify, defend and hold harmless each other and each other's respective officers, employees and agents from and against any and all actions, liabilities, claims, damages, suits, liens, judgments, attorneys' fees and costs arising out of or resulting from the negligent and/or unlawful acts or omissions of the indemnifying party or the indemnifying party's officers, employees, agents or subcontractors occurring during or in connection with performance under or regarding this Agreement. The parties' obligation to indemnify each other and each other's respective officers, employees and agents shall survive the expiration or termination of this Agreement for any reason.

IN WITNESS WHEREOF, and in agreement hereto, Liberty and Affiliate have caused this Agreement to be executed by their authorized representatives.

LIBERTY UNIVERSITY, INC.

MORTON COMMUNITY COLLEGE
DISTRICT NO. 527

Signature:  _____

Signature: _____

Printed Name: Bryan E. Klein

Printed Name: _____

Title: Contracts Assistant

Title: _____

Date: 10/18/17

Date: _____

SCHEDULE A
LIBERTY UNIVERSITY, INC.
CLINICAL PROGRAMS AFFILIATION AGREEMENT
(GRADUATE PROGRAM)
STUDENT ADDENDUM

THIS AGREEMENT/ADDENDUM (“Addendum”), is made this _____ day of _____, 20__ between the undersigned Student and _____ (“Affiliate”);

RECITALS:

WHEREAS, Student desires to participate in a Clinical/Occupational Experience as a part of a degree Program at Liberty University; and

WHEREAS, the Facility selected by the Student to administer the Clinical/Occupational Experience is owned, run or controlled by Affiliate, which will enter or has entered into a master Clinical Programs Affiliation Agreement, (the “Agreement”) with Liberty to allow Students of Liberty to participate in such Clinical/Occupational Experience; and

WHEREAS, pursuant to the Agreement, and in order for Liberty and Affiliate to provide the Clinical/Occupational Experience, Student is required to make certain representations and covenants with Affiliate.

NOW, THEREFORE, for and in consideration of the foregoing, the undersigned Student agrees as follows:

- 1) All capitalized terms herein will have the same meaning as in the referenced Agreement and this Addendum is subject to the provisions of the Agreement as if incorporated herein.
- 2) Student agrees to abide by all of the terms and conditions of the foregoing Agreement related to Student and to cooperate fully in the administration of the Agreement by Liberty and Affiliate.
- 3) Student agrees to abide by all of the rules, regulations, policies and procedures of Affiliate and of the Facility and to abide by all local, state and federal laws pertaining to confidentiality and student rights.
- 4) Student agrees to allow Affiliate, at Student’s expense, to obtain a criminal background check, credit history, Social Security Number verification and Positive Identification National Locator/OIG check. This Agreement constitutes a release and authorization of Student for these purposes. Student agrees to provide his or her Social Security number to Affiliate.

5) Student agrees to provide evidence to Affiliate of coverage of Student by professional liability insurance with a minimum of i) combined single limit of One Million Dollars (\$1,000,000.00) and an annual aggregate liability limit of Three Million Dollars (\$3,000,000.00), or ii) coverage sufficient to meet the requirements of Affiliate.

6) Student agrees to provide Affiliate with evidence that Student meets all health requirements of Affiliate and has all inoculations that may be required by Affiliate or by the Facility. It is Student's obligation to inquire as to these requirements.

7) Student agrees to cooperate with Affiliate in fulfilling its obligations under the Agreement and to cooperate with the Preceptor, staff Faculty and administration of Affiliate in fulfilling Student's obligations for the Clinical/Occupational Experience.

8) Student agrees to maintain good standing with the academic and other requirements of Liberty in order to continue participation in the Clinical/Occupational Experience.

9) Student agrees to maintain the confidentiality required in paragraphs 12.0 through 12.3 of the Agreement.

10) Student agrees and understands that this Addendum does not obligate Affiliate to provide any services or accommodations to Student outside of Affiliate's obligations to Liberty under the Agreement; and Liberty is deemed to be the sole beneficiary of Affiliate's obligations under the Agreement and this Addendum to the exclusion of Student. Student understands that but for the representations, obligations and warranties of the Student in this Addendum, Affiliate would not allow student to participate in the Clinical/Occupational Experience under the Agreement.

11) Any failure of Student to fully comply with the terms hereof shall be cause for immediate termination of the Student from further participation in the Clinical/Occupational Experience.

This agreement imposed obligations upon Student which are in addition to, and not in lieu of, Student's other obligations to Liberty.

IN WITNESS WHEREOF, Student has executed this Addendum.

Student's Signature: _____

Student's Printed Name: _____

Date: _____

**A RESOLUTION APPROVING AND ADOPTING AN AFFILIATION
AGREEMENT BETWEEN MORTON COLLEGE AND OLIVET
NAZARENE UNIVERSITY.**

WHEREAS, Morton College, Community College District No. 527 (“Morton”) is a public agency of the State of Illinois; and

WHEREAS, Morton is created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Public Community College Act of the State of Illinois (the “Act”), as supplemented and amended; and

WHEREAS, Morton regularly partners with other educational institutions to provide clinical training to nursing students; and

WHEREAS, the educational program at Olivet Nazarene University (“Olivet”) has a clinical component requiring nursing students to observe the instruction of nursing faculty; and

WHEREAS, Morton has available nursing faculty able and willing to serve as preceptors for Olivet nursing students; and

WHEREAS, Morton desires to enter into an affiliation agreement with Olivet to allow Olivet nursing students to complete the clinical component of their education by observing instruction of Morton’s nursing faculty. Said agreement is attached hereto as Exhibit A and is hereinafter referred to as the “Agreement”; and

WHEREAS, Olivet desires to enter into the Agreement with Morton to allow Olivet’s nursing students to complete the clinical component of their education by observing instruction of Morton’s nursing faculty; and

WHEREAS, based on the foregoing, the Board of Trustees of Community College District No. 527 (the “Board”) has determined that it is in the best interests of Morton to enter into the Agreement, attached hereto as Exhibit A, with Olivet to allow Olivet nursing students to

complete the clinical component of their education by observing instruction of Morton's nursing faculty.

NOW, THEREFORE, BE IT RESOLVED by the Board that:

Section 1. Incorporation of Preambles.

The Board hereby finds that all of the recitals contained in the preambles to this resolution are full, true, and correct and do hereby incorporate them into this Resolution by reference.

Section 2. Purpose.

The purpose of this Resolution is to authorize the President or his designee to enter into the Agreement with Olivet, and to further authorize the President or his designee to take all steps necessary to carry out the terms of the Agreement and to ratify any steps taken to effectuate those goals.

Section 3. Authorization.

The Board hereby authorizes and directs the President or his designee to enter into and approve the Agreement in accordance with its terms, or any modification thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Board authorizes and directs the President or his designee to execute the applicable Agreement, with such insertions, omissions and changes as shall be approved by the President and the Attorney, and the Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The President or his designee is hereby authorized and directed to execute the Agreement and any and all such other documents as may be necessary to carry out and effectuate the purpose of this Resolution.

Section 4. Agreement Renewal.

Unless this Resolution is repealed by a majority vote of the Board, the President is authorized and directed to renew the Agreement on substantially the same terms upon the expiration of the Agreement, or terminate the Agreement, whichever is in the best interests of Morton.

Section 5. Headings.

The headings of the articles, sections, paragraphs, and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 6. Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 7. Superseder.

All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 8. Effective Date.

This Resolution shall be effective and in full force immediately upon passage and approval.

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this ____ day of October, 2017.

Chair, Board of Trustees
Illinois Community College District No. 527

Attest:

Secretary, Board of Trustees
Illinois Community College District No. 527

EXHIBIT A

AFFILIATION AGREEMENT
between
MORTON COMMUNITY COLLEGE DISTRICT 527
and
OLIVET NAZARENE UNIVERSITY

THIS AGREEMENT (the "Agreement") is entered into by and between **MORTON COMMUNITY COLLEGE DISTRICT 527** (the "Facility") and **OLIVET NAZARENE UNIVERSITY** (the "School").

1. **RECITALS:** The Facility and the School stipulate and declare as follows:

(a) The School is an institution of higher education that provides a course of study in nursing including a program designed to meet the requirements for nurse licensure in the State of Illinois.

(b) The Facility is a community college, organized under the laws of the State of Illinois.

(c) The nursing curriculum of the School includes placing students in clinical settings.

(d) The School desires to place with the Facility from time to time, and the Facility desires to accept placement from time to time, nursing students of the School for clinical experiences on the terms and conditions contained in this Agreement.

2. **PLACEMENT:** The School shall place with the Facility from time to time, and the Facility shall, through preceptors, accept placement from the School from time to time, nursing students of the School for clinical experiences. The frequency and number of such placements shall be as is agreed from time to time by the School and the Facility. The School shall not be required to compensate the Facility for such placements, and the Facility shall not be required to compensate either the nursing students or the School for the services performed by such students during the placements. All students who are placed with the Facility for clinical experiences shall only be permitted to participate under the direct supervision of a nursing faculty member of the School and shall only carry out their clinical duties and participate in such activities as are permitted by Illinois law and the rules, regulations, policies, and procedures of the Facility.

3. **DUTIES OF SCHOOL:** The School shall have the following duties:

(a) **Foundational Curriculum.** To have the total responsibility for planning and determining the adequacy of the educational experience of students

in theoretical background, basic skill, professional ethics, attitude, and behavior and to assign to the Facility only those students who have satisfactorily completed the prerequisite didactic portion of the School's curriculum.

(b) **Designation of Liaison to Facility.** To designate a faculty or other professional staff member of the School to coordinate and act as the School's liaison to the Facility and to notify the Facility in writing of any change in such liaison from time to time. The assignments to be undertaken by the students shall be mutually agreed between the liaison and the Facility from time to time and a regular exchange of information between the Facility and the School shall be maintained by the Liaison by on-site visits when practical or by letter, telephone, or email in other instances.

(c) **Student Professional Liability Insurance.** To require students participating in the practicum to maintain, and the School shall provide proof to the Facility of, a student professional liability insurance policy of at least One Million Dollars (\$1,000,000.00) per occurrence or claim and Three Million Dollars (\$3,000,000.00) in the aggregate. Such insurance coverage may be either by an individual student policy or a group policy maintained by the School and shall be placed with an insurance carrier acceptable to the Facility. A certificate of insurance evidencing this insurance coverage must be provided to the Facility prior to the student participation in the program. If this insurance certificate is not provided or the insurance coverage is cancelled, the Facility may terminate the placement of the student(s).

(d) **Student Health Insurance, Vaccinations, and Certifications.** To require students participating in the program to maintain and provide evidence of comprehensive health insurance coverage, Hepatitis B and tuberculosis vaccinations, OSHA compliance for prevention of transmission of blood borne pathogens, CPR certification, and such other vaccinations and certifications as the Facility requires for the students from time to time. If a certificate of the insurance coverage is not provided or the insurance coverage is cancelled, the Facility may terminate the placement of the student(s).

(e) **Criminal Background Check and Drug Screen Compliance.** To provide a criminal background check and drug screen for each student as required by and acceptable to the Facility. It is the School's responsibility to ensure that the background check and drug screening have been completed and that students with unacceptable results will not participate at sites where students with such results are forbidden by Facility policy.

(f) **School Notices to Students.** To notify each student prior to his/her arrival at the Facility that he/she is required to:

(i) Follow the administrative policies, standards, and practices of the Facility.

(ii) Obtain medical care at his/her own expense for any injuries or illnesses sustained as a direct or indirect result of his/her affiliation with the Facility.

(iii) Provide his/her own transportation and living arrangements.

(iv) Report to the Facility on time and follow all established regulations during the regularly scheduled operating hours of the Facility.

(v) Conform to the standards and practices established by the School while at the Facility.

(vi) Obtain prior written approval of the Facility and the School before publishing any material relating to the clinical learning experience.

(vii) Meet the personal, ethical, legal and professional standards required of employees of the Facility and consistent with the applicable professional Code of Ethics and the applicable standards of the Joint Commission and/or other relevant accrediting or regulatory bodies.

4. **DUTIES OF FACILITY:** The Facility shall have the following duties:

(a) **Provision of Facilities.** To make the appropriate facilities available to the School in order to provide supervised clinical experiences for the School's students including an environment conducive to the learning process of the students as intended by the terms of this Agreement and conforming to customary Facility procedures.

(b) **Designation of Liaison to School.** To designate a Facility employee as the liaison of the Facility responsible for coordinating the student clinical placements and to notify the School in writing of any change in such liaison from time to time.

(c) **Patient Care.** To not use students to replace Facility staff or to otherwise render instruction except as identified for educational value and delineated in the jointly planned educational experiences. Any instruction shall be under the direct and proximate supervision of a member of the faculty of the Facility.

(d) **Student Emergency Treatment.** To, in the case of medical or other emergency, follow the Facility's procedures in place for obtaining treatment for the student as applicable to the Facility's employees generally. However, it is the student's responsibility to bear the cost of the student's own emergency treatment.

(e) **Facility Accreditation.** Facility shall maintain continuously all current accreditations of the Facility.

(f) **Credentials of Facility Personnel.** To designate and submit in writing to the School from time to time the name and professional and academic credentials of all Facility employees overseeing student experiences.

(g) **Facility Tours.** To, after reasonable request, permit tours of the Facility's facilities and services relative to student clinical learning experiences by students, faculty, or other School representatives, and by agencies charged with responsibility for approval of the clinical facilities or accreditation of the curriculum.

(h) **Student Orientation.** To provide to the students participating in the program and to the School's clinical program faculty orientation as to the physical facilities, rules, regulations, policies, procedures, schedules, and practices of the Facility.

(i) **FERPA Compliance.** To comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974 and Buckley ("FERPA"), and take all measures necessary to ensure the confidentiality of any and all information in the possession of the Facility regarding the School's students.

5. **INSTRUCTIONAL PERIOD:** The course of instruction for students participating in the program shall cover a period of time as arranged between the School and the Facility. The beginning dates and length of experience shall be mutually agreed upon by the School and the Facility.

6. **NUMBER OF PARTICIPATING STUDENTS:** The number of students eligible to participate in the clinical placement program shall be determined and may be changed by mutual agreement of the School and the Facility. The Facility and the School agree and understand that the availability of clinical placements at the Facility during the term of this Agreement may periodically be affected by a number of factors requiring changes. The Facility may reduce the number of students eligible to participate with prior notice to the School and after giving adequate time for the School to reassign the students to another clinical site. The Facility shall accommodate students of the School who are similarly displaced from other clinical affiliates of the School to the extent that clinical space is available at the Facility.

7. **EVALUATION OF CLINICAL EXPERIENCES:** Evaluation of the students shall be done by the School. The students' preceptor at the Facility shall be responsible for completing a questionnaire at the end of the student's term. To the extent necessary, School and Facility staff shall communicate on a regular basis for the purpose of reviewing and evaluating current clinical experiences offered to School students.

8. **REMOVAL OF STUDENTS:** The School shall have the right to remove a student from the clinical education program at any time and shall notify the Facility of such removal in writing. In addition, the Facility may immediately remove any student participating in the clinical education program from the Facility's premises for behavior that the Facility deems to be an immediate threat to the health or welfare of its patients, staff members, visitors, or operations or for behavior that is in direct violation of official policies of the Facility. In such event, the Facility shall notify the School in writing of its actions and the reasons for its actions as soon as practical. If the Facility desires to remove a student for any other reason, it shall notify the School in writing of the reasons for the removal and shall consult with the School before removing the student.

9. **TERM OF AGREEMENT:** The term of this Agreement shall begin and end on the following dates:

October 23, 2017
(beginning date)

December 31, 2020
(ending date)

However, either the School or the Facility may terminate this Agreement: (a) without cause upon not less than ninety (90) days prior written notice to the other party or (b) with cause after first giving written notice of the instance or instances of default to the other party and not less than thirty (30) days within which to cure such default. If this Agreement is not renewed for a subsequent term or terminated as provided herein, students who are participating in the clinical program at the time of termination shall be allowed to complete such assignment under the terms and conditions set forth in this Agreement.

10. **MUTUAL INDEMNIFICATION:** Except for claims, recovery rights, and actions which either the Facility or School has expressly waived under this Agreement or which are due to that party's negligence or willful misconduct, each party ("Indemnifying Party") shall indemnify, defend, save, and hold harmless the other party and the other party's directors, officers, employees, heirs, devisees, personal representatives, and successors ("Indemnified Party") from and against any liabilities, claims, suits, fines, penalties, damages, losses, charges, costs, expenses, and attorneys' fees which may be imposed upon, incurred by, or asserted against the Indemnified Party by reason of any of the following:

(a) Any act or omission of the Indemnifying Party or the Indemnifying Party's employees, agents, contractors, licensees, or invitees.

(b) Any failure of the Indemnifying Party to perform or comply with any of the covenants, agreements, terms, or conditions, contained in this Agreement.

(c) Any litigation or proceeding relating to or arising out of this Agreement in which the Indemnified Party becomes or is made a party without fault on the part of the Indemnified Party.

(d) Any loss, cost, expense, or liability arising out of a risk not covered by the insurance required to be procured and maintained by the Indemnifying Party by the terms of this Agreement.

The indemnities provided in this paragraph shall survive the expiration or termination of this Agreement.

11. **PATIENT PRIVACY LAWS:** The School and its faculty and students shall comply with the Facility's policies and procedures regarding the confidentiality of student information and the use of all such information. The parties shall notify one another if there are known breaches of this confidentiality

12. **RELATIONSHIP OF PARTIES:** This Agreement shall be deemed to constitute "articles of affiliation" for the purpose of nursing education as set forth in the Illinois Nursing Act and the rules and regulations under it in effect from time to time. However, this Agreement shall not be deemed to make the School and the Facility partners, joint venturers, or agents of each other in any manner. In addition, neither the School's faculty nor students shall be in any way considered to be an employee or agent of the Facility nor be entitled to any wages, insurance coverage, or other benefits as provided to employees of the Facility.

13. **NON-DISCRIMINATION:** Neither the Facility nor the School shall make any clinical experience placements or otherwise take any action pursuant to this Agreement on the basis of race, color, religion, sex, national origin, ancestry, military status, sexual orientation, or disability. The Facility and the School shall at all times comply with all requirements of state, federal, and local laws, regulations and rules prohibiting any form of discrimination.

14. **NOTICES:** Notices given pursuant to this Agreement shall be in writing and given in any of the following ways: (1) actual delivery of the notice into the hands of the party entitled to receive it; (2) transmittal by facsimile transmission to the facsimile numbers indicated below; (3) transmittal by electronic mail to the email addresses indicated below; (4) delivery by a nationally recognized overnight delivery service; or (5) mailing of the notice in the United States mail, certified mail, return receipt requested, addressed to the following addresses:

If to the Facility:

Morton College
Director of Nursing
3801 S. Central Avenue
Cicero, IL 60808
Ph: 708-656-8000

With a Copy to:

Del Galdo Law Group, LLC
1441 S. Harlem Avenue
Berwyn, IL 60402
Ph: 708-222-7000
Fax: 708-222-7001

If to the School:

Olivet Nazarene University
Department of Nursing
One University Ave.
Bourbonnais, IL 60914

Attention: Tiffany Greer, RN, MSN, Director of Nursing Programs
Telephone: (815) 939-5322
Facsimile: (815) 939-5383

With a Copy to:

School of Graduate & Continuing Studies
21 Heritage Dr, 2nd Floor
Bourbonnais, IL 60914

Attention: Susie Enfield, RN, MSN, RNBSN Program Director
Facsimile: (815) 935-4991
Email: senfield@olivet.edu

The notice shall be deemed to be received in the case of actual delivery on the date of its receipt by the party entitled to it, in the case of transmittal by facsimile transmission upon receipt by the sending party of confirmation of such facsimile transmission, in the case of electronic mail by transmittal of the sender of such electronic mail without such mail being returned to the sender as undeliverable, in the case of delivery by a nationally recognized overnight delivery service upon receipt of the usual delivery confirmation of such overnight delivery service, and in the case of mailing on the second day after the date of the mailing.

15. **ASSIGNMENT**: This Agreement shall not be assigned by either the Facility or the School without the prior written consent of the other party which consent shall not be unreasonably withheld or delayed.

16. **SEVERABILITY:** If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.

17. **ENTIRE AGREEMENT:** This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.

18. **NO THIRD-PARTY BENEFICIARIES:** This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns, and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors, assigns, and legal representatives any rights, remedies, obligations or liabilities under or by reason of this Agreement.

19. **GENERAL PROVISIONS:** The captions or headings contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions. This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns and shall be construed and enforced in accordance with the laws of the State of Illinois. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same document. In addition, all facsimile and digital signatures to this agreement shall be deemed originals.

[INTENTIONALLY BLANK]

FACILITY:

SCHOOL:

OLIVET NAZARENE UNIVERSITY, an
Illinois not-for-profit corporation



By _____

By _____

Printed Name: _____

Printed Name: Susan Enfield

Title: _____

Title: RNBSN Program Director

Date: _____

Date: September 29, 2016

Morton College Board of Trustees Policy on Participatory Governance

Philosophy and Values

The Board recognizes the value of involving college constituents in the process of making recommendations and decisions to further the mission of the college. Participatory governance is a collaborative process that involves the administration, professional, faculty (FT/PT), classified staff, and students in making such recommendations and decisions.

The Board directs the President to establish, implement, and ensure the effectiveness of a participatory governance structure and process. Participatory governance should uphold the mission and goals of the College and reflect the College's core values of compassion, fairness, respect, responsibility, tolerance, and truth.

The policy does not limit rights and responsibilities of the Board and administration as specifically provided in existing law and Board Policy.

The provisions expressed in this Board policy will not encroach on the rights that are collectively bargained in the Board Union Agreements (BUAs). The College Council will not deliberate on and/or recommend to the President any items that are covered by the BUAs, either historically or in theory.

Roles and Structure

The President shall establish and maintain a college-wide, participative committee structure designed to recommend policies and procedures and contribute to substantive decisions affecting Morton College.

Administrators, Professional, faculty (FT/PT), classified staff, and students should be provided the opportunity to be consulted on decisions and recommendations in areas that have, or will have, a significant effect on their professional roles.

The College Council

The College Council discusses issues of importance to the College and makes recommendations to the President. The College Council shall be structured to include appropriate representation of the Administrators, Professional, faculty (FT/PT), classified staff, and students when matters being considered are within their purview.

The electoral process for selection for constituency representatives on the College Council will be determined by each constituency group.

***1st Reading of the proposed policy approved at the April 26, 2017 Board Meeting,
Agenda Item 11.7***

The participatory governance structure shall provide opportunity for consultation and recommendations in the following areas:

- Student success
- Strategic Planning
- institutional effectiveness
- Use of physical resources

The Faculty Assembly

The Faculty Assembly deals with faculty concerns other than those covered by Board-Union Negotiated Agreement and is the official voice of the faculty in participatory governance. It may draft policy recommendations and request information and other documents. The Faculty Assembly is responsible for decisions related to curriculum, academic standards, faculty development and teaching and learning quality.

Accountability

All parties involved in the participatory governance process are obligated to perform their roles professionally and ethically, to provide rationale for recommendations, and act responsibly in their decisions and actions. Constituent representatives are responsible for communicating with their appropriate constituent groups.

The participatory governance structure shall be reviewed by the Board of Trustees every five years to assure its effectiveness in accomplishing the College mission



Vision Statement

By 2022 Morton College will increase fall-to-fall full time student persistence rates to 80%

From: [Stan Fields](#)
To: [Melissa Mollett](#)
Cc: [Maria Anderson](#); [Keith McLaughlin](#)
Subject: Fwd: BOARD ITEM - CURRICULUM CHANGES
Date: Sunday, October 08, 2017 7:53:23 PM
Attachments: [CIS changes - 10-13-17.docx](#)
[ATT00001.htm](#)

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: October 6, 2017 at 4:31:35 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Roxanne M Barone <Roxanne.Barone@morton.edu>, Melissa Mollett <melissa.mollett@morton.edu>
Subject: Fwd: BOARD ITEM - CURRICULUM CHANGES

I approve these curriculum changes as proposed for action at the BOT October meeting.

From: Roxanne M Barone <Roxanne.Barone@morton.edu>
Date: October 5, 2017 at 9:21:06 PM GMT+1
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: BOARD ITEM - CURRICULUM CHANGES

Keith,

Please forward email and attachment for October Board meeting,

PROPOSED ACTION: THAT THE BOARD APPROVE CHANGES IN CURRICULUM AS SUBMITTED.

RATIONALE:

[Required by Board Policy 7.1 and Chapter 110, Act 805, Section 2-12 of the *Illinois Community College Act*]

As a result of curriculum review, we are recommending the addition of two (2) new courses and one new degree – Computer Network Security.

We are also recommending revisions to six Computer Information Systems (CIS) courses and revising five CIS certificates/degrees. Recommendations are based upon input from faculty, Advisory Committees, Dean of Arts and Sciences, Curriculum Committee, and the Provost.

-
-
-
-
-

COST ANALYSIS: N/A

-
-
-

ATTACHMENTS: Summary of Changes Recommended

Roxanne Barone
Executive Assistant
Office of the Provost
Roxanne.barone@morton.edu
708-656-8000, ext. 2241

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.

SUMMARY OF CHANGES RECOMENDED

Proposed New Courses

CIS 175 Network Security II 3 credit hours

Students will gain the knowledge, skills and abilities required to install and configure systems as they learn to respond with appropriate mitigation techniques; participate in risk mitigation activities; and operate with an awareness of applicable policies, laws, and regulations while supporting the principles of confidentiality, integrity, and availability. Lecture two hours, lab three hours per week.

CIS 265 Network Security III 4 credit hours

Students will gain the knowledge, skills and abilities required to perform network penetration testing, vulnerability assessment, and security testing as they learn to secure network resources from cyber-attacks while supporting the principles of confidentiality, integrity, and availability. Lecture three hours, lab three hours per week.

Proposed Course Revisions

CIS 165 Network Security I (title was Intro to Network Security) 3 credit hours

Students will gain the knowledge, skills and abilities required to install and configure systems to secure applications, networks, and devices and to perform threat analysis while supporting the principles of confidentiality, integrity, and availability. Lecture two hours, lab three hours per week.

Minor revisions were made to the following courses:

CIS 161 – Intro to Operating Systems, change course description:

Students will gain the knowledge, skills and abilities required to use the functions and features of Microsoft Windows and Linux to access and manage applications, files, utilities and networks

CIS 105 – change title to Introduction to Programming

CIS 116 – change title to Introduction to HTML Coding

CIS 180 – change title to Computer Diagnosis & Service I

CIS 181 – change tittle to Computer Diagnosis & Service II

Proposed Course Withdrawals

These courses are obsolete and need to be withdrawn:

CIS 152 – Upgrading and Repairing the PC; CIS 156 – Creating a Web Page

Proposed Revised Curriculum

These degrees/certificates were changed to reflect all title changes, course descriptions, prerequisites as listed below, without any change in credit hours:

CIS AAS – Computer Information Systems

CSS – Computer Support Specialist

CRT – Computer Service Technician (New certificate title)

NET – Networking Essential Certificate

NSA – Network Systems Administrator

Proposed New Curriculum

CNS – Computer Network Security – New Associate in Applied Science Degree

This degree will prepare students for employment as computer network support specialists and will articulate to National Louis University. See catalog layout page below:

COMPUTER INFORMATION SYSTEMS

COMPUTER NETWORK SECURITY (CNS)
ASSOCIATE IN APPLIED SCIENCE

This curriculum prepares graduates for employment as computer network security specialists in a business environment as it prepares learners for industry certification. All students must complete 23 credit hours of general education courses.

	Credit hours
FIRST SEMESTER	
CIS 102 Career Essentials for CIS	3
CIS 161 Introduction to Operating Systems	3
CIS 180 Computer Diagnosis & Service I	3
ENG101 Rhetoric I*	3
MAT105 College Algebra or higher*	4
Total	16
SECOND SEMESTER	
CIS 132 Introduction to Networking	3
CIS 165 Network Security I	3
CIS 181 Computer Diagnosis and Service II	3
CPS111 Business Computer Systems*	3
Humanities/Fine Arts Course*	3
Total	15
THIRD SEMESTER	
BUS111 Introduction to Business	3
CIS 133 Interconnecting Network Devices I	3
CIS 175 Network Security II	3
ENG 102 Rhetoric II*	
or	

SPE 101	Principles of Public Speaking*	3
	Social/Behavioral Science Course*	<u>3</u>
	Total	15

FOURTH SEMESTER

CIS 136	Server Configuration & Administration	4
CIS 233	Interconnecting Network Devices II	3
CIS 253	Successful Career & Life Strategies	2
CIS 265	Network Security III	3
	Social/Behavioral Science Course*	<u>4</u>
	Total	16
	Overall Total	<u>62</u>

NOTES:

*These courses may be applied toward A.A.S. general education requirements.

Candidates for the Associate in Applied Science degree must earn a minimum of 23 semester hours in general education courses.

A RESOLUTION ACCEPTING AND APPROVING THE LOWEST RESPONSIBLE BIDDER FOR CUSTOM STATIONARY AND PRINTING.

WHEREAS, Morton College, Community College District No. 527 (“Morton”) is a public agency of the State of Illinois; and

WHEREAS, Morton is created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Public Community College Act of the State of Illinois (the “Act”), as supplemented and amended; and

WHEREAS, Morton seeks to have a written agreement for Custom Stationary and Printing; and

WHEREAS, in accordance with the Act, Morton advertised for, publicly opened, and evaluated bids for custom stationary and printing supplies, and determined that Diamond Graphics of Berwyn, Inc. (“Diamond Graphics”) was the lowest responsible and responsive bidder; and

WHEREAS, it is in the best interests of Morton to accept and approve the bid of the lowest responsible and responsive bidder for the purchase of custom stationary and printing supplies, as described herein; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 527 (“Board”), Cook County, Illinois, as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true, and correct and do hereby incorporate them into this Resolution by reference.

Section 2. The Board hereby accepts and approves the bid of the lowest responsible bidder, Diamond Graphics, for the provision of custom stationary and printing supplies.

Section 3. The Board hereby authorizes and directs the President or his designee, in consultation with the Attorney, to enter into an agreement with Diamond Graphics on the same

terms and conditions as detailed in the request for proposal submitted by Diamond Graphics. The Board further authorizes and directs the President or his designee to execute an agreement with Diamond Graphics for the provision of custom stationary and printing supplies on the same terms and conditions as detailed in Diamond Graphics' bid. The Board further authorizes the President or his designee to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution.

Section 4. The agreement between Morton and Diamond Graphics shall be presented for ratification and approval at the next regular Board of Trustees meeting.

Section 5. The headings of the articles, sections, paragraphs, and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

Section 6. The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 7. All code provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

[INTENTIONALLY BLANK]

Section 8. This Resolution shall be effective and in full force immediately upon passage and approval.

Passed by a vote of ____ ayes and ____ nays at a Regular Meeting of the Board of Trustees held this
____ day of October, 2017.

Chair, Board of Trustees
Illinois Community College District No. 527

Attest:

Secretary, Board of Trustees
Illinois Community College District No. 527

Melissa Mollett

From: Nydia M Jaimes
Sent: Tuesday, October 10, 2017 12:59 PM
To: Stan Fields
Cc: Melissa Mollett; Maria Anderson; William Jacklin
Subject: Action Item Athletic Coaches Report for October 23 Board Meeting

Follow Up Flag: Follow up
Flag Status: Flagged

To: Stan Fields
CC: Melissa Mollett, Maria Anderson
Subject: Action Item Athletic Coaches for October 23 Board Meeting

Proposed Action: That the Board approve the Personal Service Agreement of Part-Time and Temporary Athletic Coaches.

Rationale: As required by Morton College and Morton College Athletics to facilitate practices, scrimmages and games for the 2017-2018 athletic year.

Support:	Francisco Rodriguez	Assistant Coach Baseball	\$1,000.00	10/24/17-6/30/18
	Aaron Rolle	Head Coach Men's Basketball	\$9,017.65	10/24/17-6/30/18
	Stanley Boateng	Assistant Coach Men's Basketball	\$6,312.36	10/24/17-6/30/18
	Anthony Patton	Volunteer Assistant Coach Men's Basketball	\$0.00	10/24/17-6/30/18

Nydia Jaimes
Athletic Success Coordinator

MORTON COLLEGE
3801 S. Central Avenue
Cicero, IL 60804-4398
708.656.8000 ext. 2371
708.656.3161 - Fax
nydia.jaimes@morton.edu
www.gomcpantthers.com
Twitter: @MCAthletics1924

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure

From: [Anthony Ray](#)
To: [Stan Fields](#)
Cc: [Melissa Mollett](#); [Maria Anderson](#); [Wendy Vega-Huezo](#); [Doris Rivera](#)
Subject: Personnel Action item-October Board
Date: Wednesday, October 11, 2017 10:52:10 AM
Attachments: [AE Transition Coach FT 06_06_2017REV.DOCX](#)
[AE Literacy & Instructional Support Specialist -FT 06_06_2017.docx](#)
[Adult & Community Education Reorganizaion 09_25_2017.pptx](#)
[Fiscal Impact of Proposed Changes 09_26_17.docx](#)
[AE Director of Grants and Compliance FT 06_06_2017 draft.doc](#)
[FT Adult Ed Faculty Chair 10_03_2017.docx](#)
[Assessment & Inst Res Spec 10_03_17.docx](#)

PROPOSED ACTION: THAT THE BOARD APPROVE THE REORGANIZATION OF THE ADULT EDUCATION DEPARTMENT EFFECTIVE OCTOBER 23, 2017, AS SUBMITTED.

RATIONALE: Rationale: [Required by Board Policies #1.1, #3.1 and #4.1 and Board-Union Agreement with the Classified Staff Federation, Cook County Teachers Union Local 1600, and A.F.T.] Ensure an efficient, effective organizational structure that meets and exceeds the needs of students, staff and community.

1. That the Associate Dean of Adult Education and Community Programming & Outreach be eliminated.
2. That a full-time Faculty position, which will serve as the Chair, be created in Adult Education.
3. That the Fiscal Grants Manager position be eliminated and be replaced by the Director of Grants and Compliance position.
4. That Erika Tejada be promoted from the Fiscal Grants Manager position to the Director of Grants and Compliance position.
5. That the two (2) part-time Transition Coach positions be eliminated and one (1) full-time Transition Coach position be created.
6. That the Adult Education Literacy Instructional Support Specialist position be upgraded from part-time to full-time.
7. That Irina Cline be promoted from part-time Adult Education Literacy Instructional Support Specialist to full-time.
8. Change the job title from Public Assistance Specialist to Assessment & Instructional Resources Specialist.

COST ANALYSIS*: Salary not to exceed \$75,360 plus \$15,000 for benefits. (\$90,360 estimated Costs)

Income from increased enrollment: \$ 18,580

Overall Costs (Savings): \$ 71,780 in first year

ATTACHMENTS: Job Description: Basic Nurse Assistant (BNAT) Full time Faculty/Program Coordinator, budget proposal, expanded rationale

Anthony Ray, PHR
Executive Director of Human Resources/Ombudsman

Adult Education Fiscal
Impact of Proposed Changes

Position	Salary	Benefits	Funding Source	Description
Assistant Dean	\$71,583	\$15,000	60% Dean's Account 20% Community Services 20% Continuing Education	Eliminate position
2 PT Transition Coaches	\$34,000	0	100% State Basic	Eliminate 2 PT Positions
FT Academic Support Specialist	\$14,400	4,500	30% Continuing Education	Secretary of State Grant Absorption
FT Academic Support Specialist	\$48,000 (\$20,246 additional)	\$15,000	\$7,491--37% Secretary of State Grant \$2,025—10% Continuing Education \$10,730 --53% State Performance	Take on additional responsibilities/ 10% of Assistant Dean's duties.
FT Transition Coach	\$45,000	\$15,000 (family)	100% State Basic	New Position
FT Faculty Chair	\$61,000	\$15,000 (family)	\$38,760--51% State Basic \$37,240--49% State Performance	51% --Direct Instruction 49% of Assistant Dean's duties
Director of Grants and Compliance	\$70,000 (\$16,327 additional)	\$11,982 (single)	100% Dean's Account	Taken on additional responsibilities/ 30% of Assistant Dean's duties.
Dean of Adult Education			60% Dean's Account 20% Community Service 20% Continuing Education	Take on additional responsibilities/ 11% of Assistant Dean's duties.

Adult Education Fiscal
Impact of Proposed Changes

COST ANALYSIS –Institutional Accounts Match

Position	Funding			FY17 Salary & Benefits	FY18 Salary & Benefits	AEFL /SOS Grants Absorption
	Source	FY17 Salary	Benefits			
Assistant Dean	60% Dean's Account 20% Community Services 20% Continuing Education	\$69,835.00	\$15,000.00	\$84,835.00	\$87,279.00	
FT Academic Support Specialist	37% SOS grant 10% Continuing Education 53% State Performance				\$14,900.00	\$23,310.00
FT Faculty Chair*	51% State Basic 49% State Performance					\$38,760.00
Position	Funding Source	Salary Increase	Benefits	Total Cost	FY18 Additional Cost	FY18 Additional Cost
Academic Support Spec.	10% Continuing Education	\$2,025	\$1,500.	\$3,525.00		
Director of Grants and Compliance	100% Dean's Account	\$16,327.00	\$11,982.00	\$28,309.00		
College Overall Savings					\$70,345.00	
AEFL Grants Absorption						\$62,070

Adult Education Fiscal
Impact of Proposed Changes

*Because the Full Time Faculty Chair will be teaching as part of the job, savings from courses not assigned to Adjunct Faculty are included.

Adult Education Community Programming & Outreach Service Delivery

Rationale for Change

Under the regulations of the Workforce Innovation and Opportunity Act of 2014 (WIOA) <https://www.doleta.gov/wioa/> Adult Education programs are now required to prepare students for college and careers beginning at the earliest levels of ESL and Adult Literacy instruction. The new performance measures under WIOA require not only that programs focus on student completion and transition, but also insist that programs enroll students simultaneously in adult education and credit programs. The Illinois Community College Board's (ICCB) increasing emphasis on transition to college and careers is a 'game changer' in terms of Adult Education service delivery. The department needs to reevaluate the focus of each staff position and adapt to meet the changing landscape of Adult Education in Illinois.

Adult Education at Morton College

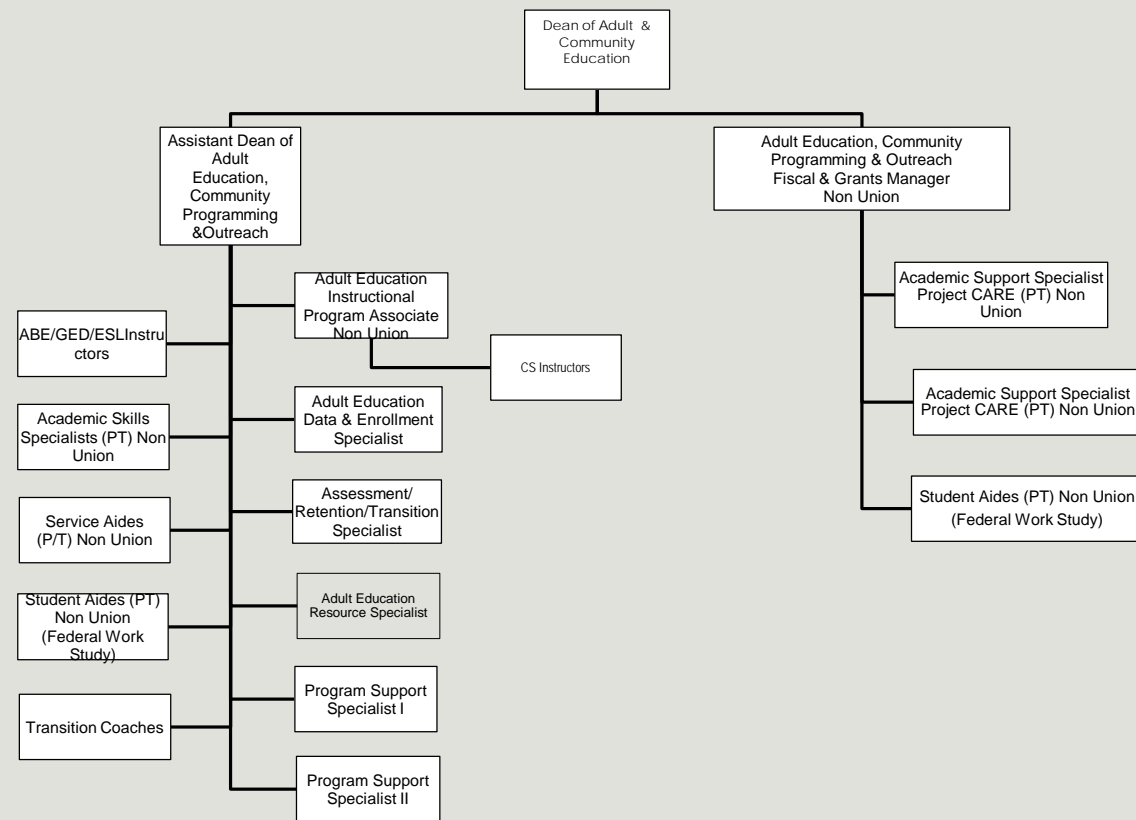
The Adult Education program at Morton College has been receiving grant funding to serve underprepared students for more than 20 years. The ICCB website currently has reports available dating back to 1997, showing statistics on Morton College's Adult Education program.

https://www.iccb.org/data/?page_id=10

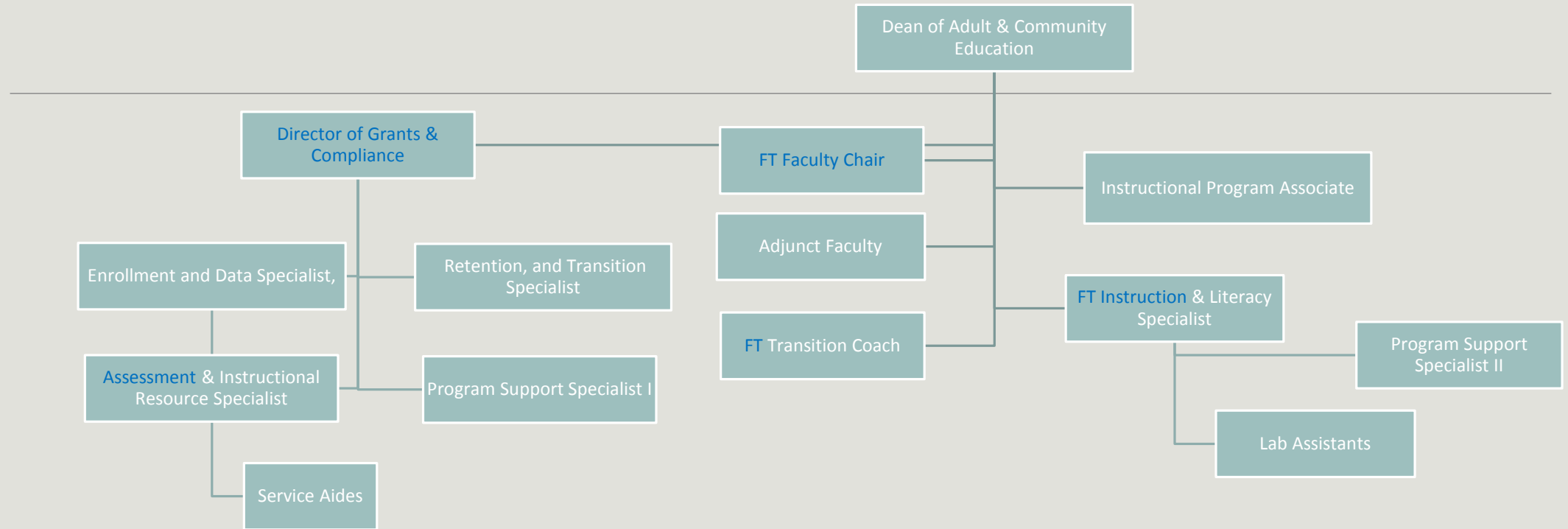
Proposed Changes

- * Assistant Dean (position eliminated)
- * Faculty Chairperson is a new Position that includes teaching, as well as responsibility for faculty observations, curriculum development, professional development, and faculty representation on teams and committees.
- * Fiscal and Grants Manager elevated to Director, takes on increased supervisory responsibilities (supervises 4 specialists)
- * PT Instructional Specialist becomes full time and takes responsibility for professional development, scheduling and assigning classes, as well as her current responsibilities in project care.
- * PT ABE/ASE Transition Coach is converted from part time to full time. Takes on responsibility for evening and morning ABE/ASE students, and higher level ESL students.
- * Public Assistance Specialist changes focus to Assessment & Instructional Resources Specialist, and increases responsibility for assessing students (both offsite and onsite), and acting as a liaison between Morton College and offsite locations.

AECPO Current Organizational Chart



ACE Proposed Organizational Chart



Morton College

Job Description

Job Title:	Director of Grants and Compliance
Reports to and Evaluated by:	Dean of Adult and Community Education
Required Qualifications:	<p>Bachelor's degree in Adult Education, English or related field with additional coursework in Business or Finance. Two years' experience working in a post-secondary educational setting. Two years' grant proposal writing and submission, budget preparation and grant monitoring. Must possess superior interpersonal and writing skills and demonstrated knowledge of the multi-cultural workplace. Must be self-motivated and able to think and work independently. Must be able to multi-task and work within deadlines. Must be able to interact with people at all college levels, both interdepartmentally and with students. Familiarity with standardized assessments (TABE and CASAS) for Adult Education students.</p>
Desirable Qualifications:	<p>Bilingual Spanish/English. Knowledge of Community College programming, especially Adult Basic Education and its distinct programs: ESL, GED, ABE and Community Programming. Experience supervising community college staff, Be able to demonstrate Morton College core values of truth, compassion, fairness, responsibility, and respect.</p>
Job Summary:	<p>Coordinate all grant program activities of new and existing grants including proposal writing and submission, budget preparation, compliance and monitoring. Ensure registration and testing processes are efficient and in compliance with ICCB policies. Be able to demonstrate the Morton College core values of truth, compassion, fairness, responsibility and respect. Supervise three specialists in the department.</p>
Specific Job Duties:	<ul style="list-style-type: none">• Gather, prepare and submit pertinent data and materials for all department grant proposals and programs, both new and existing• Working with Dean and other staff members, ensure compliance with ICCB Adult Education policies, including registration, testing, attendance, and instruction• Write and submit grant proposals for existing and potential grants• Prepare budgets for all department and/or College grant

- programs, both new and existing
- Maintain database of departmental grant budgets for awarded grant programs
- Monitor all departmental grant allocations and funds to ensure local, state and federal compliance
- Monitor and follow guidelines for all departmental grant programs to ensure local, state and federal compliance
- Comply with and submit all grant program reporting requirements
- Serve as College representative of Area Planning Council
- Track and monitor all Continuing Education and Community Service program expenditure and grant program expenditures to ensure budget reconciliation
- Monitor and coordinate all AE grant programs to ensure smooth operation and programming
- Seek out additional grant funds for future departmental and College programming
- Perform other job related duties as assigned by supervisor
- Supervise the Adult Education Assessment Retention and Transition Specialist.
- Supervise the Adult Education Enrollment and Data Specialist.
- Supervise the Adult Education Public Assistance Specialist

Position Unit:

- ☒ Administration - Exempt
- ☐ Faculty, Local 1600, A.F.T.
- ☐ Faculty-Adjunct, IEA-NEA
- ☐ Professional Staff - Exempt
- ☐ Professional Staff, Part-Time - Exempt
- ☐ Classified Staff - Excluded
- ☐ Classified Staff, Local 1600, A.F.T.
- ☐ Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Part-Time, Local 1600, A.F.T.
- ☐ Classified Staff - Part-Time, Non-Union



Morton College

Job Description

Job Title:	Literacy and Instructional Support Specialist
Range:	
Grant-Funded:	100%
Reports to and Evaluated by:	Dean of Adult and Community Education
Required Qualifications:	Bachelor's degree, preferably with a major in Education, Linguistics, Reading or a related field. Experience working with ESL, ABE, and ASE students, in particular educationally disadvantaged adults from diverse backgrounds. Excellent interpersonal and communication skills. Computer skills in Microsoft Word. Ability to work and think independently. Ability to manage complex tasks and meet deadlines.
Desirable Qualifications:	Knowledge and experience with adult education instruction, learner assessment and advising. Bilingual Spanish/English. Experience working with grants. Well-organized and self-motivated. Ability to implement policies and procedures. Working knowledge of DAISI and STAIRS. Must be able to demonstrate the Morton College core values of truth, compassion, fairness, responsibility, and respect.
Job Summary:	The Literacy and Instructional Support Specialist will coordinate the volunteer literacy program, organize professional development activities for faculty and tutors, assist with the class scheduling process, and coordinate the course assignments process
Essential Job Functions:	

- In cooperation with the Dean, assign courses to all Adult Education instructors each term
- Coordinate faculty professional development activities
- Recruit, retain and support volunteers and staff involved in the tutoring program.
- Schedule and participate in tutor workshop presentations and in-services.
- Market tutoring services to students in the community and those enrolled in adult education classes.
- Complete intake forms and pre-testing of all tutoring students, including those in small group and classroom tutoring situations.
- Match students with appropriate learning opportunities including other college programs, making referrals to other staff when necessary.
- Match tutors with adult students. This can be done in a variety of settings such as one-to-one, small group, classroom and drop-in or open labs.
- SOS Funded Programs Only: Maintain STAIRS database for grant reporting. This includes students and volunteer records such as volunteer hours, student test scores (both pre- and post-testing), and demographic information.
- Assist Program Director with data collection, reports and grant writing.
- Conduct semi-annual post-testing of all tutoring students, regardless of their match status.
- Coordinate tutor and student recognition program.
- Work in cooperation with supervisor to develop and implement program evaluation processes, forms and focus groups for Adult Education teachers and tutors.
- Perform other duties as assigned.

Other Duties:

- To perform other job related duties as assigned by the Dean of Adult and Community Education

Work Environment:

- Work is generally performed within an office environment, with standard office equipment available.

Physical Demands:

- Must be able to sit or stand for long periods of time and work.

Position Unit:

- ☐ Administration - Exempt
- ☐ Professional Staff - Exempt
- ☐ Faculty, Local 1600, A.F.T.
- ☐ Adjunct Faculty, IEA-NEA
- ☐ Classified Staff - Excluded

- ☐ Classified Staff, Local 1600, A.F.T.
- ☐ Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Part-Time, Local 1600, A.F.T
- ☒ Classified Staff - Part-Time, Non-Union

Employee signature below verifies that the employee has received and read the requirement, essential functions, duties of the position, and the conditions of employment for grant-funded positions.

Employee_____ **Date**_____



Morton College

Job Description

Job Title:	Adult Education Faculty Chair
Range:	N/A
Grant-Funded:	100%
Reports to and Evaluated by:	Dean of Adult & Community Education
Required Qualifications:	MA degree in TESOL, Math, English, Education, or related field, demonstrated proficiency in oral and written English. Experience supervising teachers. Experience teaching more than one of the core disciplines of the Adult Education program (math, language arts or ESL).
Desirable Qualifications:	<p>Must be able to demonstrate the Morton College core values of truth, compassion, fairness, responsibility, and respect.</p> <p>MA degree in TESOL, Math, or English, three years of teaching ESL, math, or language arts, experience supervising instructors of adults, experience with contextualized instruction, familiarity with the Workforce Investment Opportunities Act (WIOA) as it applies to Title II Adult Education, bilingual (English/Spanish).</p>
Job Summary	Teach ESL, ABE/ASE Language Arts, or ABE/ASE Math. Attend staff development activities and submit data on student attendance and progress as required. Conduct class observations of Adult Education Faculty. Collaborate with department staff on curriculum development and faculty professional development. Work closely with the Dean of Adult Education to evaluate faculty performance.
Essential Job Functions	<ul style="list-style-type: none">• Design and implement educational activities that assist ESL, ABE, or ASE students in meeting their goals• Conduct regular classroom observations of Adult Education faculty in ESL, ABE, and ASE• Serve as a member of the Adult Education Strategic Planning Team, the Adult Education Curriculum Team, and other meetings and teams as required• Become a Master Teacher in one of the core disciplines of the Adult Education program, according to ICCB regulations

- Use a variety of teaching strategies to meet the needs of diverse learners
- Use multiple assessment measures to evaluate student learning
- Attend required in-service activities for each contract period
- Submit attendance records and student progress records as required
- Maintain a plan for continued professional growth and document results
- Provide documentation of completion of required professional development activities
- Assist in planning and coordination of Adult Education faculty professional development

Other Duties:

- Assists with review of instructor syllabi
- Provides support by sending reproduction requests to the Copy Center
- Submit supplies/materials to Support Specialist II
- Submit technology equipment requests to Support Specialist I

Work**Environment:**

Work is generally performed in a classroom or office setting

Physical**Demands:**

Have the ability to stand for a specified period of time

Position Unit:

- ☒ Administration - Exempt
- ☐ Professional Staff - Exempt
- ☐ Faculty, Local 1600, A.F.T.
- ☐ Adjunct Faculty, IEA-NEA
- ☐ Classified Staff - Excluded
- ☐ Classified Staff, Local 1600, A.F.T.
- ☐ Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Part-Time, Local 1600, A.F.T.
- ☐ Classified Staff - Part-Time, Non-Union

Employee signature below verifies that the employee has received and read the requirement, essential functions, duties of the position, and the conditions of employment for grant-funded positions.

Employee _____ **Date** _____



Morton College

Job Description

Job Title:	Assessment & Instructional Resources Specialist
Range:	()
Grant-Funded:	(State and Federal Grants)
Reports to and Evaluated by:	Dean of Adult and Community Education
Required Qualifications:	<p>Associate degree or the equivalent and one year experience in working with non-traditional adult students. Ability to communicate effectively in English and Spanish. Must have experience with Special Needs students, administration of standardized assessments, TANF (Temporary Assistance to Needy Families) and educationally disadvantaged populations. Must be familiar with grant-funded education programs and possess a working knowledge of Microsoft Office.</p>
Desirable Qualifications:	<p>Must be able to demonstrate the Morton College core values of truth, compassion, fairness, responsibility, and respect.</p> <p>Advance courses in related field. Experience with special needs students, adult education assessments (such as TABE, CASAS, and BEST), TANF clientele and educationally disadvantaged adults in community college setting. Be organized, dependable, well mannered, and sensitive to multi-cultural, educationally and financially disadvantage population. Must be able to demonstrate the Morton College core values of truth, compassion, fairness, responsibility, and respect.</p>
Job Summary:	<p>The Assessment & Instructional Resources Specialist will serve as a liaison between the college and the various Adult Education offsite locations, assist with the assessment of students, and will also assist special needs students with the accommodation process. The duties and responsibilities may change as the need of the College arises.</p>
Essential Job Functions	<ul style="list-style-type: none">• To serve as a liaison between the Adult Education program and its offsite locations.• To assist with the assessment of students in Adult Education programs

- To assist special needs students with the accommodation process
- Develop and maintain print and database comprehensive social, community, governmental and other agency referral information for student dissemination.
- To monitor PENTAHO database student data and make periodic lists of students requiring assessments

Other Duties:

- To perform other duties as assigned by the Dean of Adult & Community Education.
- Be familiar with state and federal guidelines concerning students assessments and attendance
- Be familiar with state and federal guidelines concerning students with special needs.

**Work
Environment:****Physical
Demands:****Position Unit:**

- ☐ Administration - Exempt
- ☐ Professional Staff - Exempt
- ☐ Faculty, Local 1600, A.F.T.
- ☐ Adjunct Faculty, IEA-NEA
- ☐ Classified Staff - Excluded
- ☐ Classified Staff, Local 1600, A.F.T.
- ☐ Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Part-Time, Local 1600, A.F.T
- ☐ Classified Staff - Part-Time, Non-Union

Employee signature below verifies that the employee has received and read the requirement, essential functions, duties of the position, and the conditions of employment for grant-funded positions.

Employee_____ **Date**_____



Morton College

Job Description

Job Title:	Transition Coach (Full time)
Range:	Non-Union
Grant-Funded:	Federal and State Grants
Reports to and Evaluated by:	Dean of Adult and Community Education
Required Qualifications:	A bachelor's degree with coursework or related experience in academic advising, counseling and/or social work. Experience teaching adults, and training or coursework in teaching reading or math. Familiarity with the needs of undereducated and disadvantaged adults. Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.
Desirable Qualifications:	Experience working with disadvantaged adults; public speaking experience; experience using technology in the classroom and as a way to engage with students outside the classroom; Master's Degree in related discipline (Education, Counseling, Social Work, English, or Math).
Job Summary:	Collaborate with Adult Education instructor to support the instruction of <i>Introduction to the World of Work</i> and other classes as assigned; Counsel and advise Adult Basic Education, Adult Secondary Education and Advanced ESL students about academic programs; assist students in completing an <i>Individual Education and Career Plan</i> ; and support students in the various transitions they encounter as they progress through the adult education program.
Essential Job Functions	<ul style="list-style-type: none">• Collaborate with Adult Education Instructors in delivery of instruction of the World of Work Orientation.• Assist students with the completion of an <i>Individual Education and Career Plan</i> based on their assessment results and personal goals.• Collaborate with the Assessment Retention and Transition Specialist to plan and implement a student transition process

that includes opportunities for all students to learn about career pathway programs.

- Help students select appropriate educational activities to meet the requirements for completion of HSEC or ELA program.
- Follow-up with assigned students to ensure completion of the first term of leveled classes.
- Counsel students as needed to assist them in overcoming barriers in their lives.
- Monitor student progress and assign lessons on educational software programs to support student learning.
- Make placement recommendations based on placement test results, diagnostic assessments, and student performance in classes and other educational activities.
- Support students as they transition from one step of the program to another, especially when they are at the ASE level.
- Attend required meetings and training sessions.
- Submit student attendance records and other paperwork as required.

Other Duties:

- Introduce students to software programs that meet their educational needs.
- Present workshops on various topics as requested.
- Conduct college tours and coordinate guest speakers from various college programs, as part of the introduction to the World of Work.
- Complete professional development activities as required by ICCB/AEFL.
- Assist with the administration of placement test, and interpret placement tests and diagnostic assessments to students in coordination with the ARTS Specialist.
- Perform other duties and special projects as assigned

Work Environment:

- Regular office and work schedule within an office environment, with standard office equipment available. May need to work various work hours as defined by the needs of the department.

Physical Demands:

- Have the ability to stand for a specified period of time to carry out essential and other duties of the job.
- Be able to carry textbooks, lift boxes weighing up to 15-20 lbs. up to 15% of the time.

- Position Unit:**
- ☐ Administration - Exempt
 - ☐ Professional Staff - Exempt
 - ☐ Faculty, Local 1600, A.F.T.
 - ☐ Adjunct Faculty, IEA-NEA
 - ☐ Classified Staff - Excluded
 - ☐ Classified Staff, Local 1600, A.F.T.
 - ☐ Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
 - ☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO
 - ☐ Classified Staff - Part-Time, Local 1600, A.F.T.
 - ☒ Classified Staff - Part-Time, Non-Union

Employee signature below verifies that the employee has received and read the requirement, essential functions, duties of the position, and the conditions of employment for grant-funded positions.

Employee _____ **Date** _____

From: [Anthony Ray](#)
To: [Stan Fields](#)
Cc: [Melissa Mollett](#); [Maria Anderson](#); [Doris Rivera](#); [Wendy Vega-Huezo](#)
Subject: Personnel action item-October Board
Date: Wednesday, October 11, 2017 10:52:55 AM
Attachments: [rationale for BNAT.DOCX](#)
[Morton College program coordinator +BNAT.DOC](#)
[budget for BNAT.XLS](#)

PROPOSED ACTION: THAT THE BOARD APPROVE THE CREATION OF A NEW, FULL-TIME FACULTY (UNION) POSITION OF BASIC NURSE ASISSTANT (BNAT)/PROGRAMCOORDINATOR EFFECTIVE OCTOBER 23, 2017, AS SUBMITTED.

RATIONALE: [Required by Board Policies 2.1 and 3.1]

The College wants this new role as part of its enrollment and retention strategy. See attached information

COST ANALYSIS*: Salary not to exceed \$75,360 plus \$15,000 for benefits. (\$90,360 estimated Costs)
Income from increased enrollment: \$ 18,580
Overall Costs (Savings): \$ 71,780 in first year

ATTACHMENTS: Job Description: Basic Nurse Assistant (BNAT) Full time Faculty/Program Coordinator, budget proposal, expanded rationale

Anthony Ray, PHR

Executive Director of Human Resources/Ombudsman
Room 225-B
anthony.ray@Morton.edu

Morton College

3801 S. Central Ave.
Cicero, ILL. 60804

708-656-8000, **x2298**

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.

The BNAT program at Morton College has been struggling over the past few years. There have been several directors and the program has not had full time faculty only part time adjuncts. This can be a disservice to the students as adjuncts are not on campus as much and have other jobs therefore the teaching job sometimes falls to the wayside. After reviewing the program and pass rates I was informed in March 2017 that the BNAT program was on probation with the state of Illinois and a corrective action plan was needed to continue with certification by the state of Illinois. I researched several schools and was able to revise the program. The program test scores have been below 75% for the last 3 years. In order to make sure that this program remains viable a full time faculty/program coordinator is needed for this program. The state of Illinois requires many administrative codes to remain compliant to continue running a program. The program coordinator would be assisting with this and making sure that all administrative codes are followed consistently. As the coordinator would be a faculty member also, the program would have consistency and someone here to assist the students with question and issues regarding the course. In reviewing the other community colleges in Illinois all programs have a coordinator/full time faculty running the program. Please consider this request as it would benefit the students and program.

**Morton College BNAT/FACUTY
Budget Plan**

COLLEGE NAME: Morton College

Contact Name: L.Falbo

PROGRAM NAME: BNAT FACULTY

II. PLANNED PERFORMANCE	Year One	Year Two	Year Three
A. Number of BNAT students	30	60	90
III. ACTUAL, ESTIMATED AND PROJECTED PROGRAM EXPENDITURES	Year One	Year Two	Year Three
INSTRUCTIONAL- Direct Costs			
1. F BNAT/Full Time Faculty	65,000	65,000	65,000
OPERATING EXPENSES			
1. A Program Administration (Direct Cost)	included	Included	included
2. F Program Materials and Supplies (Indirect Cost)	8,000	8,000	8,000
5. L Library Resources/Electronic Subscriptions/Books (Indirect Cost)	5,000	2,000	1,000
TOTAL ACTUAL, ESTIMATED AND PROJECTED PROGRAM EXPENDITURES	78,000	75,000	74,000
V. SOURCES OF FUNDS			
A. REVENUE (Variable Cost)			
1. B Tuition at \$88.00 per credit hour	18,480	36,960	55,440
3. Student Fees	100	100	100
Income/Revenue Less Expense	18,580	37,060	55,540

Morton College

Job Description

Job Title: Basic Nurse Assistant (BNAT) Full time Faculty/Program Coordinator

**Reports to and
Evaluated by:** Director of Nursing

**Required
Qualifications:** Bachelor's degree required. Knowledge of Illinois State Board of Nursing requirements; nursing and nurse assisting education curriculum development; teaching strategies; various computer software. Ability to teach nursing assistant curriculum. Ability to: communicate effectively orally and in writing; establish cooperative working relationships in the course of performing assigned duties. Experience with curriculum and teaching strategies that address the needs of diverse populations and nontraditional settings; experience with the use of technology used in classroom applications. Ability to maintain confidentiality and to demonstrate the Morton College core values of truth, compassion fairness, responsibility, tolerance, and respects. Preferred qualification include Master's Degree in Nursing, bilingual in English and Spanish.

Job Summary: Under the direction of the Director of Nursing, the BNAT full time faculty/Coordinator is responsible for development of partnerships with local schools and health care agencies; provides clinical and classroom instruction to nursing students; uses traditional and non-traditional methods of instruction including the use of technology; directs the English as a Second Language (ESL) program for nursing assistants; evaluates clinical instructors; uses effective interpersonal leadership and organizational skills; reviews, revises and develops curriculum materials and tests; prepares classroom presentations using a variety of methodologies; maintains records required by the Illinois State Board of Nursing; serves on college and districtwide committees; participates in activities to enhance professional development; performs related duties as assigned.

- Specific Job
Duties:**
1. Plan, implement, evaluate & coordinate the BNAT Program
 2. Schedule Sections
 3. Make Instructor Assignments
 4. Assign Clinical Sites
 5. Develop Calendars
 6. Communicate information to the DON

Health Sciences Program Coordinator

7. Communicate changes to the DON
8. Complete and submit IDPH Paperwork according to the State Administrative Code Guidelines (395.170)
9. Function as the primary contact in communication with IDPH
10. Conduct Annual Advisory Meeting
11. Complete criminal background check submission
12. Update/Revise/Develop BNAT Curriculum
13. Update/Revise/Develop BNAT quizzes & exams
14. Update additional course materials
15. Prepare Course Handbooks
16. Other Duties as assigned

Position Unit:

- ☐ Administration - Exempt
- ☒ Faculty, Local 1600, A.F.T.
- ☐ Professional Staff - Exempt
- ☐ Classified Staff - Excluded
- ☐ Classified Staff, Local 1600, A.F.T.
- ☐ Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Part-Time, Non-Union

Created 9/7/17

From: [Anthony Ray](#)
To: [Stan Fields](#)
Cc: [Melissa Mollett](#); [Maria Anderson](#); [Doris Rivera](#); [Wendy Vega-Huezo](#)
Subject: Personnel action item-October Board
Date: Wednesday, October 11, 2017 10:53:02 AM
Attachments: [Budget for Pipeline.xls](#)
[Latinos are projected to comprise nearly one.docx](#)
[Educational Retention Specialist.docx](#)

PROPOSED ACTION: THAT THE BOARD APPROVE THE CREATION OF A NEW, FULL-TIME CLASSIFIED STAFF (NON-UNION) POSITION OF EDUCATIONAL RETENTION SPECIALIST EFFECTIVE OCTOBER 23, 2017, AS SUBMITTED.

RATIONALE: [Required by Board Policies 2.1 and 4.1]

The College wants this new role as part of its enrollment and retention strategy. Role would assist the Nursing and Adult Education departments. See attached information

COST ANALYSIS*: Salary not to exceed \$65,000 plus \$15,000 for benefits. (\$80,000 estimated Costs)
Income from increased enrollment: \$443,620
Overall Costs (Savings): (\$ 365,620 in first year)

ATTACHMENTS: Job Description: Educational Retention Specialist, budget proposal, expanded rationale

Anthony Ray, PHR

Executive Director of Human Resources/Ombudsman
Room 225-B
anthony.ray@Morton.edu

Morton College

3801 S. Central Ave.
Cicero, ILL. 60804

708-656-8000, **x2298**

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.

Latinos are projected to comprise nearly one-third of the U.S. population by 2060, however, Latino nurses comprise only 3.6% of all registered nurses (RNs) currently working in the United States (Alvarez, 2012). In Illinois, only 1.7% of registered nurses are Latino. Despite the need to increase the number of Latino nurses to meet the growing need, only 6.8% of students registered in nursing programs across the United States identify as Latino (Alvarez, 2012). Studies have consistently documented that patient-nurse race and ethnic concordance is linked with higher patient satisfaction and increased health care outcomes (Phillips, J & Malone, B, 2014). Additionally, it has been noted in the literature that racial, ethnic and language concordance will improve patient provider communication, tolerance, and trust, decision-making, and improve health outcomes (Gonzalez-Guarda, R, Hassmiller, S, 2011). Although the professional nursing population is growing in diversity, Latino nurses remain an underrepresented minority. Recruiting and retaining underrepresented minority nursing students continues to be an important goal, but remains a challenge. In addition to the low number of students, the attrition rate for Latino students are abnormally low (Khan, 2016). Morton College nursing program attrition rate is 66% (Kelekian, 2016). During the ACEN 2017 visit an area needing development was student achievement in completing the nursing program. This can be accomplished through assistance from a retention specialist and implementing programs that will assist with this. An increase in enrollment, retention, and graduation rates of underrepresented minority nursing students is necessary if the profession intends to meet the nation's diversity health care needs of the future.



Morton College

Job Description

Job Title:	Educational/Retention Specialist
Range:	Classified Staff- Excluded
Grant-Funded:	NA
Reports to and Evaluated by:	Director of Nursing Program
Required Qualifications:	Bachelor's degree in education or health care related field required. A minimum of three years teaching experience is required. May be available to work some evenings. Ability to maintain confidentiality. Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.
Desirable Qualifications:	Master degree in education or health care related field. Bilingual (English/Spanish), Experience with health care fields, bridge programs, and program implementation.
Job Summary:	Under the direction of the Director of Nursing, the Educational Specialist is responsible for healthcare contextualized learning and retention. The Educational Specialist assists in the student registration, student orientation, and tutoring. Listed below are the additional duties of this job description. The Educational Specialist is dedicated to the learning college concepts and demonstrates this dedication by conducting activities in a manner that promotes student success and lifelong learning. Works closely with the Morton College Nursing Program Faculty to assure that learning needs are met for the nursing students.
Essential Job Functions	<ul style="list-style-type: none">• Develop and implement innovative programs for healthcare and contextualize learning classes in compliance with content standards. Assist and collaborate in the development and management of comprehensive programming of services designed to increase student retention.• Works with Director of Nursing Program, faculty and staff to deliver lesson plans through the department and college.

- Collaborates with other faculty and staff to coordinate learning needs of students.
- Works with Director of Nursing Program to organize and facilitate student assessment, orientation, registration, and tutoring.
- Develops detailed lesson plans aligned with curriculum scope and sequence for use in remediation.
- Delivers contextualized learning to various healthcare classes according to program innovation. Assist in developing and implementing supplemental instructional programs
- Assists Director of Nursing Program with special projects as assigned by the department.
- Assists Director of Nursing Program with the collection and interpretation of data for reporting and program evaluation needs.
- In collaboration with the Director of Nursing Program and faculty, reviews textbooks, software, and technology tools to determine most appropriate materials for curriculum and classes.
- Participate in Advisory Board meeting, when requested by Director of Nursing Program.
- Collaborate with other departments to implement robust bridge programs for retention.

Other Duties:

- Perform other duties as assigned

Work**Environment:**

Typical office environment

Physical**Demands:**

Prolonged sitting. Some lifting up to 20 lbs. Some standing, stooping and bending.

Position Unit:

- ☐ Administration - Exempt
- ☐ Professional Staff - Exempt
- ☐ Faculty, Local 1600, A.F.T.
- ☐ Adjunct Faculty, IEA-NEA
- ☒ Classified Staff - Excluded
- ☐ Classified Staff, Local 1600, A.F.T.
- ☐ Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Part-Time, Local 1600, A.F.T
- ☐ Classified Staff - Part-Time, Non-Union

Employee signature below verifies that the employee has received and read the requirement, essential functions, duties of the position, and the conditions of employment for grant-funded positions.

Employee_____ **Date**_____

**Morton Colleg Pipeline Nursing Program
Budget Plan**

COLLEGE NAME: Morton College

Contact Name: L.Falbo

PROGRAM NAME: Pipeline Nursing Project

	Year One	Year Two	Year Three
I. PLANNED STUDENT ENROLLMENT			
A. Student Headcount	80	80	160
II. PLANNED PERFORMANCE			
A. Number of Nursing Degrees Awarded	0	80	160
B. Number of Job Placements	0	80	160
C. Projected Annual Starting Salary for New RN Graduate	0	70,000	70,000
III. ACTUAL, ESTIMATED AND PROJECTED PROGRAM EXPENDITURES			
INSTRUCTIONAL- Direct Costs			
1. Educational specialist	65,000	65,000	65,000
OPERATING EXPENSES			
1. Program Administration (Direct Cost)	included	Included	included
2. Program Materials and Supplies (Indirect Cost)	8,000	8,000	8,000
5. Library Resources/Electronic Subscriptions/Books (Indirect Cost)	5,000	2,000	1,000
6. Advisors/Case Management (Direct Cost)	0	0	0
7. Workshops on Cultural Diversity (Variable)	0	0	0
9. Support Services (Direct Cost)	0	0	0
TOTAL ACTUAL, ESTIMATED AND PROJECTED PROGRAM EXPENDITURES	78,000	75,000	74,000
V. SOURCES OF FUNDS			
A. REVENUE (Variable Cost)			
1. Tuition at \$88.00 per credit hour for nursing courses	267,520	267,520	535,040
2. Tuition at \$88.00 per credit hour for general education	176,000	176,000	352,000
3. Student Fees	100	100	100
Income/Revenue Less Expense	443,620	443,620	887,140
Total Income	365,620	368,620	813,140

From: [Anthony Ray](#)
To: [Stan Fields](#)
Cc: [Maria Anderson](#); [Melissa Mollett](#); [Doris Rivera](#); [Wendy Vega-Huezo](#)
Subject: Personnel Action Item-October Board
Date: Wednesday, October 11, 2017 10:51:16 AM
Attachments: [Job Description - Grant Accountant Draft 101017.docx](#)

PROPOSED ACTION: THAT THE BOARD APPROVE THE BUDGET REALLOACTION OF A FULL-TIME CLASSIFIED STAFF (NON-UNION) POSITION OF FULL-TIME GRANT ACCOUNTANT AND THE ELIMINATION OF THE FULL-TIME CLASSIFIED STAFF (NON-UNION) POSITION OF EXECUTIVE ASSISTANT-BUSINESS OFFICE EFFECTIVE OCTOBER 23, 2017, AS SUBMITTED.

RATIONALE: [Required by Board Policies 2.1 and 4.1] Ensure an efficient, effective organizational structure that meets and exceeds the needs of students, staff and community.

COST ANALYSIS*: Salary not to exceed \$65,000 plus \$15,000 for benefits. (\$80,000 estimated Costs)

ATTACHMENTS: Job Description: Grant Accountant

Anthony Ray, PHR

Executive Director of Human Resources/Ombudsman
Room 225-B
anthony.ray@Morton.edu

Morton College

3801 S. Central Ave.
Cicero, ILL. 60804

708-656-8000, **x2298**

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.



Morton College

Job Description

Job Title: Grant Accountant

Range: Professional Staff

Grant-Funded: NA

**Reports to and
Evaluated by:** Director of Business Services

**Required
Qualifications:** Bachelor's degree in accounting or finance.
Knowledge of financial operations, laws, and terminology
Knowledge of federal and non-federal regulations and operation policies preferred
Strong interpersonal skills with a high degree of analytical ability
Good verbal and written communication skills
Ability to design, analyze, and prepare financial reports
Ability to monitor expenditures and maintain data
Ability to maintain confidentiality
Must be able to demonstrate the Morton College core values of truth, compassion, fairness, responsibility, and respect.

**Desirable
Qualifications:** Master's degree in accounting.
Bilingual English and Spanish.

Job Summary: Under direction from the Director of Business Services, is responsible for the operations of federal, state and local post-award grant administration and related accounting duties; serves as the appropriate principal investigator's contact for grants and contract accounting functions.

**Essential Job
Functions**

- Performs grant-related post-award functions, including budget and expense analysis, financial reporting, labor distribution changes and associated communications with customers, reconciliations, and re-budgeting; performs grant closeout functions required by Grants and Contracts Administration and sponsors including reconciliations, financial status reports, zeroing out budgets, and final reporting; reviews general ledger transactions to ensure accuracy and complete journal entries.
- Assists with time and effort reporting system, ensuring it is complete and in compliance with applicable regulations; maintains regular communications with departments;

communicates with fiscal contacts at funding source for problem resolution and information gathering.

- Supports the sponsored programs department in education and training of principal investigators and administrators; assesses needs and resolves issues of the principal investigator related to grants accounting; performs analysis and support for projects.
- Collects and analyzes records of present and past operations, trends and costs, estimated and realized revenues, administrative commitments, and obligations incurred to project future revenues and expenses.
- Maintains fixed asset records/module in Colleague
- Maintains the recording of prepaid expenses to proper expense year
- Assists with payroll processing and serves as back-up for the payroll process
- Maintain Athletic injury records
- Performs other duties as assigned.

Other Duties:

Work Environment:

Work is generally performed within an office environment, with standard office equipment available.

Physical Demands:

Position requires prolonged sitting, with occasional walking, bending and/or stooping. Some lifting of approximately 15-20lbs.

Position Unit:

- ☐ Administration - Exempt
- ☐ Professional Staff - Exempt
- ☐ Faculty, Local 1600, A.F.T.
- ☐ Adjunct Faculty, IEA-NEA
- ☒ Classified Staff - Excluded
- ☐ Classified Staff, Local 1600, A.F.T.
- ☐ Classified Staff - Campus Safety, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Service Employees, Local 73, SEIU, AFL-CIO
- ☐ Classified Staff - Part-Time, Local 1600, A.F.T
- ☐ Classified Staff - Part-Time, Non-Union

Employee signature below verifies that the employee has received and read the requirement, essential functions, duties of the position, and the conditions of employment for grant-funded positions.

Employee_____ **Date**_____

Melissa Mollett

From: Anthony Ray
Sent: Wednesday, October 11, 2017 10:55 AM
To: Stan Fields
Cc: Melissa Mollett; Maria Anderson; Wendy Vega-Huezo; Doris Rivera
Subject: Personnel Action Item-October Board

Full-time employment report:

Anthony Ray, PHR

Executive Director of Human Resources/Ombudsman

NAME	POSITION	SALARY*	EFFECTIVE	COMMENTS
Guillermo Gasca	Reference Librarian Full-time <i>Recent Employment:</i> Morton College October 2014 to Present	\$53,667/year	November 8, 2017	Classified Staff, AFT 1600 New Position
Thomas Mantzakides	Circulation Librarian Full-Time <i>Recent Employment</i> Morton College November 2014 to Present	\$53,667/year	November 8, 2017	Classified Staff, AFT Local 1600 New Position
Sonia Perez	Academic Advisor (STEM) Full-Time <i>Recent Employment</i> Morton College	\$53,667/year	October 25, 2017	Classified Staff, AFT Local 1600 New Position

Room 225-B
anthony.ray@Morton.edu

Morton College

3801 S. Central Ave.
Cicero, ILL. 60804

708-656-8000, x2298

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.

Melissa Mollett

From: Anthony Ray
Sent: Wednesday, October 11, 2017 10:51 AM
To: Stan Fields
Cc: Wendy Vega-Huezo; Doris Rivera; Melissa Mollett; Maria Anderson
Subject: Personnel Action Item-October Board

Follow Up Flag: Follow up
Flag Status: Flagged

TERMINATION REPORT

NAME	POSITION	EFFECTIVE	COMMENTS
Regina Oni	Accounts Payable Clerk	October 23, 2017	Classified Staff Union-AFT Local 1600 Administrative-Not eligible for leave; Unable to perform job functions

Anthony Ray, PHR
Executive Director of Human Resources/Ombudsman
Room 225-B
anthony.ray@Morton.edu

Morton College
3801 S. Central Ave.
Cicero, ILL. 60804

708-656-8000, **x2298**

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.

From: [Keith McLaughlin](#)
To: [Stan Fields](#)
Cc: [Melissa Mollett](#); [Roxanne M Barone](#)
Subject: FW: FALL 17-Differential Pay Report FT and Adjunct
Date: Friday, September 29, 2017 3:16:28 PM
Attachments: [FALL 17 Diff Pay FT & Adj Stipend Report-9-29-17.pdf](#)

I approve this for action at the October BOT meeting.

Keith D. McLaughlin, Ph.D.
Provost
Morton College
3801 South Central Avenue
Cicero, Illinois 60804-4398
708-656-8000, ext. 2277
keith.mclaughlin@morton.edu

From: Roxanne M Barone
Sent: Friday, September 29, 2017 3:15 PM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: FW: FALL 17-Differential Pay Report FT and Adjunct

Keith,

The differential pay report, checked by Mireya is attached. Please forward to Dr. Fields to include for October Board agenda.

Roxanne

PROPOSED ACTION: THAT THE BOARD APPROVE THE DIFFERENTIAL PAY REPORT FOR FACULTY IN THE AMOUNT OF \$53,702.94 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

RATIONALE: [Required by Board Policy 2.3, Board Union Agreements, and Chapter 110, Act 805, Section 3-26 of the *Illinois Compiled Statutes*]
Includes full-time and adjunct faculty.

COST ANALYSIS: \$34,583.66 – Full-Time Faculty
\$19,119.28 – Adjunct Faculty

\$53,583.66 Total

ATTACHMENT: Faculty Differential Pay Report-Fall 2017

2017 Fall Faculty Differential Pay Report

LAST NAME	FIRST NAME	CRS ID#	COURSE TITLE	ENROLLMENT	AMOUNT	CR HRS	START DATE
Abrahamson	Maura	PHI-125-1F	Wrld Religions in Global Conte	33	\$ 91.35	3	8/21/2017
Abrahamson	Maura	CSS-100-1C	College Study Seminar	35	\$ 274.05	3	8/21/2017
Bluemer	Judy	BIO-110-1G	Biology: a Cellular Approach	36	\$ 3,266.61	5	8/21/2017
Bluemer	Judy	BIO-100-NR	Introducing Biology	27	\$ 611.10	3	8/21/2017
Bluemer	Judy	BIO-102-2C, 3C, 4C	Introduction to Biology	59	\$ 1,716.90	4	8/22/2017
Casey	Craig	PHY-100-1G	Fundamentals of Physics	26	\$ 286.93	3	8/22/2017
Casey	Craig	PHS-101-4C	Astronomy	29	\$ 87.30	3	8/22/2017
Casey	Craig	PHS-101-1E	Astronomy	29	\$ 87.30	3	8/21/2017
Casey	Craig	PHY-100-2B	Fundamentals of Physics	27	\$ 430.39	3	8/22/2017
Casey	Craig	PHS-103-3E	Physical Science I	25	\$ 144.05	4	8/22/2017
Casey	Robert	MAT-110-1E	College Trig	32	\$ 170.60	3	8/21/2017
Casey	Robert	MAT-105-3F	College Algebra	34	\$ 465.60	4	8/21/2017
Casey	Robert	MAT-202-1H	Calculus II	31	\$ 145.50	5	8/21/2017
Casey	Robert	MAT-201-1G	Calculus I	32	\$ 291.00	5	8/21/2017
Crockett	Janet	CHM-105-1D	General Chemistry I	25	\$ 201.66	5	8/21/2017
Crockett	Janet	CHM-105-2D Lec	General Chemistry I	17	\$ 494.70	5	8/21/2017
Dominguez	Carlos	MAT-141-NR	Statistics	43	\$ 1,450.80	4	8/21/2017
Dominguez	Carlos	MAT-102-NR	General Education Mathematics	40	\$ 1,116.00	4	8/21/2017
Drury	Benjamin	SOC-100-5E	Intro to Sociology	34	\$ 159.30	3	8/22/2017
Drury	Benjamin	SOC-100-2D	Intro to Sociology	35	\$ 238.95	3	8/21/2017
Drury	Benjamin	SOC-100-4C	Intro to Sociology	33	\$ 79.65	3	8/22/2017
Drury	Benjamin	CSS-100-2F	College Study Seminar	34	\$ 159.30	3	8/21/2017
Gatvas	Kenton	HIS-105-2E	American History to 1865	35	\$ 274.05	3	8/22/2017
Gatvas	Kenton	HIS-106-32	American History From 1865	33	\$ 91.35	3	8/22/2017
Gilligan	Brian	BUS-101-2E	Financial Accounting	35	\$ 261.90	3	8/22/2017
Gilligan	Brian	BUS-111-3F	Introduction to Business	40	\$ 698.40	3	8/22/2017
Gilligan	Brian	BUS-101-1D	Financial Accounting	37	\$ 436.50	3	8/21/2017
Ginley	Steven	SPE-101-4E	Principles of Public Speaking	24	\$ 87.30	3	8/21/2017
Ginley	Steven	SPE-101-3D	Principles of Public Speaking	25	\$ 174.60	3	8/21/2017
Ginley	Steven	SPE-101-1B	Principles of Public Speaking	24	\$ 87.30	3	8/21/2017
Ginley	Steven	SPE-101-2C	Principles of Public Speaking	24	\$ 87.30	3	8/21/2017
Grice	James	BIO-203-2H	Anatomy & Physiology I	21	\$ 91.35	4	8/21/2017
Grice	James	BIO-203-4B	Anatomy & Physiology I	22	\$ 182.70	4	8/22/2017
Helmus	Sara	CHM-100-1C	Fundamentals of Chemistry	26	\$ 345.13	4	8/21/2017
Helmus	Sara	CHM-105-4E	General Chemistry I	26	\$ 403.33	5	8/22/2017
Kasprowicz	Michael	HIS-104-1E	Modern Western Civilization	33	\$ 91.35	3	8/21/2017
Kasprowicz	Michael	HIS-104-32	Modern Western Civilization	36	\$ 365.40	3	8/31/2017
Kasprowicz	Michael	PHI-126-1C	Introduction to Ethics	33	\$ 91.35	3	8/21/2017
Kasprowicz	Michael	PHI-126-22	Introduction to Ethics	39	\$ 639.45	3	8/22/2017
Kasprowicz	Michael	ANT-102-1F	Intro to Cul Anthropology	34	\$ 182.70	3	8/22/2017
Lanciotti	Lawrence	PEH-103-3D	Nutrition	26	\$ 116.40	2	8/21/2017
Lanciotti	Lawrence	PEH-103-4E	Nutrition	28	\$ 232.80	2	8/22/2017
Lanciotti	Lawrence	PEH-103-5F	Nutrition	25	\$ 58.20	2	8/22/2017
Lanciotti	Lawrence	PEH-103-8G	Nutrition	29	\$ 291.00	2	8/25/2017
Lanciotti	Lawrence	PEH-102-2F	First Aid	25	\$ 58.20	2	8/21/2017
Lanciotti	Lawrence	PEH-102-7C	First Aid	28	\$ 232.80	2	8/22/2017
Lanciotti	Lawrence	PEH-102-1E	First Aid	25	\$ 58.20	2	8/21/2017
Lind	Carmen	ENG-072-A1	Intensive Acad Listening & Spk	23	\$ 365.40	4	8/22/2017
Lind	Carmen	ENG-071-A1	Intensive Reading & Writing	23	\$ 365.40	4	8/21/2017
Lind	Carmen	ENG-070-A1	Intensive Grammar & Editing	23	\$ 365.40	4	8/21/2017
Lind	Carmen	ENG-101-MF	Rhetoric I	27	\$ 274.05	3	8/22/2017
Mohr	Michele	ENG-102-MC	Rhetoric II	25	\$ 87.30	3	8/22/2017
Mohr	Michele	ENG-102-7E	Rhetoric II	25	\$ 87.30	3	8/22/2017
Moore	Linda	HCP-130-3F	Medical Terminology	31	\$ 83.70	3	8/25/2017

2017 Fall Faculty Differential Pay Report

LAST NAME	FIRST NAME	CRS ID#	COURSE TITLE	ENROLLMENT	AMOUNT	CR HRS	START DATE
Nedza	Michael	THR-108-1D	The Theatre Experience	33	\$ 913.50	3	8/21/2017
Nedza	Michael	SPE-101-5F	Principles of Public Speaking	25	\$ 182.70	3	8/21/2017
Nedza	Michael	SPE-101-JE	Principles of Public Speaking	25	\$ 182.70	3	8/22/2017
Nedza	Michael	SPE-101-9C	Principles of Public Speaking	24	\$ 91.35	3	8/22/2017
Nedza	Michael	HUM-150-2E	Humanities Through the Arts	35	\$ 274.05	3	8/21/2017
Paez	Elizabeth	MAT-083-2D	Elementary Algebra-Part I	31	\$ 55.80	2	8/21/2017
Paez	Elizabeth	MAT-105-4G	College Algebra	36	\$ 669.60	4	8/21/2017
Paez	Elizabeth	MAT-084-2D	Elementary Algebra-Part II	34	\$ 223.20	2	10/17/2017
Paez	Elizabeth	MAT-085-3F	Intermed Algebra-Part I	36	\$ 334.80	2	8/21/2017
Pearson	Dennis	BIO-152-1C	Anatomy & Physiology (therapie	18	\$ 386.69	5	8/21/2017
Pearson	Dennis	BIO-152-2H	Anatomy & Physiology (therapie	17	\$ 193.35	5	8/21/2017
Pearson	Dennis	BIO-204-3C	Anatomy & Physiology II	25	\$ 418.50	4	8/22/2017
Raymond	Mary	PHT-111-2C	Patient Mgt Basic Skills/Pta	15	\$ 114.36	2	8/25/2017
Raymond	Mary	PHT-112-1F	Princ. of Prac. I: Intro to Pt	29	\$ 873.00	2	8/21/2017
Raymond	Mary	PHT-217-1C	Clinical Internship	24	\$ 1,143.63	3	8/21/2017
Raymond	Mary	PHT-111-1B	Patient Mgt Basic Skills/Pta	15	\$ 114.36	2	8/23/2017
Romero Yuste	Maria	HUM-154-1G	Latin American Culture	34	\$ 174.60	3	8/21/2017
Romero Yuste	Maria	HUM-154-2F	Latin American Culture	33	\$ 87.30	3	8/22/2017
Romero Yuste	Maria	SPN-130-1E	Spanish for Heritage Speakers	27	\$ 232.80	4	8/21/2017
Sanchez	Luis	CAD-100-1A	Autocad Fundamentals	16	\$ 286.93	3	8/29/2017
Sanchez	Luis	CAD-205-15	Mechanical Design	19	\$ 717.32	3	8/21/2017
Sanchez	Luis	CAD-101-1D	Fundamentals of Drafting	17	\$ 430.39	3	8/22/2017
Schmitt	Robert	PSY-101-2F	Intro to Psychology	33	\$ 87.30	3	8/21/2017
Schmitt	Robert	PSY-101-4H	Intro to Psychology	33	\$ 87.30	3	8/21/2017
Schmitt	Robert	PSY-101-7C	Intro to Psychology	37	\$ 436.50	3	8/22/2017
Schmitt	Robert	PSY-101-NJ	Intro to Psychology	34	\$ 174.60	3	8/28/2017
Schmitt	Robert	PSY-201-1D	Social Psychology	33	\$ 87.30	3	8/21/2017
Schmitt	Robert	PSY-215-3H	Life Span: Survey of Human De	33	\$ 87.30	3	8/22/2017
Seo	Kymberly	BIO-204-NR	Anatomy & Physiology II	27	\$ 639.45	4	8/21/2017
Seo	Kymberly	BIO-203-H2	Anatomy & Physiology I	25	\$ 456.75	4	8/22/2017
Sleeth	Bradley	PHS-101-2G	Astronomy	31	\$ 251.10	3	8/21/2017
Sleeth	Bradley	PHS-101-6F	Astronomy	31	\$ 251.10	3	8/22/2017
Sleeth	Bradley	PHS-101-5E	Astronomy	30	\$ 167.40	3	8/22/2017
Sonnier	Celeste	ENG-102-5H	Rhetoric II	25	\$ 87.30	3	8/21/2017
Spaniol	Scott	MAT-105-2C	College Algebra	36	\$ 669.60	4	8/21/2017
Spaniol	Scott	MAT-141-1H	Statistics	33	\$ 334.80	4	8/21/2017
Spaniol	Scott	MAT-105-1B	College Algebra	35	\$ 558.00	4	8/21/2017
Styer	Audrey	CPS-111-H4	Business Computer Systems	21	\$ 150.12	3	8/22/2017
Sykora	Donald	ATM-102-1C	Fuel Sys and Emission Controls	17	\$ 143.46	3	8/21/2017
Warren	John	MUS-108-NR	World Music Survey	28	\$ 251.10	3	8/21/2017
Warren	John	MUS-100-3F	Music Appreciation	28	\$ 251.10	3	8/21/2017
Warren	John	MUS-100-NR	Music Appreciation	27	\$ 167.40	3	8/21/2017
Windham	Brandie	MAT-086-1D	Intermed Algebra-Part II	32	\$ 106.20	2	10/17/2017
Windham	Brandie	MAT-085-1D	Intermed Algebra-Part I	32	\$ 106.20	2	8/21/2017
Windham	Brandie	MAT-102-2C	General Education Mathematics	32	\$ 212.40	4	8/21/2017
Windham	Brandie	MAT-085-2E	Intermed Algebra-Part I	31	\$ 53.10	2	8/21/2017
Wood	Robert	PSY-215-1F	Life Span: Survey of Human De	34	\$ 174.60	3	8/21/2017
Wood	Robert	PSY-101-1D	Intro to Psychology	33	\$ 87.30	3	8/21/2017
Wood	Robert	PSY-101-8E	Intro to Psychology	35	\$ 261.90	3	8/22/2017
Wood	Robert	PSY-101-3G	Intro to Psychology	34	\$ 174.60	3	8/21/2017
Zukauskas	Karolis	ENG-101-KC	Rhetoric I	26	\$ 182.70	3	8/22/2017
Zukauskas	Karolis	ENG-101-3D	Rhetoric I	26	\$ 182.70	3	8/21/2017
Zukauskas	Karolis	ENG-101-LE	Rhetoric I	28	\$ 365.40	3	8/22/2017
				TOTAL:	\$ 34,583.66		
			ADJUNCT FACULTY				
Alexandru	Vica	MAT-090-6F	Mathematics Fundamentals	33	\$ 234.87	3	8/21/2017

2017 Fall Faculty Differential Pay Report

LAST NAME	FIRST NAME	CRS ID#	COURSE TITLE	ENROLLMENT	AMOUNT	CR HRS	START DATE
Arenz	Richard	BUS-101-32	Financial Accounting	38	\$ 452.63	3	8/22/2017
Avalos-Thomps	Marlena	CSS-100-6G	College Study Seminar	34	\$ 149.59	3	9/6/2017
Beacham	John	ENG-101-1C	Rhetoric I	25	\$ 71.80	3	8/24/2017
Beacham	John	ENG-102-J2	Rhetoric II	25	\$ 71.80	3	8/22/2017
Behling	William	BUS-111-1E	Introduction to Business	34	\$ 164.56	3	8/21/2017
Bernstein	Arnie	ENG-102-PC	Rhetoric II	36	\$ 156.58	3	8/29/2017
Brasher	Stephen	ENG-101-QC	Rhetoric I	25	\$ 78.58	3	8/26/2017
Campbell	Elbert	CHM-100-5H	Fundamentals of Chemistry	26	\$ 298.24	4	8/22/2017
Carroll	Don	ENG-101-O2	Rhetoric I	29	\$ 391.45	3	8/23/2017
Chang	Stephen	MAT-090-8B	Mathematics Fundamentals	32	\$ 160.50	3	8/26/2017
Chang	Stephen	MAT-090-1B	Mathematics Fundamentals	32	\$ 160.50	3	8/21/2017
Cisneros	Sharon	BIO-102-1B	Introduction to Biology	24	\$ 619.01	4	8/21/2017
Drew	John	CPS-111-H6	Business Computer Systems	21	\$ 128.66	3	8/26/2017
Dutt	Eric	ENG-101-P2	Rhetoric I	25	\$ 82.28	3	8/24/2017
Eaton	Barbara	HUM-151-22	Humanities: History & Philosop	33	\$ 86.45	3	8/22/2017
Farina	Peter	BIO-203-1E	Anatomy & Physiology I	21	\$ 82.28	4	8/21/2017
Haffron	Dennis	SOC-100-1B	Intro to Sociology	34	\$ 156.58	3	8/21/2017
Halm	James	SOC-100-8B	Intro to Sociology	34	\$ 164.51	3	8/26/2017
Hirsch	Maynard	BIO-102-81	Introduction to Biology	22	\$ 333.42	4	8/22/2017
Imburgia	Joseph	PSY-101-9F	Intro to Psychology	34	\$ 160.50	3	8/22/2017
Jones	Roshawn	NUR-105-B1	Basic Nursing Assistant Traini	12	\$ 269.74	7	8/24/2017
Khalifeh	Khalaf	PEH-101-1C	Personal & Community Health	26	\$ 95.74	2	8/21/2017
Labno	David	MAT-085-4H	Intermed Algebra-Part I	31	\$ 47.87	2	8/21/2017
Lambesis	Rebecca	NUR-105-A1	Basic Nursing Assistant Traini	15	\$ 472.04	7	8/24/2017
Leven	Robert	BIO-203-33	Anatomy & Physiology I	25	\$ 432.23	4	8/21/2017
Lopez	Noe	MAT-093-22	Intensive Elementary Algebra	31	\$ 104.39	4	8/22/2017
Lubnikov	Paul	ENG-086-4F	Reading & Writing III	26	\$ 157.17	3	8/21/2017
Lubnikov	Paul	ENG-088-3E	Basic Composition	27	\$ 235.75	3	8/21/2017
Lyons	Kenneth	LAW-202-1F	Juvenile Delinquency	53	\$ 1,727.91	3	8/21/2017
Marquez	Carlos	CAD-127-1L	Solid Works Essentials	19	\$ 118.00	3	8/22/2017
Martinez Jr	Salvador	ENG-101-1B	Rhetoric I	28	\$ 299.19	3	8/21/2017
Martinez Jr	Salvador	ENG-084-1E	Reading & Writing II	25	\$ 74.80	3	8/21/2017
Martino	Shannon	ART-217-1C	Tribal Art	34	\$ 150.88	3	8/21/2017
Mehmedagic	Selma	MAT-102-4B	General Education Mathematics	32	\$ 208.77	4	8/26/2017
Merchant	Linda	NUR-105-B1	Basic Nursing Assistant Traini	12	\$ 1,066.11	7	8/24/2017
Montgomery	Jered	MUS-100-1C	Music Appreciation	29	\$ 299.19	3	8/21/2017
Montgomery	Jered	HUM-150-3G	Humanities Through the Arts	33	\$ 74.80	3	8/21/2017
Montgomery	Jered	MUS-100-42	Music Appreciation	26	\$ 74.80	3	8/23/2017
Moreno	Benjamin	LAW-101-1D	Intro to Law Enforcement	48	\$ 1,257.35	3	8/21/2017
Moreno	Benjamin	LAW-201-1E	Police Ops and Procedures II	36	\$ 314.34	3	8/21/2017
Ochoa-Galindo	Carmen	PSY-215-52	Life Span: Survey of Human De	34	\$ 156.58	3	8/24/2017
Perusich	James	ENG-086-8L	Reading & Writing III	25	\$ 82.28	3	8/22/2017
Ritz	Jim	LAW-102-1E	Intro to Criminology	74	\$ 3,455.83	3	8/22/2017
Schultz	Marcia	ENG-101-6E	Rhetoric I	26	\$ 156.58	3	8/21/2017
Smith	Jeanine	BIO-102-5J	Introduction to Biology	21	\$ 141.93	4	8/21/2017
Smith-Irowa	Pamela	ENG-082-1D	Reading & Writing I	25	\$ 86.45	3	8/21/2017
Spoleti	Thomas	PHI-201-1C	Philosophy	35	\$ 234.87	3	8/21/2017
Stanukinas	Melissa	BIO-102-4C	Introduction to Biology	21	\$ 70.13	4	8/22/2017
Stefanski	Eric	HUM-150-52	Humanities Through the Arts	36	\$ 287.22	3	8/24/2017
Stewart	Constance	MAT-085-6K	Intermed Algebra-Part I	31	\$ 54.85	2	8/22/2017
Thelemaque	Cristina	BIO-152-31	Anatomy & Physiology (therapie	20	\$ 726.12	5	8/21/2017
Winters	Jacob	MAT-102-32	General Education Mathematics	34	\$ 382.95	4	8/21/2017
Yaghoubi	Poupak	MAT-090-5C	Mathematics Fundamentals	32	\$ 149.59	3	8/22/2017
Yaghoubi	Poupak	MAT-090-4B	Mathematics Fundamentals	32	\$ 149.59	3	8/22/2017
Young-Huff	Evelyn	NUR-105-A1	Basic Nursing Assistant Traini	15	\$ 1,298.45	7	8/24/2017
				TOTAL:	\$ 19,119.28		
			GRAND TOTAL:		\$53,702.94		

From: [Anthony Ray](#)
To: [Stan Fields](#)
Cc: [Melissa Mollett](#); [Maria Anderson](#); [Wendy Vega-Huezo](#); [Doris Rivera](#)
Subject: Personnel Action Item - October Board
Date: Wednesday, October 18, 2017 3:22:04 PM

Resignation Report

NAME	POSITION	EFFECTIVE
COMMENTS		

Administrators

Jeremy Joslin Full-Time	Associate Dean of Arts & Sciences	November 2, 2017
Non-Union		

Anthony Ray, PHR

Executive Director of Human Resources/Ombudsman
Room 225-B
anthony.ray@Morton.edu

Morton College

3801 S. Central Ave.
Cicero, ILL. 60804

708-656-8000, **x2298**

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by e-mail and destroy all copies of the original message. Thank you.