

Morton College

Regular Meeting

Monday, June 25, 2018 11:00 AM

MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Regular Meeting

Monday, June 25, 2018

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, June 25, 2018, 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
   - 4. 1. Spotlight on Achievement Student Award - Ruben Vega
   - 4. 2. 2018 Faculty of the Year Awards- Cheryl Bulat received the Full-Time Faculty of the Year Award, and Joseph Imburgia has received the Part-Time Faculty of the Year Award
   - 4. 3. Skyway Stem Competition
5. Correspondence
6. Reports
   - 6. 1. ICCTA/ACCT
   - 6. 2. Student Member-Jesus Javier Ruan 7
   - 6. 3. Friends of Morton Foundation - Information Only Report 9
7. President's Report
   - 7. 1. Out of State Travel Report (May and June)-Information Only 15
   - 7. 2. Community Facilities Usage Report (May and June)-Information Only 18
   - 7. 3. Capital Renovations Priorities
   - 7. 4. FY19 Budget Priorities
   - 7. 5. Strategic Plan Implementation, Evaluation

7. 6. Strategic Enrollment Plan, Marisol Velazquez

7. 7. FY19 Organizational Structure, Dr. Keith McLaughlin 20

7. 8. Preschool for All Grant, Sonya Pencheva 21

7. 9. HLC Update

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 Special Meeting held on May 3, 2018 22

8. 3. Approval of the Minutes of Special Meeting held on May 8, 2018 30

8. 4. Approval and Ratification of Accounts Payable and Payroll $2,688,022 and Budget Transfers $145,391 for the month of March 2018, as submitted 32

8. 5. Approval and Ratification of Accounts Payable and Payroll $2,607,606 and Budget Transfers $102,075 for the month of April 2018, as submitted 99

8. 6. Approval of the Monthly Budget Report-for fiscal year to date ending in March 2018 be received and filed for Audit 161

8. 7. Approval of the Monthly Budget Report-for fiscal year to date ending in April 2018 be received and filed for Audit 178

8. 8. Approval of the Treasurer's Report - March 2018 be received and filed for Audit 195

8. 9. Approval of the Treasurer's Report - April 2018 to be received and filed for Audit 197

8. 10. Approval of Out of State Travel for President, Dr. Stanley Fields, to attend the 2018 Presidents Academy Summer Institute in Dana Point, CA from July 21st - 24th, 2018 with the approximate cost of $3,100.00

8. 11. Approval of the Continued Membership in the Illinois Consortium for International Studies and Programs (ICISP) for FY19 at a cost of $750 200

8. 12. Approval of a one year engagement of the accounting firm BKD LLP to perform the college audit for fiscal year 2019 at the rate of $85,600, as submitted 203

8. 13. Approval of the following Library Research Resources 220

8. 13. 1. Continued Institutional Membership in the Consortium of Academic and Research Libraries in Illinois (CARLI) for Library Collection Assessment for the fee of $9,188 for FY 2019 222

8. 13. 2. Continued Institutional Membership in the Consortium of Academic and Research Libraries in Illinois (CARLI) for a fee of $1,806 for FY 2019 224

8. 13. 3. Renewal of print periodical and journal subscriptions for the Library from EBSCO for a fee of $24,570 for FY 2019 226

8. 13. 4. Continued Institutional Membership from the Consortium of Network of Illinois Learning Resources in Community Colleges (NILRC) for a fee of $950 for FY 2019 228

8. 13. 5. Purchase of online database from the Consortium of Network of Illinois Learning Resources (NILRC) in Community Colleges in the amount of $9,345 for FY 2019 231

8. 13. 6. Purchase of online database from the Consortium of Academic and Research Libraries in Illinois (CARLI) at a cost of $54,348 for FY 2019 233

8. 14. Approval of a Institutional Membership with College and University Professional Association for Human Resources (CUPA-HR) for $1,230.00 effective July 1, 2018 – June 30, 2019, as submitted 235

8. 15. Approval of the following Facility Use Permits

8. 15. 1. District 103 Toastmasters, Multiple Dates (July 2018-June 2019), Classroom 237

8. 15. 2. Pilsen Wellness Center-Latino Youth High School, June 14, 2018, Theatre 240

8. 15. 3. Junior Basketball Association, Dates in July and August 2018, MC Gym 243

8. 15. 4. Berwyn Recreation Department, June 10-August 26, 2018, MC Soccer Field 246

8. 16. Approval of the Institutional Membership in the National Junior College Athletic Association (NJCAA) for the Men's and Women's Athletic Teams in the total amount of $8,157 for FY 2019, as submitted 248

8. 17. Approval of the Resolution adoption the Prevailing Wage Rates for laborers, workers and mechanics employed on public work of Community College District No. 527, Morton College, County of Cook, State of Illinois, as submitted 250

8. 18. Approval of the Institutional Membership in the Illinois Community College Trustees Association for FY19 at a cost of $5,570.00 (1st payment), as submitted 262

8. 19. Approval of the Institutional Membership in the National Alliance of Community and Technical Colleges for FY19 at a cost of $2,000.00 264

8. 20. Approval of the payment to Ellucian as the ERP System Provider for the College for Fiscal Year 2019 in the amount of $360,000.00, as submitted 265

8. 21. Approval of the payment for Blackboard as the LMS Provider for the College for Fiscal Year 2019 in the amount of $55,000.00, as submitted 266

8. 22. Approval of the premium for liability insurance coverage from Illinois Community College Risk Management Consortium in the amount of $225,565.00 for the Fiscal Year 2019, as submitted 267

8. 23. Approval of a Institutional Membership with Association of Community College Trustees (ACCT) in the amount of $4,440.00 for FY19, as submitted 268

9. Old Business Action Items

10. Closed Session

10. 1. Approval to adjourn to Closed Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity, pursuant to 5 ILCS 120/2(c)(1), and the setting of a price for the sale or lease of property owned by the public body, pursuant to 5 ILCS 120/2(c)(7).

11. New Business Action Items

11. 1. Introduction and discussion to a revised Board Policy 8.7 - Tuition Rates for In-District Employees, for adoption at the July 23, 2018 board meeting (The policy now reflects the ICCB administrative rule) 269

11. 2. Approval of the changes in Curriculum, as submitted 270

11. 3. Approval of the Bookstore Management Services Contract between Follett and Morton College, as submitted

11. 4. Review and Approve the Planned Capital Projects exceeding $25,000 for FY18 and FY19, as submitted 273

11. 5. Approval to purchase and install two (2) Johnson Controls/York Custom Air Handling Units for building C under NJPA (National Joint Powers Agreement) contract #030817-JHN at a cost not to exceed $330,000.00, as submitted 274

11. 6. Approval of the continued consulting services of Alfred G. Ronan, LTD per the terms set forth in the agreement for the period April 1, 2018 through December 1, 2020, as submitted 285

11. 7. Approval of the Out of State Athletic Travel, as submitted 289

11. 8. Approval of the Appointment of Treasurer - Mireya Perez, Effective July 1, 2018

11. 9. Approval to submit the Fiscal Year 2020 Resource Allocation Management Program (RAMP) to the Illinois Community College Board, as submitted 290

11. 10. Approval and Acceptance of the FY19 Preschool for All Program Grant, in the amount of $261,362.00, as submitted 344

11. 11. Approval to display the Tentative Annual Budget for Fiscal Year 2019 and the accompanying Public Notice, as submitted 349

12. Personnel Action Items

12. 1. Human Resource Reports-Information Only

12. 1. 1. Resignation Report-Information Only 381

12. 1. 1. 1. Jacqueline Monrroy, Service Aide - Admissions & Records, Effective May 22, 2018

12. 1. 1. 2. Christina Guzman, Service Aide-Financial Aid, Effective May 31, 2018

12. 1. 2. Retirement Report 383

12. 1. 2. 1. Robert J. Moravecek, Campus Safety Officer - PT, Effective June 29, 2018

12. 1. 3. Personal Service Agreement of Part-Time and Temporary Athletic Coaches for the 2018-2019 Athletic Year 385

12. 2. Approval of the Full-Time Employment Report, as submitted 386

12. 2. 1. Brett Hartley, Network Administrator, Effective June 25, 2018

12. 2. 2. Micheael Callon, English Instructor, Effective August 16, 2018

12. 2. 3. Bryant Manning, English Instructor, Effective August 16, 2018

12. 2. 4. Randi Ploszaj, English Instructor, Effective August 16, 2018

12. 2. 5. David Hovorka, Mathematics Instructor, Effective August 16, 2018

12. 2. 6. Ryan Tomcheck, Mathematics Instructor, Effective August 16, 2018

12. 3. Approval of the compensation report for Adjunct Faculty Members teaching English 101, 102, 086, 071, 076, 151, and 152 for Spring Semester 2018 in the amount of $8,088.60, as submitted 388

12. 4. Approval of the addendum to the Adjunct Faculty Assignment/Employment Report for Spring Semester 2018 in the amount of $154,742.16 as submitted, pending additional class cancelations and/or additions 391

12. 5. Approval of a Memorandum of Understanding between Morton College and Morton College Teachers Union 1600, A.F.T regarding Department Chairs and Program Chairs, as submitted 396

12. 6. Approval of the recommendation of the reclassification review committee for five (5) Local 1600 - Classified Staff Federation Employees: Sylvia Garza, Vlasta Mangia, Rafael Navarro, Olivia Montolin, and Evelyn Jaquez, as submitted, Effective July 1, 2018 398

12. 7. Approval of the Adjunct Faculty Assignment/Employment Report for Summer Semester 2018 in the amount of $555,201.41 as submitted, pending additional class cancellation and/or additions 400

12. 8. Approval of the creation of a new, Full-Time Classified Staff (Union) Position of Service Aide - Health Careers, and the subsequent elimination of the existing Part-Time Classified Staff (union) Position of Service Aide - Health Careers, effective July 1, 2018, as submitted 410

12. 9. Approval of the creation of a new, Full-Time Classified Staff (Non-Union) Position of Part-Time PTA Service Aide, as submitted 420

12. 10. Approval of the Morton College FY19 Organizational Chart, Effective July 1, 2018, as submitted 424

13. Board Member Comments

14. Adjournment

Student Report to the Board

May 2018

Date _____ Event_____ Organization

May 2nd, 2018 Student Recognition Ceremony SGA

For this year's Student Recognition Ceremony we celebrated student leaders, club advisors, student aides, and participants of the Student Leaders Program. The keynote speaker was Blanca Jara, Director of Public Relations and Community Outreach. During the event, special recognition was given to Mauricio Cabrera for receiving the Student Leader of the Year award, Sara Helmus and Brad Sleeth receiving 'Advisor of the Year', SHPE on receiving 'Community Service' and 'Organization of the Year' awards, and Collaboration of the Year award was given to Arts & Designs Club and Science Club. After the SRC we had a reception in the Student Commons with music, fudge puppies (waffles on a stick), and a photo booth.

May 10th, 2018 Mother's Day Banquet CAB

For the event, the Campus Activities Board wanted to give mothers, students and family members a chance to relax and enjoy the festivities. The event included complementary goodie bags for mothers, a raffle, delicious food, a photobooth, music and dance. This year, 105 guests participated in CAB's Mother's Day Banquet. A great outcome and a excellent way to celebrate Feliz día de la madre for our community here at Morton College.

May 15th, 2018 Reach Higher SAO

In celebration of the student's graduation or transfer, SAO, Academic Advising and Public Relations, hosts an event where students can relax and take pictures with one another as a sendoff from Morton College

May 16th 2018 **Finals Breakfast** **SGA**

As part of finals week, the SGA hosts a breakfast for students. This time is also utilized as an opportunity to meet the new SGA board. Mauricio Cabrera (President), Lonnie Wilson (Vice President), Ricardo Romero-Perez (Treasurer) and Bianey Domínguez (Secretary).

Friends of Morton Foundation

Friends of Morton Foundation Report for May 21st, 2018

FMF BOA **$30,708.81***

FMF MC ACCT **$25,859.09**

Past Meetings:

- Multiple in-district meetings
- Signing of checks
- Nursing Director
- Nursing Team
- HOF
- Major Donor visits
- Scholarship award Committee (via phone)
- Grand Opening of Business
- AGC 2018 Team Meeting
- Municipal Meeting
- New Scholarship Meeting (2)
- New Board Member / Ask
- Organizational for materials meeting AGC

Pending:

- Nursing
- Nursing Planning Meetings
- New board member prospect
- Major Donor

- **Annual Giving Meeting**
- **HOF Wrap up**
- **Pinning Ceremony**
- **Accountant**
- **Matching donor for existing gift (multiple)**

Scholarships

- **Meeting with donor and team to review applications; Final decision made**
- **Awardees notified via email and United States Postal Service**
- **One awardee still pending response of acceptance**
- **Coordination for distribution of funds for two awardees / Pinning Ceremony**
- **New donor for a new scholarship**
    - **Application finalized**
    - **Guidelines finalized**
    - **Application finalized**

Annual Giving Campaign 2018

- **Process has begun to identify small capital projects to fund for 2018**

  Multiple funding ideas have been presented

  Goal established for on campus and off campus

  New targeted prospects have been added to the campaign

- **Content of marketing materials are being developed for on campus and off campus solicitation**

- **Schedule of Presentations to some team members' teams set**

Hall of Fame 2018

- Picked up gifts for HOF
- Ordered Liquor for delivery to campus on HOF day
- Asked to coordinate set up of Paisans day of event and ordering of food
- Was on hand for event to take care of VIP's and donors of the foundation needs and request.
- Ordered rental equipment from Jack's
    - Not all materials were returned
    - Working with Jack's for the bill they received in excess of $900 for lost linens

Miscellaneous

- Preparing multi year gifts invoices and distribution of them
    - Personal visits to follow

- Building list for Nursing Program
- Thank you notes sent for misc. gifts
- Developing list for new appeal in and outside of the serving district
- Asked to assist in ribbon cutting ceremony event and planning of the details – still pending; no follow up information available yet

- Attended Grand Opening event for BDC and representing FMF

Friends of Morton Foundation

Friends of Morton Foundation Report for June 14th, 2018

FMF BOA **$32,026.47**

FMF MC ACCT **$26,295.09**

Past Meetings:

- Multiple in-district meetings
- Signing of checks
- Nursing Director
- Nursing Team
- HOF via phone
- Major Donor visits
- AGC 2018 Team Meetings
- New Board Member / Ask
- Pinning Ceremony
- Board members

Pending:

- Nursing
- Nursing Planning Meetings (delayed)
- New board member prospect
- Major Donor
- Annual Giving Meetings

Accountant

Preparing materials for end of fiscal year

Scholarships

- **Distribution of two scholarship funds to Nursing Students**
- **4 Hospital Meetings set**
- **New donor for a new scholarship**
    - **Application finalized**
    - **Guidelines finalized**
    - **Application finalized**

Annual Giving Campaign 2018

- **Small capital projects to fund for 2018 have been selected**

- **Meetings have begun**

- **Community calls for visits**

  New targeted prospects have been added to the campaign

- **Content of marketing materials are being developed for on campus and off campus solicitation**

- **Schedule of Presentations to some team members' teams set and continue to be made**

    - **Developing list for new appeal in and outside of the serving district**

- **Thank you notes are being generated for early gifts!!!**

Hall of Fame 2018

- **Final Meeting for wrap up**

Miscellaneous

- **multi year gifts invoices and distribution of them**
  - **Personal visits to follow (for some)**
- **Building list for Nursing Program**
- **Thank you notes sent for misc. gifts**
- **Asked to assist in ribbon cutting ceremony event and planning of the details – still pending; no follow up information available yet (PENDING)**

TRAVEL REPORT

Regular Meeting of the Morton College Board of Trustees
May 21, 2018

(Per Board Policy)

NAME	DATE(S)	DESTINATION	PURPOSE	COST
Micheal Kott	June 20-26, 2018	New Orleans, LA	American Library Association	$1400.00
Michael Nedza	May 11-26, 2018	Netherlands	ICISP: 2017-2018 Two Week Faculty Exchange	

TRAVEL REPORT

Regular Meeting of the Morton College Board of Trustees
June 25, 2018

(Per Board Policy)

NAME	DATE(S)	DESTINATION	PURPOSE	COST
Michael Kasprowicz	June 20-24, 2018	Milwaukee, Wisconsin	World History Association Annual Conference	$1,277.00
Tom Pierce	June 25-27, 2018	Washington D.C.	John E. Roueche Future Leaders Institute	$2,500.00
Sara Helmus	May 30-June 2, 2018	Dallas, TX	Transforming Education: Research and Best Practices with Peer-Led Team Learning Implementations	$1,300.00
Derek Shouba	June 3-7, 2018	Salt Lake City, UT	AALHE	$2,700.00
Xiaoling Gan	July 16-19, 2018	Orlando, FL	Bb World 2018	$2,500.00
Brandie Windham	May 31-June 2, 2018	Dallas, TX	Peer Led Team Learning Conference 2018	$1,250.00
Maura Abrahamson	June 20-24, 2018	Milwaukee, WI	World History Association Annual Conference	$1,277.00

NAME	DATE(S)	DESTINATION	PURPOSE

COMMUNITY FACILITIES USAGE REPORT

Regular Meeting of the Morton College Board of Trustees

May 2018

(Per Board Policy #5.8)

DATE(S)	ORGANIZATION	FACILITY	TIME
5/7 & 5/21	Town of Cicero	Theatre	2:00 pm – 5:00 pm
5/1, 5/3, 5/5, 5/6, 5/8, 5/10, 5/12, 5/13, 5/15, 5/17, 5/19, 5/20, 5/26, 5/27, & 5/29	Harper College - Motorcycle Rider's Group	202D, 333C, 301C & S. E. Corner of Parking Lot	Classrooms 6:00 pm – 10:00 pm Parking Lot 8:00 am – 8:00 pm
5/10	Peace Officers Memorial Foundation - Cook County	S. E. End of Parking Lot	8:30 am – 11:30 am
5/12	Mexican Dance Ensemble	Theatre & Lobby	12:00 pm – 6:00 pm
5/22 & 5/23	District 103 Edison School	Theatre, Lobby & Cafeteria	5:30 pm- 9:30 pm
5/30 & 5/31	District 100 – Heritage & Freedom School	Gymnasium	5:00 pm – 8:00 pm

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

COMMUNITY FACILITIES USAGE REPORT

Regular Meeting of the Morton College Board of Trustees

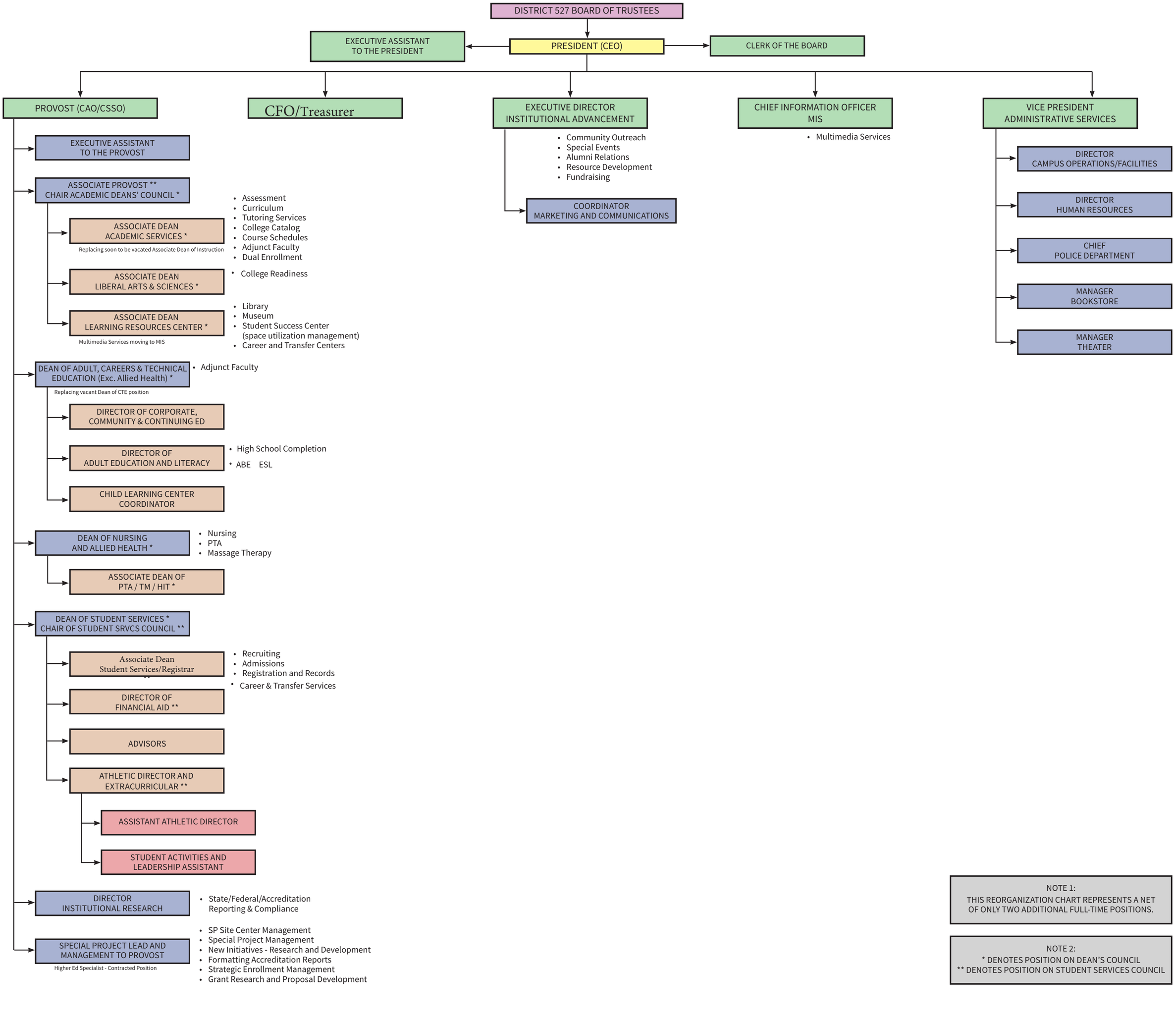
June 2018

(Per Board Policy #5.8)

DATE(S)	ORGANIZATION	FACILITY	TIME
6/2, 6/3, 6/5, 6/7, 6/9, 6/10, 6/12, 6/14, 6/16, 6/17, 6/19, 6/21, 6/23, 6/24, 6/26, 6/28, & 6/30	Harper College - Motorcycle Rider's Group	202D, 333C, 301C & S. E. Corner of Parking Lot	Classrooms 6:00 pm – 10:00 pm Parking Lot 8:00 am – 8:00 pm
6/2 & 6/3	Strive Dance Company	Theatre	12:00 pm – 6:00 pm
6/4 & 6/18	Town of Cicero	Theatre	2:00 pm- 5:00 pm
6/6, 6/13, 6/20, & 6/27	Benedictine University	Room 203D	6:00 pm- 10:00 pm
6/9	District 103 Toastmasters	Theatre, Lobby, Cafeteria & 7 Classrooms	5:30 pm- 9:30 pm
6/19, 6/20, 6/21 & 6/22	Alphabet Soup Productions	Theatre & Lobby	9:00 am – 12:00 pm

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

MORTON COLLEGE ORGANIZATIONAL CHART (May 2018 DRAFT)



NOTE 1:
THIS REORGANIZATION CHART REPRESENTS A NET OF ONLY TWO ADDITIONAL FULL-TIME POSITIONS.

NOTE 2:
* DENOTES POSITION ON DEAN'S COUNCIL
** DENOTES POSITION ON STUDENT SERVICES COUNCIL

Illinois State Board of Education

100 North First Street • Springfield, Illinois 62777-0001
www.isbe.net

James T. Meeks
Chairman

Tony Smith, Ph.D.
State Superintendent of Education

June 4, 2018

Cheryl Bulat
Morton College District 527
Cheryl Bulat
3801 S Central Ave
Cicero, IL 60804 4300

Dear Administrator:

I am pleased to inform you that the FY19 Preschool for All RFP Response submitted by Morton College District 527 has been selected for an award as follows:

Program	Funded Amount	Children to be Served
Preschool For All	$261,362	80

This award is subject to sufficient appropriations by the General Assembly and satisfactory completion of requirements of the Grant Accountability and Transparency Act. The program's Authorized Official will be notified when the ISBE Web Applications System (IWAS) electronic grant is available to complete and submit. Grant funding will be available based on final approval of your FY 2019 application and budget.

Congratulations on the selection of your grant proposal. If you have any questions or need technical assistance at any time during the project period, do not hesitate to contact the Early Childhood Division at (217) 524-4835 or via email at earlychi@isbe.net.

Sincerely,

Tony Smith, Ph.D.
State Superintendent of Education

MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.

527 COOK COUNTY, ILLINOIS

Minutes for the Special Board Meeting

Thursday, May 3, 2018

A Special Meeting of the Board of Trustees of Morton College was held Thursday, May 3, 2018, beginning at 1:00 PM in the Morton College Board Room (221B) of Building B located at 3801 S. Central Avenue, Cicero, Illinois.

1. **Call to Order**

   The Special Meeting of the Board of Trustees of Illinois Community College District No. 527 was called to order by Board Chair Frank Aguilar at 1:06 PM on Thursday, May 3, 2018 in the Morton College Board Room (221-B).

2. **Swearing In of Student Member, Jesus Javier Ruan**

   Board Attorney Michael DelGaldo administered the Oath of Office to Mr. Jesus Javier Ruan, Advisory-Voting Student Member of the Board. Congratulations were extended and Mr. Ruan was welcomed to the Board.

3. **Roll Call**

   Present:
   Frank J. Aguilar, Chair
   Susan L. Banks, Trustee (Arrived at 1:10 PM)
   Joseph J. Belcaster, Trustee
   Jose A. Collazo, Secretary
   Melissa Cundari, Trustee (Attended by Phone)
   Frances Reitz, Trustee (Arrived at 1:14 PM)
   Anthony Martinucci, Vice Chair
   Estefani Hernandez Perez, Advisory Student Member

   Absent:

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

Trustee Martinucci made a motion to allow Trustee Cundari to join the Board Meeting via telephone. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

Board Clerk, Melissa Mollett, connected Trustee Cundari.

4. Citizen Comments

There were none

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5. Recognition

5.1 Dr. Keith McLaughlin recognized Dr. Maura Abrahamson for her award that she received at the HLC Convention. Dr. Abrahamson received this award for being available on short notice to meet the needs of the HLC.

5.2 Mason Vires, Morton College Basketball-NJCAA D2 Third Team All American Honors was recognized by William Jacklin for all his hard work.

6. Correspondence

None

7. Reports

7. 1. ICCTA/ACCT
There were none

7. 2. Student Member- Ruan
Advisory Voting Student Member Ruan gave the monthly report of student programs and activities.

7. 3. Friends of Morton Foundation - Information Only Report
Submitted for information only.

8. President's Report

8. 1. Out of State Travel Report-Information Only
Submitted for information only.

8. 2. Community Facilities Usage Report-Information Only
Submitted for information only.

8. 3. Hall of Fame Event
The Hall of Fame Event video was shown to the Board and Audience, recapping the event and the retirees. The Board thanked the Hall of Fame Committee for a job well done.

8. 4. SHPE - Noche de Ciencias
A thank you letter was read to the Board regarding the support that was received during the 2017-18 School Year. SHPE also reported that the Noche de Ciencias was a successful event.

8. 5. Hope Scholarship 5K
Student Trustee Hernandez Perez reported that the committee collected over $5,000 from the Race. There were over 150 registered runners, and 14 sponsors.
This year, with the help of the Morton College Foundation, we will be able to give out 5 scholarships from the Race.

8. 6. Innovative Bridge and Transition Grant-Adult Education
Dr. McLaughlin reported to the Board that we were awarded the Innovative Bridge and Transition Grant in the amount of $148,280.00. This grant will help transition students to our certificate and degree programs in adult education. Thank you to the Adult Education Staff and Dr. Pierce for working hard to get this grant.

8. 7. Capital Renovations Priorities
Dr. Fields reported to the Board that they will receive a list at the May Board Meeting with all the planned Capital Improvements for FY18 and FY19 over $25,000 to review and approve.

8. 8 FY19 Budget Priorities
In May the Board will receive the FY19 Priorities for Capital Improvements.

8. 9 Strategic Plan Implementation, Evaluation
Dr. McLaughlin reported the accomplishments that have been completed, as well as the work that is in progress. These areas include: Student Success, Operations, Academic Programs, Partnerships, Facilities, and Development.

8.10 Strategic Enrollment Plan
Marisol Velazquez reported that Fall Enrollment increased 38% from last year, and summer enrollment is trending down, but the team is working hard to make it a positive number.
In April Academic Advising served over 1,051 students (26% increase from 2017). The department is currently visiting high schools and elementary schools to plant the seed for the future.

8.11 FY19 Organizational Structure
Dr. McLaughlin spoke about the Proposed Organizational Structure for FY19. We will not be proposing any reductions in Staff or Faculty. The changes will repurpose some positions, and we will fill vacant positions. We will introduce this in May, and present for approval in June.

8.12 Morton College Public Relations & Community Outreach Marketing Plan

Blanca Jara updated the Board with the marketing activities for the past quarter, as well as, upcoming marketing campaigns.

9. Consent Agenda

Trustee Martinucci moved to approve the consent agenda items 9.1 through 9.12, as listed below. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari (Phone), Martinucci, and Reitz
Nays: None. Absent: None. Motion Carried.

The below were the approved consent agenda items:

9. 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.

9. 2. Approval of the Minutes of Regular Meeting held on March 26, 2018

9. 3. Approval and Ratification of Accounts Payable and Payroll $3,277,396 and Budget Transfers $423,477 for the month of February 2018, as submitted

9. 4. Approval of the Monthly Budget Report-for fiscal year to date ending in February 2018 be received and filed for Audit

9. 5. Approval of the Treasurer's Report - February 2018 be received and filed for Audit

9. 6. Approval of the following Facility Use Permits
9. 6. 1. Peace Officers Memorial, May 10, 2018, Parking Lot
9. 6. 2. Mexican Dance Ensemble Chicago, May 12, 2018, Jedlicka Performing Arts Center
9. 6. 3. District 103 Toastmasters, June 9, 2018, Auditorium/ Cafeteria/ Classrooms
9. 6. 4. District 103 Toastmasters, May 5, 2018, Auditorium /Cafeteria/ Classrooms
9. 6. 5. Pathway to Adventure Council-Boy Scouts, May 5, 2018, Lecture Hall/Classrooms

9. 7. Approval of the Nursing Resolution Affiliation Agreement with Benedictine University, as submitted

9. 8. Appointment of Officer for Information Requests received under the Freedom of Information Act - Ronald Lullo

9. 9. Appointment of Compliance Officer for the Open Meetings Act - Ronald Lullo

9. 10. Approval of the list of Morton College Designated Depositories of excess funds for Fiscal Year 2019, as submitted

9. 11. Approval of the Morton College Investment Guidelines for FY 2019

9. 12. Approval of the out of the country travel of Tom Pierce to Netherlands and Michael Nedza Netherlands for approximately two weeks, from May 12-May 26, 2018 to participate in the Illinois Consortium for International Studies and Programs at a cost of Approximately $1800 per Person

10. Old Business Action Items

None

11. New Business Action Items

11. 1. Trustee Martinucci moved approve and accept the Illinois Community College Grant, Innovative Bridge and Transition Program, in the amount of $148,280.00, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari (Phone), Martinucci, and Reitz
Nays: None. Absent: None. Motion Carried.

11. 2. Trustee Martinucci moved to approve a Resolution accepting Follett Corporation as the responsible and responsive bidder for the management and operation of the current bookstore, as submitted. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Martinucci, and Reitz
Nays: Cundari (Phone). Absent: None. Motion Carried.

Dr. Fields stated that the revenue that Morton College will receive will go directly back to the students. The College Council will visit this subject at the next meeting. Trustee Cundari stated that she would have liked to see a new model to provide a book rental program, and add the fees into tuition.

12. Personnel Action Items

12. 1. The following Human Resource Reports were submitted for information only:
12. 1. 1. Part-Time Employment Report-Information Only
12. 1. 1. 1. Mary Jo Buongiorno, Adult Ed Special Needs Coordinator, Effective April 9, 2018
12. 1. 1. 2. Francisco Hernandez, Nursing Tutor, Effective April 10, 2018

12. 2. Trustee Martinucci made a motion to approve the Morton College Benefit Package for eligible employees for FY19, as submitted. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari (Phone), Martinucci, and Reitz
Nays: None. Absent: None. Motion Carried.

12.3. Trustee Belcaster moved to approve the Full-Time Employment Report, as submitted. Trustee Martinucci seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari (Phone), Martinucci, and Reitz
Nays: None. Absent: None. Motion Carried.

Chair Aguilar welcomed Ms. Martin and Mr. Burandt to your new positions.

12.4. Chair Aguilar asked for a motion to table item 12.4, Approval of an Employment Agreement with Dr. Stanley Fields for the position of President of Morton College, at the rate of $234,289.38 (increase includes 2.5% per year for FY17 and FY18), Effective May 3, 2018 through May 2, 2022.
Trustee Martinucci made a motion to table agenda item 12.4 until the next Board Meeting. Trustee Banks seconded the motion.

Advisory Vote-Student Member Ruan: Aye

Aye: Trustees Aguilar, Banks, Belcaster, Collazo, Cundari (Phone), Martinucci, and Reitz
Nays: None. Absent: None. Motion Carried.

Trustee Cundari ended her phone conversation at 2:10 P.M.

Chair Aguilar polled the Board to have an extra meeting in May to discuss item 12.4. This meeting will be a meeting on May 8, 2018 at 1 P.M.

12.5 Trustee Martinucci made a motion to approve an Employment Agreement with Ronald Lullo for the position of Human Resource Director, at the rate of $90,000, Effective May 7, 2018 through June 30, 2019. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

12.6 Trustee Martinucci made a motion to approve the Addendum to the Faculty Overload Report for Spring Semester 2018 in the amount of $22,775.60 as submitted, pending additional class cancellations and/or additions.

Advisory Vote-Student Member Ruan: Aye

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

12.7 Trustee Martinucci made a motion to approve the Addendum to the Faculty Differential Pay Report for Spring Semester 2018 in the amount of $492.36, as submitted, pending additional class cancellations and/or additions

Advisory Vote-Student Member Ruan: Aye

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

12. Board Member Comments

There were none

13. Adjournment

Trustee Collazo moved to adjourn the Special Meeting of the Board. Trustee Belcaster seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

This meeting was adjourned at 2:35 PM

The next Board Meeting will be on Monday, May 21, 2018 at 11am.

_____

Frank J. Aguilar,
Board Chair

_____

Jose Collazo
Board Secretary

MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.

527 COOK COUNTY, ILLINOIS

Minutes for the Regular Board Meeting

Thursday, May 8, 2018

A Special Meeting of the Board of Trustees of Morton College was held Thursday, May 8, 2018, beginning at 4:00 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 4:05 PM on Thursday, May 8, 2018 in the Morton College Board Room (221-B).

2. **Roll Call**

   Present:
   Frank J. Aguilar, Chair
   Joseph J. Belcaster, Trustee
   Susan L. Banks, Trustee
   Jose A. Collazo, Secretary
   Frances Reitz, Trustee
   Anthony Martinucci, Vice Chair
   Jesus Javier Ruan, Advisory Student Member

   Absent:
   Melissa Cundari, Trustee

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

3. **Citizen Comments**

   There were none

   .

4. **Personnel Action Items**

4. 1. Approval of the Employment Agreement with Dr. Stanley Fields for the position of President.

Attorney Del Galdo stated that there will be a provision to the Employment Agreement that was posted prior to the meeting. Dr. Stanley Fields has agreed to add to the Employment Agreement the following provision: Should Dr. Fields leave the college prior to the end of the agreement, he will repay Morton College 6 months of the current salary.

Trustee Martinucci moved to approve the Employment Agreement with Dr. Stanley Fields for the position of President of Morton College, at the rate of $234,289.38 (increase includes 2.5% per year for FY17 and FY18), Effective May 3, 2018 through May 2, 2022 as amended with said provision. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

5. **Board Member Comments**

There were none

6. **Adjournment**

Trustee Belcaster moved to adjourn the Special Meeting of the Board. Trustee Collazo seconded the motion.

Advisory Vote-Student Member Ruan: Aye

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

This meeting was adjourned at 4:08 PM

The next Board Meeting will be on Monday, May 21, 2018 at 11am.

_____

Frank J. Aguilar,
Board Chair

_____

Jose Collazo
Board Secretary

From:	Stan Fields
To:	Melissa Mollett
Cc:	Maria Anderson; Mireya Perez
Subject:	Fwd: Action Item 8.1 for 5/21/2018 Board Meeting
Date:	Thursday, May 10, 2018 2:17:53 PM
Attachments:	Board AS Totals 3-31-18.pdf ATT00001.htm BT 3.31.18.pdf ATT00002.htm Check Register 3-31-18.pdf ATT00003.htm DelGaldo Inv 3-31-18.pdf ATT00004.htm Over 10k Report Mar 2018.pdf ATT00005.htm Payroll Register 3-15-18.pdf ATT00006.htm Payroll Register 3-31-18.pdf ATT00007.htm

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Ok

Begin forwarded message:

From: Mireya Perez <mireya.perez@morton.edu>
Date: May 10, 2018 at 11:18:02 AM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Maria Anderson <maria.anderson@morton.edu>, Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: Action Item 8.1 for 5/21/2018 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF MARCH 2018 IN THE AMOUNT OF $2,688,022 AND BUDGET TRANSFERS IN THE AMOUNT OF $145,391 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 <David.Gonzalez@cpagwa.com>
Sent: Thursday, May 10, 2018 11:15 AM
To: Mireya Perez <mireya.perez@morton.edu>
Cc: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Subject: FW: Action Item 8.1 for 5/21/2018 Board Meeting

Mireya
Reviewed and ok to send to board.

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 March, 2018 be approved and/or ratified in the amount of $2,688,022 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	03/31/2018	1,015,737
Payroll	03/15/2018	692,319
Payroll	03/31/2018	708,734
Student Refunds	03/31/2018	271,323
		2,688,022
O&M Restricted Fund (03)		
Cash Disbursements - Monthly	03/31/2018	0
TOTAL ALL FUNDS		$2,688,022

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of $145,391 be approved as outlined on the attached Journal No. 1-5 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 21st day of May by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

Morton College				
Budget Transfers				
March 2018				
	Account Number	Description	Debit	Credit
1	10-0000-95128-490000020	Physical Therapy: Misc Revenue		667
	10-0000-95128-590900000	Physical Therapy: Other Expenditures	667	
2	01-8080-80134-530900000	Data Center: Other Contract Srvcs		16,000
	01-8080-80134-530900010	Data Center: Licensing Fees	16,000	
3	06-1040-99224-530900015	Nursing Improvement Grant: Training	4,000	
	06-1040-99244-530900000	Nursing Improvement Grant: Other Contract Srvc	6,390	
	06-1040-99244-540100205	Nursing Improvement Grant: Instr Equip <$5000	10,000	
	06-1040-99244-580600000	Nursing Improvement Grant: Equipment-Instr	17,000	
	06-0000-99244-420300000	Nursing Improvement Grant: Illinois State Board of Educ		37,390
4	06-0000-99120-430100020	Carl Perkins Grant: Dept of Ed Grant Revenue		14,068
	06-1030-99120-510600100	Carl Perkins Grant: Clerical		1
	06-1030-99120-520800005	Carl Perkins Grant: SURS Medical Ins		518
	06-1030-99120-530900000	Carl Perkins Grant: Other Contract Srvc		1,522
	06-1030-99120-540100200	Carl Perkins Grant: Instr Supplies		68,975
	06-1030-99120-550100005	Carl Perkins Grant: Meeting Expense		4,000
	06-1030-99120-530200000	Carl Perkins Grant: Consultants	5,500	
	06-1030-99120-520900005	Carl Perkins Grant: Employee Professional Dev	10,000	
	06-1030-99120-540100205	Carl Perkins Grant: Inst Equip <$5000	73,584	
5	06-1060-99228-510500110	State Basic: Workforce Coordination FT		2,250
	06-1060-99228-510500125	State Basic: Workforce Coordination	2,250	
		Total Budget Transfers	**145,391**	**145,391**

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
0072503	03/02/18	Recon	0003275	Frank J. Aguilar	V0098729	02/22/18		120.98		120.98
								120.98		120.98
0072504	03/02/18	Recon	0190802	All-Types Elevators Inc	V0100099	02/27/18		480.00		480.00
					V0100100	02/27/18		288.00		288.00
								768.00		768.00
0072505	03/02/18	Recon	0001283	Allied Benefit Systems I	V0098536	02/15/18		424.39		424.39
								424.39		424.39
0072506	03/02/18	Recon	0000809	Mr. Hernan Alonso	V0100147	02/27/18		3,000.00		3,000.00
								3,000.00		3,000.00
0072507	03/02/18	Recon	0171175	Alvin & Co. Inc.	V0098607	02/20/18		10.64		10.64
					V0100081	02/26/18		26.79		26.79
					V0100143	02/27/18		120.76		120.76
					V0100145	02/27/18		56.05		56.05
					V0100146	02/27/18		93.19		93.19
								307.43		307.43
0072508	03/02/18	Recon	0159393	Don Baumgart	V0100135	02/27/18		295.50		295.50
								295.50		295.50
0072509	03/02/18	Recon	0190361	Alicia Biewer	V0098654	02/21/18		750.00		750.00
								750.00		750.00
0072510	03/02/18	Recon	0192384	Ramiro Botello Jr	V0100265	02/28/18		150.00		150.00
								150.00		150.00
0072511	03/02/18	Recon	0166207	BSA	V0098605	02/20/18		1,546.76		1,546.76
								1,546.76		1,546.76
0072512	03/02/18	Recon	0001466	CAIRS	V0098582	02/16/18		612.00		612.00
								612.00		612.00
0072513	03/02/18	Recon	0015773	Renee M. Calabrese	V0090731	09/01/17		464.00		464.00
								464.00		464.00
0072514	03/02/18	Recon	0089361	Mr. Nestor C. Carrillo	V0090626	08/30/17		1,939.49		1,939.49

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								1,939.49		1,939.49
0072515	03/02/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098464	02/14/18		300.00		300.00
								300.00		300.00
0072516	03/02/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098465	02/14/18		6,000.00		6,000.00
								6,000.00		6,000.00
0072517	03/02/18	Recon	0001107	Centerpoint Energy Srvcs	V0100182	02/28/18		9,332.44		9,332.44
								9,332.44		9,332.44
0072518	03/02/18	Recon	0169670	Chicago Office Products,	V0100060	02/26/18		60.15		60.15
								60.15		60.15
0072519	03/02/18	Recon	0190883	Ms. Sally Delgado	V0098770	02/23/18		15.59		15.59
								15.59		15.59
0072520	03/02/18	Recon	0001469	Diamond Graphics	V0098771	02/23/18		110.00		110.00
					V0100186	02/28/18		530.00		530.00
								640.00		640.00
0072521	03/02/18	Recon	0174017	Mary T. Doctor	V0098655	02/21/18		500.00		500.00
								500.00		500.00
0072522	03/02/18	Recon	0001022	The Douglas Stewart Comp	V0100148	02/27/18		42.28		42.28
								42.28		42.28
0072523	03/02/18	Recon	0001791	Filter Services Inc	V0098573	02/16/18		2,883.00		2,883.00
								2,883.00		2,883.00
0072524	03/02/18	Recon	0001047	Grainger Inc.	V0100132	02/27/18		190.00		190.00
								190.00		190.00
0072525	03/02/18	Void	0000805	Mrs. Jamie M. Halmon						
0072526	03/02/18	Recon	0000805	Mrs. Jamie M. Halmon	V0098664	02/21/18		19.98		19.98
								19.98		19.98
0072527	03/02/18	Recon	0166779	Cornelius J. Harrington,	V0098597	02/20/18		130.00		130.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								130.00		130.00
0072528	03/02/18	Recon	0001626	Healthcare Service Corpo	V0098777	02/23/18		159,808.68		159,808.68
								159,808.68		159,808.68
0072529	03/02/18	Outst	0001430	The Higher Learning Comm	V0100063	02/26/18		3,300.00		3,300.00
								3,300.00		3,300.00
0072530	03/02/18	Recon	0002776	ICAIA	V0098719	02/22/18		80.00		80.00
								80.00		80.00
0072531	03/02/18	Recon	0001104	INDICO	V0098606	02/20/18		180.00		180.00
					V0098608	02/20/18		187.20		187.20
					V0100082	02/26/18		31.16		31.16
					V0100130	02/27/18		14.34		14.34
					V0100140	02/27/18		370.64		370.64
								783.34		783.34
0072532	03/02/18	Recon	0000785	Mrs. Caroline L. Johnson	V0098773	02/23/18		120.00		120.00
								120.00		120.00
0072533	03/02/18	Recon	0007932	Kevin E. Joyce	V0098596	02/20/18		130.00		130.00
								130.00		130.00
0072534	03/02/18	Recon	0164755	Dr. Ken Krebs	V0100093	02/27/18		2,245.00		2,245.00
								2,245.00		2,245.00
0072535	03/02/18	Recon	0000826	Mr. Thomas C. Malesky	V0090613	08/30/17		2,254.41		2,254.41
								2,254.41		2,254.41
0072536	03/02/18	Recon	0193099	Eric Mandley	V0098717	02/22/18		130.00		130.00
								130.00		130.00
0072537	03/02/18	Recon	0017224	Ms Gabriela Mata	V0098567	02/15/18		880.23		880.23
					V0098660	02/21/18		224.96		224.96
					V0100136	02/27/18		186.53		186.53
								1,291.72		1,291.72
0072538	03/02/18	Recon	0003320	Matco Tools	V0100080	02/26/18		219.06		219.06
								219.06		219.06

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0072539	03/02/18	Recon	0001221	Mathematical Association	V0100072	02/26/18		212.00		212.00
								212.00		212.00
0072540	03/02/18	Recon	0001089	McGraw-Hill Global Educa	V0100073	02/26/18		5,554.80		5,554.80
					V0100181	02/28/18		5,462.22-		-5,462.22
								92.58		92.58
0072541	03/02/18	Recon	0001299	McMaster-Carr	V0098695	02/22/18		157.82		157.82
								157.82		157.82
0072542	03/02/18	Recon	0000839	Ms. Linda L. Moore	V0098697	02/22/18		845.38		845.38
								845.38		845.38
0072543	03/02/18	Recon	0001352	NACADA	V0098634	02/21/18		75.00		75.00
								75.00		75.00
0072544	03/02/18	Recon	0001871	NACE	V0100149	02/28/18		445.00		445.00
								445.00		445.00
0072545	03/02/18	Recon	0001111	Nebraska Book Co	V0100153	02/28/18		1,492.25		1,492.25
								1,492.25		1,492.25
0072546	03/02/18	Recon	0192926	New Harvest Christian Fe	V0098708	02/22/18		500.00		500.00
								500.00		500.00
0072547	03/02/18	Recon	0156097	Official Payments Corpor	V0098661	02/21/18		5,279.26		5,279.26
								5,279.26		5,279.26
0072548	03/02/18	Recon	0002406	Paisans Pizza	V0098571	02/16/18		327.50		327.50
					V0098772	02/23/18		250.00		250.00
					V0098774	02/23/18		134.50		134.50
					V0098775	02/23/18		206.99		206.99
					V0100180	02/28/18		130.97		130.97
								1,049.96		1,049.96
0072549	03/02/18	Recon	0193192	Peak Solutions USA	V0100088	02/27/18		7,069.52		7,069.52
								7,069.52		7,069.52

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
0072550	03/02/18	Recon	0187659	Refurble	V0100144	02/27/18		1,032.50		1,032.50
								1,032.50		1,032.50
0072551	03/02/18	Void	0008021	Richard J Daley College						
0072552	03/02/18	Recon	0190926	Aaron Rolle	V0094499	10/17/17		200.00		200.00
								200.00		200.00
0072553	03/02/18	Recon	0168430	Ms Carolina Saldana	V0098575	02/16/18		34.02		34.02
								34.02		34.02
0072554	03/02/18	Recon	0001857	Scorebuilders	V0100101	02/27/18		3,000.00		3,000.00
								3,000.00		3,000.00
0072555	03/02/18	Recon	0002709	Mr. Derek C. Shouba	V0098730	02/22/18		120.00		120.00
								120.00		120.00
0072556	03/02/18	Recon	0000789	Ms Maria J. Smith	V0098576	02/16/18		28.45		28.45
								28.45		28.45
0072557	03/02/18	Recon	0158956	Sound Incorporated	V0098572	02/16/18		1,224.00		1,224.00
								1,224.00		1,224.00
0072558	03/02/18	Recon	0183297	TASB, Inc	V0100062	02/26/18		3,000.00		3,000.00
								3,000.00		3,000.00
0072559	03/02/18	Recon	0188903	Tera Grand Corp	V0100141	02/27/18		495.01		495.01
								495.01		495.01
0072560	03/02/18	Recon	0000738	Ms Gina G. Torres	V0098574	02/16/18		23.99		23.99
								23.99		23.99
0072561	03/02/18	Recon	0001006	Town of Cicero	V0098776	02/23/18		67.00		67.00
								67.00		67.00
0072562	03/02/18	Recon	0001390	Unum Life Ins Co of Amer	V0100057	02/26/18		383.80		383.80
								383.80		383.80

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
0072563	03/02/18	Recon	0001175	UPS	V0098569	02/15/18		22.11		22.11
					V0100125	02/27/18		10.92		10.92
								33.03		33.03
0072564	03/02/18	Recon	0000974	Verizon Wireless	V0100269	03/01/18		174.24		174.24
								174.24		174.24
0072565	03/02/18	Recon	0001327	Vision Service Plan	V0100069	02/26/18		1,721.12		1,721.12
								1,721.12		1,721.12
0072566	03/02/18	Recon	0002385	Vistar Corporation	V0100142	02/27/18		471.35		471.35
								471.35		471.35
0072635	03/07/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098672	02/21/18		300.00		300.00
								300.00		300.00
0072636	03/09/18	Recon	0000966	A & M Parts	V0100177	02/28/18		550.39		550.39
					V0100351	03/06/18		87.67-		-87.67
								462.72		462.72
0072637	03/09/18	Recon	0001528	ALA	V0100469	03/08/18		730.00		730.00
								730.00		730.00
0072638	03/09/18	Recon	0190802	All-Types Elevators Inc	V0100280	03/01/18		205.00		205.00
								205.00		205.00
0072639	03/09/18	Outst	0193205	AMTA-IL	V0100284	03/01/18		120.00		120.00
								120.00		120.00
0072640	03/09/18	Recon	0166664	Mr. James M. Aquino	V0100311	03/02/18		307.99		307.99
								307.99		307.99
0072641	03/09/18	Recon	0001490	Arc One Electric	V0100278	03/01/18		448.00		448.00
					V0100279	03/01/18		688.00		688.00
								1,136.00		1,136.00
0072642	03/09/18	Recon	0000986	Berwyn Development Corp	V0097913	01/26/18		2,000.00		2,000.00
								2,000.00		2,000.00

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0072643	03/09/18	Recon	0002652	Berwyn Park District	V0100316	03/02/18		35.00		35.00
								35.00		35.00
0072644	03/09/18	Recon	0190361	Alicia Biewer	V0100184	02/28/18		226.20		226.20
								226.20		226.20
0072645	03/09/18	Recon	0192384	Ramiro Botello Jr	V0100434	03/07/18		75.00		75.00
								75.00		75.00
0072646	03/09/18	Recon	0089361	Mr. Nestor C. Carrillo	V0100337	03/06/18		30.00		30.00
								30.00		30.00
0072647	03/09/18	Recon	0192108	Ms. Laurie Cashman	V0100282	03/01/18		341.88		341.88
								341.88		341.88
0072648	03/09/18	Recon	0169670	Chicago Office Products,	V0100353	03/06/18		62.15		62.15
					V0100356	03/06/18		25.99		25.99
					V0100451	03/07/18		32.58-		-32.58
								55.56		55.56
0072649	03/09/18	Recon	0193224	Criterion Pictures USA	V0100358	03/06/18		495.00		495.00
								495.00		495.00
0072650	03/09/18	Recon	0190883	Ms. Sally Delgado	V0100097	02/27/18		375.00		375.00
								375.00		375.00
0072651	03/09/18	Recon	0001237	George Demos	V0100342	03/06/18		150.00		150.00
								150.00		150.00
0072652	03/09/18	Recon	0001576	Di Carr Printing Co.	V0100266	03/01/18		179.00		179.00
					V0100268	03/01/18		1,358.71		1,358.71
								1,537.71		1,537.71
0072653	03/09/18	Recon	0001469	Diamond Graphics	V0100064	02/26/18		65.00		65.00
					V0100065	02/26/18		3,775.00		3,775.00
					V0100066	02/26/18		1,635.00		1,635.00
					V0100067	02/26/18		460.00		460.00
					V0100068	02/26/18		780.00		780.00
					V0100436	03/07/18		530.00		530.00
					V0100437	03/07/18		530.00		530.00

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								7,775.00		7,775.00
0072654	03/09/18	Recon	0003208	Ms. Lydia Falbo	V0100438	03/07/18		40.00		40.00
								40.00		40.00
0072655	03/09/18	Recon	0191564	Joseph Genova	V0100340	03/06/18		30.00		30.00
								30.00		30.00
0072656	03/09/18	Recon	0000724	Dr. Brian R. Gilligan	V0100273	03/01/18		28.66		28.66
								28.66		28.66
0072657	03/09/18	Recon	0000932	Dr. Margaret E. Gramas	V0100354	03/06/18		225.00		225.00
								225.00		225.00
0072658	03/09/18	Recon	0155695	Haldeman-Homme, Inc.	V0100344	03/06/18		499.00		499.00
								499.00		499.00
0072659	03/09/18	Recon	0000805	Mrs. Jamie M. Halmon	V0098663	02/21/18		41.07		41.07
								41.07		41.07
0072660	03/09/18	Recon	0154108	Kone Inc.	V0100375	03/07/18		734.44		734.44
								734.44		734.44
0072661	03/09/18	Recon	0001226	Raymond W Konrath	V0100339	03/06/18		30.00		30.00
								30.00		30.00
0072662	03/09/18	Recon	0184816	Matthew Messina	V0087181	03/14/17		100.00		100.00
								100.00		100.00
0072663	03/09/18	Recon	0002299	Midtronics	V0100347	03/06/18		66.04		66.04
								66.04		66.04
0072664	03/09/18	Recon	0172840	National Distributors	V0100352	03/06/18		151.44		151.44
								151.44		151.44
0072665	03/09/18	Recon	0000815	Mr. Michael R. Nedza	V0100083	02/26/18		441.46		441.46
					V0100084	02/26/18		414.40		414.40
								855.86		855.86

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0072666	03/09/18	Recon	0111554	Mrs. Samantha Nieves	V0100086	02/26/18		44.69		44.69
								44.69		44.69
0072667	03/09/18	Recon	0001264	Old Fashioned Candies	V0100333	03/06/18		60.00		60.00
								60.00		60.00
0072668	03/09/18	Recon	0002406	Paisans Pizza	V0100270	03/01/18		1,008.00		1,008.00
					V0100346	03/06/18		196.10		196.10
					V0100348	03/06/18		173.00		173.00
								1,377.10		1,377.10
0072669	03/09/18	Recon	0001355	Pearson Higher Education	V0100349	03/06/18		544.50		544.50
								544.50		544.50
0072670	03/09/18	Recon	0000953	Ms. Liliana Raygoza	V0100274	03/01/18		115.98		115.98
								115.98		115.98
0072671	03/09/18	Recon	0001909	Reliance Standard Life I	V0100285	03/02/18		7,221.30		7,221.30
								7,221.30		7,221.30
0072672	03/09/18	Recon	0184370	Res Publica Group	V0100315	03/02/18		4,000.00		4,000.00
								4,000.00		4,000.00
0072673	03/09/18	Recon	0186516	Patrick Rock	V0100343	03/06/18		150.00		150.00
								150.00		150.00
0072674	03/09/18	Recon	0056628	Mr. Daniel B. Roman	V0100324	03/06/18		55.83		55.83
								55.83		55.83
0072675	03/09/18	Recon	0000907	Mr. Luis E. Sanchez	V0100283	03/01/18		134.00		134.00
								134.00		134.00
0072676	03/09/18	Recon	0001142	Santo Sport Store	V0100345	03/06/18		450.00		450.00
								450.00		450.00
0072677	03/09/18	Recon	0134848	Mr. Raymond Smith	V0100341	03/06/18		30.00		30.00
								30.00		30.00

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0072678	03/09/18	Recon	0002889	Suburban Door Check & Lo	V0100281	03/01/18		335.00		335.00
								335.00		335.00
0072679	03/09/18	Recon	0001175	UPS	V0100286	03/02/18		64.08		64.08
								64.08		64.08
0072680	03/09/18	Recon	0002314	Victory Media Group LTD	V0098679	02/21/18		7,500.00		7,500.00
								7,500.00		7,500.00
0072681	03/09/18	Recon	0175385	Noah T. Young	V0100085	02/26/18		1,100.00		1,100.00
								1,100.00		1,100.00
0072739	03/15/18	Recon	0001375	AXA Equitable Equi-Vest	V0100744	03/15/18		2,731.00		2,731.00
								2,731.00		2,731.00
0072740	03/15/18	Recon	0177469	Bright Start College Sav	V0100745	03/15/18		100.00		100.00
								100.00		100.00
0072741	03/15/18	Recon	0001422	CCCTU-Cope Fund	V0100746	03/15/18		182.00		182.00
								182.00		182.00
0072742	03/15/18	Recon	0001374	College & University Cre	V0100749	03/15/18		250.00		250.00
								250.00		250.00
0072743	03/15/18	Recon	0001371	Colonial Life & Accident	V0100750	03/15/18		12.00		12.00
								12.00		12.00
0072744	03/15/18	Recon	0188948	Consumer Financial Servi	V0100747	03/15/18		187.36		187.36
								187.36		187.36
0072745	03/15/18	Recon	0160763	Illinois Education Assoc	V0100752	03/15/18		283.68		283.68
								283.68		283.68
0072746	03/15/18	Recon	0191845	Metropolitan Alliance of	V0100754	03/15/18		285.00		285.00
								285.00		285.00
0072747	03/15/18	Outst	0101061	Morton College Faculty	V0100748	03/15/18		77.84		77.84
								77.84		77.84

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0072748	03/15/18	Recon	0001372	Morton College Teachers	V0100755	03/15/18		2,547.26		2,547.26
								2,547.26		2,547.26
0072749	03/15/18	Recon	0001372	Morton College Teachers	V0100756	03/15/18		1,781.11		1,781.11
								1,781.11		1,781.11
0072750	03/15/18	Recon	0167128	Pioneer Credit Recovery,	V0100757	03/15/18		85.89		85.89
								85.89		85.89
0072751	03/15/18	Recon	0003255	PLS Financial Solutions	V0100758	03/15/18		257.80		257.80
								257.80		257.80
0072752	03/15/18	Recon	0001513	SEIU Local 73 Cope	V0100759	03/15/18		9.00		9.00
								9.00		9.00
0072753	03/15/18	Recon	0001373	Service Employees Intl U	V0100760	03/15/18		403.95		403.95
								403.95		403.95
0072754	03/15/18	Recon	0001563	State Disbursement Unit	V0100761	03/15/18		104.33		104.33
					V0100762	03/15/18		1,082.40		1,082.40
								1,186.73		1,186.73
0072755	03/15/18	Recon	0001161	State Univ Retirement Sy	V0100763	03/15/18		63,490.00		63,490.00
								63,490.00		63,490.00
0072756	03/15/18	Recon	0001370	TIAA-CREF	V0100751	03/15/18		1,506.00		1,506.00
					V0100764	03/15/18		7,954.83		7,954.83
								9,460.83		9,460.83
0072757	03/15/18	Recon	0183850	Transworld Systems Inc	V0100753	03/15/18		207.51		207.51
								207.51		207.51
0072758	03/15/18	Recon	0154214	U.S. Department of Educa	V0100767	03/15/18		44.71		44.71
								44.71		44.71
0072759	03/15/18	Recon	0001376	VALIC	V0100765	03/15/18		1,392.71		1,392.71
								1,392.71		1,392.71

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0072760	03/15/18	Recon	0179876	Voya Retirement Insuranc	V0100766	03/15/18		1,065.00		1,065.00
								1,065.00		1,065.00
0072761	03/15/18	Recon	0000966	A & M Parts	V0100392	03/07/18	B0002256	48.78		48.78
								48.78		48.78
0072762	03/15/18	Recon	0000962	Airgas North Central	V0100496	03/08/18	B0002226	92.69		92.69
								92.69		92.69
0072763	03/15/18	Recon	0002105	Alfred G Ronan Ltd	V0100740	03/15/18	B0002181	8,000.00		8,000.00
								8,000.00		8,000.00
0072764	03/15/18	Outst	0185979	Anne Althoff	V0100628	03/13/18	B0002188	700.00		700.00
								700.00		700.00
0072765	03/15/18	Recon	0188188	Amazon Capital Services	V0100288	03/02/18	P0005626	52.32		52.32
					V0100289	03/02/18	B0002302	80.60		80.60
					V0100317	03/02/18	P0005583	68.91		68.91
					V0100318	03/02/18	P0005583	37.16		37.16
					V0100331	03/06/18	P0005543	65.05		65.05
					V0100364	03/06/18	B0002302	11.20		11.20
					V0100365	03/06/18	B0002302	53.19		53.19
					V0100366	03/06/18	B0002336	12.99		12.99
					V0100367	03/06/18	B0002305	9.99		9.99
					V0100368	03/06/18	B0002337	420.00		420.00
					V0100369	03/06/18	B0002305	42.85		42.85
					V0100455	03/07/18	P0005659	167.23		167.23
					V0100555	03/12/18	P0005666	245.28		245.28
					V0100556	03/12/18	B0002302	33.97		33.97
					V0100557	03/12/18	B0002340	119.07		119.07
					V0100558	03/12/18	B0002336	56.31		56.31
					V0100559	03/12/18	B0002337	66.34		66.34
								1,542.46		1,542.46
0072766	03/15/18	Recon	0001953	AT&T Mobility	V0100649	03/13/18	B0002234	100.13		100.13
								100.13		100.13
0072767	03/15/18	Recon	0183556	Athletico	V0100381	03/07/18	B0002243	14,525.00		14,525.00
								14,525.00		14,525.00
0072768	03/15/18	Recon	0001401	AZ Commercial	V0100393	03/07/18	B0002320	62.62		62.62
								62.62		62.62

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0072769	03/15/18	Recon	0000985	Berwyn Ace Hardware	V0100371	03/07/18	B0002204	43.54		43.54
								43.54		43.54
0072770	03/15/18	Recon	0187218	Berwyn North Dist 98	V0100497	03/08/18	B0002342	19,347.35		19,347.35
								19,347.35		19,347.35
0072771	03/15/18	Recon	0001593	CDW-Government, Inc	V0100299	03/02/18	P0005640	684.62		684.62
					V0100561	03/12/18	B0002322	88.76		88.76
					V0100562	03/12/18	B0002322	49.12		49.12
					V0100563	03/12/18	P0005654	81.38		81.38
					V0100660	03/13/18	P0005636	152.63		152.63
								1,056.51		1,056.51
0072772	03/15/18	Recon	0001195	Cintas Corporation	V0100472	03/08/18	B0002253	78.54		78.54
					V0100474	03/08/18	B0002344	77.79		77.79
					V0100475	03/08/18	B0002344	124.71		124.71
								281.04		281.04
0072773	03/15/18	Recon	0169371	Clay-King.Com, Inc.	V0100377	03/07/18	B0002332	589.84		589.84
								589.84		589.84
0072774	03/15/18	Recon	0158290	Coast to Coast Computer	V0100380	03/07/18	B0002273	1,324.00		1,324.00
								1,324.00		1,324.00
0072775	03/15/18	Recon	0001752	Comcast Cable	V0100332	03/06/18	B0002218	214.90		214.90
					V0100739	03/15/18	B0002163	47.56		47.56
								262.46		262.46
0072776	03/15/18	Recon	0001676	Del Galdo Law Group, LLC	V0100564	03/12/18	B0002215	23,528.15		23,528.15
								23,528.15		23,528.15
0072777	03/15/18	Recon	0001019	Demco Inc	V0100372	03/07/18	P0005649	91.41		91.41
					V0100468	03/07/18	P0005564	176.56		176.56
								267.97		267.97
0072778	03/15/18	Recon	0001469	Diamond Graphics	V0100320	03/02/18	P0005589	735.00		735.00
								735.00		735.00
0072779	03/15/18	Recon	0001642	Dramatists Play Service,	V0100323	03/02/18	P0005546	49.15		49.15

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								49.15		49.15
0072780	03/15/18	Recon	0001029	Fed Ex	V0100382	03/07/18	B0002197	9.08		9.08
								9.08		9.08
0072781	03/15/18	Recon	0188213	First Midwest Bank	V0100686	03/14/18	P0005571	50.00		50.00
					V0100687	03/14/18	P0005661	305.00		305.00
					V0100688	03/14/18	P0005596	2,996.00		2,996.00
					V0100689	03/14/18	P0005582	40.00		40.00
					V0100690	03/14/18	P0005604	251.28		251.28
					V0100691	03/14/18	P0005602	105.99		105.99
					V0100692	03/14/18	P0005603	838.37		838.37
					V0100693	03/14/18	P0005608	600.00		600.00
					V0100694	03/14/18	P0005670	13,116.90		13,116.90
					V0100695	03/14/18	P0005629	100.48		100.48
					V0100696	03/14/18	P0005573	433.76		433.76
					V0100697	03/14/18		75.00-		-75.00
					V0100698	03/14/18	P0005663	515.75		515.75
					V0100699	03/14/18	P0005693	1,140.78		1,140.78
					V0100700	03/14/18	P0005621	104.99		104.99
					V0100701	03/14/18	P0005665	1,820.00		1,820.00
					V0100702	03/14/18	P0005635	115.82		115.82
					V0100703	03/14/18	P0005644	141.84		141.84
					V0100705	03/14/18	P0005662	525.00		525.00
					V0100706	03/14/18	P0005632	987.77		987.77
					V0100707	03/14/18	B0002328	49.00		49.00
					V0100709	03/14/18	P0005646	201.80		201.80
					V0100710	03/14/18	B0002272	19.00		19.00
					V0100711	03/14/18	P0005672	2,909.42		2,909.42
					V0100713	03/14/18	P0005624	256.24		256.24
					V0100715	03/14/18	P0005623	300.00		300.00
					V0100717	03/14/18	P0005671	75.98		75.98
					V0100718	03/14/18		238.71-		-238.71
					V0100719	03/14/18	P0005660	2,030.97		2,030.97
					V0100720	03/14/18	B0002260	25.00		25.00
								29,743.43		29,743.43
0072782	03/15/18	Recon	0001033	Fisher Scientific Compan	V0100292	03/02/18	P0005633	77.77		77.77
								77.77		77.77
0072783	03/15/18	Recon	0001034	Flinn Scientific Inc	V0100295	03/02/18	P0005634	38.39		38.39
					V0100467	03/07/18	P0005656	165.93		165.93
								204.32		204.32
0072784	03/15/18	Recon	0001036	Form Techniques Inc	V0100373	03/07/18	B0002335	1,251.67		1,251.67
								1,251.67		1,251.67

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0072785	03/15/18	Recon	0001381	Home Depot/GECF	V0100666	03/14/18	B0002315	85.81		85.81
					V0100670	03/14/18	B0002347	234.76		234.76
								320.57		320.57
0072786	03/15/18	Recon	0001068	ILLCO, Inc.	V0100296	03/02/18	P0005616	1,534.60		1,534.60
					V0100297	03/02/18	P0005617	2,361.21		2,361.21
					V0100298	03/02/18	P0005615	3,130.39		3,130.39
					V0100498	03/08/18	P0005647	964.54		964.54
								7,990.74		7,990.74
0072787	03/15/18	Recon	0001647	Iron Mountain	V0100597	03/12/18	B0002168	418.69		418.69
								418.69		418.69
0072788	03/15/18	Recon	0001379	J W Pepper & Son, Inc.	V0100291	03/02/18	P0005655	50.40		50.40
								50.40		50.40
0072789	03/15/18	Recon	0001775	Jostens	V0100329	03/06/18	B0002330	12.75		12.75
					V0100463	03/07/18	B0002330	12.75		12.75
					V0100464	03/07/18	B0002330	38.25		38.25
								63.75		63.75
0072790	03/15/18	Recon	0001890	Konica Minolta Bus Solut	V0100300	03/02/18	B0002295	384.43		384.43
					V0100301	03/02/18	B0002339	268.40		268.40
					V0100321	03/02/18	B0002339	39.00		39.00
					V0100378	03/07/18	B0002339	0.24		0.24
					V0100385	03/07/18	B0002339	9.04		9.04
					V0100386	03/07/18	B0002339	11.96		11.96
					V0100387	03/07/18	B0002339	32.02		32.02
					V0100388	03/07/18	B0002339	11.32		11.32
					V0100551	03/12/18	P0005690	2,697.00		2,697.00
					V0100565	03/12/18	B0002339	71.71		71.71
					V0100566	03/12/18	B0002339	169.92		169.92
					V0100567	03/12/18	B0002339	54.57		54.57
								3,749.61		3,749.61
0072791	03/15/18	Recon	0002233	Konica Minolta Premier F	V0100326	03/06/18	B0002329	249.22		249.22
								249.22		249.22
0072792	03/15/18	Recon	0002233	Konica Minolta Premier F	V0100379	03/07/18	B0002329	140.00		140.00
								140.00		140.00

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0072793	03/15/18	Recon	0002233	Konica Minolta Premier F	V0100568	03/12/18	B0002329	226.90		226.90
								226.90		226.90
0072794	03/15/18	Recon	0002233	Konica Minolta Premier F	V0100773	03/15/18	B0002329	686.48		686.48
								686.48		686.48
0072795	03/15/18	Recon	0001299	McMaster-Carr	V0100302	03/02/18	P0005645	381.23		381.23
					V0100303	03/02/18	P0005645	250.70		250.70
								631.93		631.93
0072796	03/15/18	Recon	0001289	Menards	V0100552	03/12/18	B0002288	102.70		102.70
					V0100553	03/12/18	B0002288	385.82		385.82
								488.52		488.52
0072797	03/15/18	Recon	0001117	North East Multi-Regiona	V0100477	03/08/18	B0002345	50.00		50.00
								50.00		50.00
0072798	03/15/18	Recon	0002877	Nyhan & Friends Limited	V0100598	03/12/18	B0002180	2,250.00		2,250.00
								2,250.00		2,250.00
0072799	03/15/18	Recon	0001617	O.C. Tanner	V0100640	03/13/18	B0002333	179.80		179.80
					V0100641	03/13/18	B0002333	190.29		190.29
					V0100642	03/13/18	B0002333	270.50		270.50
					V0100643	03/13/18	B0002333	280.58		280.58
					V0100644	03/13/18	B0002333	3,195.35		3,195.35
					V0100645	03/13/18	B0002333	216.60		216.60
					V0100646	03/13/18	B0002333	244.72		244.72
					V0100647	03/13/18	B0002333	253.38		253.38
								4,831.22		4,831.22
0072800	03/15/18	Recon	0001932	PepBoys	V0100394	03/07/18	B0002318	66.00		66.00
					V0100626	03/13/18	B0002318	15.00		15.00
								81.00		81.00
0072801	03/15/18	Recon	0169197	Porter Pipe & Supply Co.	V0100294	03/02/18	P0005619	332.12		332.12
								332.12		332.12
0072802	03/15/18	Recon	0002411	Republic Services #710	V0100569	03/12/18	B0002292	21.79		21.79
					V0100570	03/12/18	B0002317	630.89		630.89
								652.68		652.68

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0072803	03/15/18	Recon	0001141	Sam's Club	V0100499	03/08/18	B0002222	174.48		174.48
								174.48		174.48
0072804	03/15/18	Outst	0001943	Samuel French Inc	V0100322	03/02/18	P0005532	59.04		59.04
					V0100327	03/06/18	P0005547	35.67		35.67
								94.71		94.71
0072805	03/15/18	Recon	0001142	Santo Sport Store	V0100456	03/07/18	B0002319	760.25		760.25
					V0100457	03/07/18	B0002341	1,032.25		1,032.25
					V0100459	03/07/18	B0002341	260.00		260.00
					V0100460	03/07/18	B0002341	504.00		504.00
					V0100461	03/07/18	B0002341	3,722.00		3,722.00
					V0100462	03/07/18	B0002341	40.00		40.00
					V0100571	03/12/18	B0002341	282.00		282.00
								6,600.50		6,600.50
0072806	03/15/18	Recon	0001456	Sentry Therapy Systems I	V0100304	03/02/18	P0005612	425.00		425.00
								425.00		425.00
0072807	03/15/18	Recon	0182899	Sherwin Williams	V0100554	03/12/18	B0002199	64.43		64.43
								64.43		64.43
0072808	03/15/18	Recon	0001156	Smithereen Exterminating	V0100305	03/02/18	B0002159	165.00		165.00
								165.00		165.00
0072809	03/15/18	Recon	0157227	Staples Advantage	V0100290	03/02/18	B0002311	16.69		16.69
					V0100383	03/07/18	B0002298	56.97		56.97
								73.66		73.66
0072810	03/15/18	Recon	0001165	Swank Motion Pictures In	V0100480	03/08/18	P0005586	328.00		328.00
								328.00		328.00
0072811	03/15/18	Recon	0001547	Teaching Strategies Inc	V0100479	03/08/18	P0005681	1,317.00		1,317.00
								1,317.00		1,317.00
0072812	03/15/18	Recon	0002594	Training Concepts, Inc.	V0100572	03/12/18	P0005613	3,262.95		3,262.95
								3,262.95		3,262.95
0072813	03/15/18	Recon	0001174	Veritiv Operating Compan	V0100307	03/02/18	B0002250	520.10		520.10
					V0100308	03/02/18	B0002334	719.90		719.90

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					V0100376	03/07/18	B0002334	714.80		714.80
								1,954.80		1,954.80
0072814	03/15/18	Recon	0001183	Ward's Natural Science	V0100330	03/06/18	P0005631	411.30		411.30
					V0100725	03/14/18	P0005642	1,560.51		1,560.51
								1,971.81		1,971.81
0072815	03/15/18	Recon	0166312	Wells Fargo Equiptment F	V0100328	03/06/18	B0002193	1,805.00		1,805.00
								1,805.00		1,805.00
0072816	03/15/18	Recon	0177607	YBP Library Services	V0100481	03/08/18	B0002174	121.70		121.70
					V0100482	03/08/18	B0002174	568.41		568.41
					V0100485	03/08/18	B0002174	122.85		122.85
					V0100489	03/08/18	B0002174	101.60		101.60
					V0100490	03/08/18	B0002174	36.90		36.90
					V0100491	03/08/18	B0002174	116.22		116.22
					V0100492	03/08/18	B0002174	185.24		185.24
					V0100493	03/08/18	B0002174	252.65		252.65
					V0100494	03/08/18	B0002174	194.42		194.42
					V0100495	03/08/18	B0002174	342.93		342.93
								2,042.92		2,042.92
0072817	03/15/18	Recon	0169191	Zones Inc.	V0100389	03/07/18	P0005652	220.00		220.00
					V0100391	03/07/18	P0005652	178.00		178.00
								398.00		398.00
0072818	03/16/18	Recon	0190089	3OE Solutions	V0100738	03/14/18		3,200.00		3,200.00
								3,200.00		3,200.00
0072819	03/16/18	Recon	0000966	A & M Parts	V0100654	03/13/18		551.52		551.52
								551.52		551.52
0072820	03/16/18	Recon	0000770	Dr. Maura A. Abrahamson	V0100668	03/14/18		44.52		44.52
								44.52		44.52
0072821	03/16/18	Recon	0168464	Asae: Center for Assoc.	V0100659	03/13/18		350.00		350.00
								350.00		350.00
0072822	03/16/18	Recon	0000973	AT&T	V0100621	03/13/18		542.78		542.78
								542.78		542.78

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0072823	03/16/18	Recon	0001953	AT&T Mobility	V0100729	03/14/18		137.90		137.90
								137.90		137.90
0072824	03/16/18	Recon	0000740	Dr. Magda Banda	V0100594	03/12/18		40.56		40.56
								40.56		40.56
0072825	03/16/18	Recon	0002652	Berwyn Park District	V0100543	03/09/18		25.00		25.00
								25.00		25.00
0072826	03/16/18	Recon	0192384	Ramiro Botello Jr	V0100708	03/14/18		150.00		150.00
								150.00		150.00
0072827	03/16/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098467	02/14/18		300.00		300.00
								300.00		300.00
0072828	03/16/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098469	02/14/18		300.00		300.00
								300.00		300.00
0072829	03/16/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098471	02/14/18		300.00		300.00
								300.00		300.00
0072830	03/16/18	Outst	0089361	Mr. Nestor C. Carrillo	V0098474	02/14/18		300.00		300.00
								300.00		300.00
0072831	03/16/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098475	02/14/18		300.00		300.00
								300.00		300.00
0072832	03/16/18	Recon	0192108	Ms. Laurie Cashman	V0100540	03/09/18		450.00		450.00
								450.00		450.00
0072833	03/16/18	Recon	0001075	Cengage Learning	V0100588	03/12/18		121.17		121.17
								121.17		121.17
0072834	03/16/18	Recon	0162406	Mrs. Irina V. Cline	V0100727	03/14/18		465.72		465.72
								465.72		465.72
0072835	03/16/18	Recon	0001469	Diamond Graphics	V0100584	03/12/18		1,877.00		1,877.00
					V0100635	03/13/18		1,400.00		1,400.00

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					V0100650	03/13/18		965.00		965.00
					V0100651	03/13/18		750.00		750.00
					V0100657	03/13/18		360.00		360.00
					V0100685	03/14/18		1,122.00		1,122.00
								6,474.00		6,474.00
0072836	03/16/18	Recon	0001022	The Douglas Stewart Comp	V0100454	03/07/18		231.64		231.64
								231.64		231.64
0072837	03/16/18	Recon	0157592	First Communications	V0100728	03/14/18		944.95		944.95
								944.95		944.95
0072838	03/16/18	Recon	0000931	Mr. Juan M. Franco	V0100471	03/08/18		99.00		99.00
								99.00		99.00
0072839	03/16/18	Recon	0000724	Dr. Brian R. Gilligan	V0100658	03/13/18		63.22		63.22
								63.22		63.22
0072840	03/16/18	Recon	0166994	Elizabeth Herrera	V0100450	03/07/18		500.00		500.00
								500.00		500.00
0072841	03/16/18	Recon	0001068	ILLCO, Inc.	V0100596	03/12/18		298.25		298.25
								298.25		298.25
0072842	03/16/18	Recon	0186800	Inkspire Graphix, Inc.	V0100735	03/14/18		225.00		225.00
								225.00		225.00
0072843	03/16/18	Outst	0182036	Ms Megan Jaeschke	V0100724	03/14/18		35.86		35.86
								35.86		35.86
0072844	03/16/18	Recon	0193252	Darnell R. Jones	V0100546	03/09/18		150.00		150.00
								150.00		150.00
0072845	03/16/18	Recon	0154108	Kone Inc.	V0100550	03/12/18		734.44		734.44
								734.44		734.44
0072846	03/16/18	Recon	0181567	Levato Group Inc	V0100476	03/08/18		667.00		667.00
								667.00		667.00

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0072847	03/16/18	Recon	0000826	Mr. Thomas C. Malesky	V0100441	03/07/18		150.00		150.00
								150.00		150.00
0072848	03/16/18	Recon	0000826	Mr. Thomas C. Malesky	V0100442	03/07/18		150.00		150.00
								150.00		150.00
0072849	03/16/18	Recon	0001903	Marcus Promotions Inc	V0100547	03/09/18		332.00		332.00
								332.00		332.00
0072850	03/16/18	Recon	0001087	Matthews Medical Books	V0100589	03/12/18		50.14		50.14
								50.14		50.14
0072851	03/16/18	Recon	0001093	MIDCO Inc	V0100466	03/07/18		95.00		95.00
								95.00		95.00
0072852	03/16/18	Recon	0002406	Paisans Pizza	V0100593	03/12/18		242.80		242.80
					V0100667	03/14/18		27.50		27.50
								270.30		270.30
0072853	03/16/18	Recon	0000778	Ms. Patricia M. Parise	V0100652	03/13/18		35.00		35.00
								35.00		35.00
0072854	03/16/18	Recon	0007939	Mr. Armando Perez	V0100573	03/12/18		42.69		42.69
								42.69		42.69
0072855	03/16/18	Recon	0193305	Pleasant Home Foundation	V0100733	03/14/18		250.00		250.00
								250.00		250.00
0072856	03/16/18	Recon	0156449	Dr. Mary L. Raymond	V0100721	03/14/18		84.00		84.00
					V0100722	03/14/18		234.87		234.87
								318.87		318.87
0072857	03/16/18	Recon	0002411	Republic Services #710	V0100560	03/12/18		2,814.77		2,814.77
								2,814.77		2,814.77
0072858	03/16/18	Recon	0184370	Res Publica Group	V0100636	03/13/18		4,000.00		4,000.00
								4,000.00		4,000.00

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0072859	03/16/18	Recon	0193249	Dr. Renata A. Revelo Alo	V0100541	03/09/18		250.00		250.00
								250.00		250.00
0072860	03/16/18	Recon	0008021	Richard J Daley College	V0100359	03/06/18		25.00		25.00
					V0100360	03/06/18		25.00		25.00
					V0100361	03/06/18		25.00		25.00
					V0100362	03/06/18		25.00		25.00
								100.00		100.00
0072861	03/16/18	Recon	0192553	Mr. Charles M. Rose	V0100734	03/14/18		425.30		425.30
								425.30		425.30
0072862	03/16/18	Recon	0172945	Ms. Perla A. Santoyo	V0100586	03/12/18		40.69		40.69
								40.69		40.69
0072863	03/16/18	Recon	0000737	Dr. Diane M. Sarther	V0100655	03/13/18		35.00		35.00
								35.00		35.00
0072864	03/16/18	Recon	0000792	Mr. Russell W. Streuly	V0100549	03/09/18		10.21		10.21
								10.21		10.21
0072865	03/16/18	Recon	0001454	Superior Awards	V0100619	03/13/18		125.75		125.75
								125.75		125.75
0072920	03/22/18	Recon	0188213	First Midwest Bank	V0100930	03/22/18	P0005650	123.20		123.20
					V0100931	03/22/18		63.39-		-63.39
					V0100932	03/22/18	P0005657	219.57		219.57
					V0100933	03/22/18	P0005673	525.00		525.00
					V0100934	03/22/18	P0005674	525.00		525.00
					V0100935	03/22/18	P0005677	525.00		525.00
					V0100936	03/22/18	P0005694	525.00		525.00
					V0100937	03/22/18	P0005675	497.67		497.67
					V0100938	03/22/18	P0005678	77.13		77.13
					V0100939	03/22/18	P0005676	125.00		125.00
					V0100941	03/22/18	P0005679	367.89		367.89
					V0100942	03/22/18	P0005572	694.68		694.68
					V0100943	03/22/18	P0005688	595.00		595.00
					V0100944	03/22/18	P0005695	1,295.00		1,295.00
					V0100945	03/22/18	P0005686	629.00		629.00
					V0100946	03/22/18	B0002254	40.00		40.00
					V0100947	03/22/18	P0005718	1,534.56		1,534.56
					V0100948	03/22/18	P0005705	130.25		130.25
					V0100949	03/22/18	P0005716	240.00		240.00

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								8,605.56		8,605.56
0072921	03/23/18	Recon	0178238	Agera Energy	V0100848	03/19/18		28,242.94		28,242.94
								28,242.94		28,242.94
0072922	03/23/18	Recon	0175113	Algor Plumbing	V0100781	03/15/18		58.40		58.40
					V0100782	03/15/18		964.22		964.22
					V0100783	03/15/18		303.10		303.10
								1,325.72		1,325.72
0072923	03/23/18	Recon	0001672	APCA	V0100877	03/20/18		1,122.00		1,122.00
								1,122.00		1,122.00
0072924	03/23/18	Recon	0001490	Arc One Electric	V0100854	03/19/18		492.53		492.53
					V0100858	03/19/18		914.00		914.00
					V0100859	03/19/18		600.00		600.00
								2,006.53		2,006.53
0072925	03/23/18	Recon	0192063	Hayden Ashley	V0100581	03/12/18		100.00		100.00
								100.00		100.00
0072926	03/23/18	Recon	0000986	Berwyn Development Corp	V0100851	03/19/18		980.00		980.00
								980.00		980.00
0072927	03/23/18	Recon	0190361	Alicia Biewer	V0100871	03/20/18		620.10		620.10
					V0100873	03/20/18		1,402.54		1,402.54
								2,022.64		2,022.64
0072928	03/23/18	Recon	0000995	Bureau Water/Sewer Town	V0100895	03/21/18		989.47		989.47
					V0100896	03/21/18		1,211.25		1,211.25
					V0100898	03/21/18		189.28		189.28
					V0100899	03/21/18		189.28		189.28
					V0100900	03/21/18		189.28		189.28
					V0100901	03/21/18		227.13		227.13
								2,995.69		2,995.69
0072929	03/23/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098477	02/14/18		300.00		300.00
								300.00		300.00
0072930	03/23/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098478	02/14/18		300.00		300.00
								300.00		300.00

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0072931	03/23/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098480	02/14/18		300.00		300.00
								300.00		300.00
0072932	03/23/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098481	02/14/18		300.00		300.00
								300.00		300.00
0072933	03/23/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098482	02/14/18		300.00		300.00
								300.00		300.00
0072934	03/23/18	Recon	0089361	Mr. Nestor C. Carrillo	V0100061	02/26/18		300.00		300.00
								300.00		300.00
0072935	03/23/18	Recon	0001895	Delta Dental of Illinois	V0100790	03/16/18		8,742.92		8,742.92
								8,742.92		8,742.92
0072936	03/23/18	Recon	0001469	Diamond Graphics	V0100664	03/14/18		500.00		500.00
					V0100665	03/14/18		210.00		210.00
					V0100855	03/19/18		1,816.00		1,816.00
					V0100857	03/19/18		2,150.00		2,150.00
								4,676.00		4,676.00
0072937	03/23/18	Recon	0001022	The Douglas Stewart Comp	V0097581	01/16/18		477.51		477.51
								477.51		477.51
0072938	03/23/18	Recon	0156884	Rebecca Farrell	V0100768	03/15/18		150.00		150.00
								150.00		150.00
0072939	03/23/18	Recon	0000938	Ms. Xiaoling Gan	V0100435	03/07/18		575.00		575.00
								575.00		575.00
0072940	03/23/18	Recon	0192064	Reuben Garza	V0100580	03/12/18		100.00		100.00
								100.00		100.00
0072941	03/23/18	Recon	0000879	Mrs. Sylvia Garza	V0100914	03/21/18		735.62		735.62
								735.62		735.62
0072942	03/23/18	Recon	0193312	Timothy K. Greer	V0100825	03/19/18		500.00		500.00
								500.00		500.00

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0072943	03/23/18	Recon	0001076	Jack's Rental	V0100865	03/20/18		151.09		151.09
								151.09		151.09
0072944	03/23/18	Recon	0157455	Suzanne Klimowski	V0100769	03/15/18		150.00		150.00
								150.00		150.00
0072945	03/23/18	Recon	0001351	The Lawndale Newspaper	V0100852	03/19/18		450.00		450.00
								450.00		450.00
0072946	03/23/18	Recon	0001673	M.L. Plumbing LLC.	V0100861	03/19/18		540.00		540.00
					V0100862	03/19/18		367.30		367.30
								907.30		907.30
0072947	03/23/18	Recon	0000826	Mr. Thomas C. Malesky	V0100443	03/07/18		150.00		150.00
								150.00		150.00
0072948	03/23/18	Recon	0000826	Mr. Thomas C. Malesky	V0100444	03/07/18		150.00		150.00
								150.00		150.00
0072949	03/23/18	Recon	0000826	Mr. Thomas C. Malesky	V0100445	03/07/18		150.00		150.00
								150.00		150.00
0072950	03/23/18	Recon	0000826	Mr. Thomas C. Malesky	V0100446	03/07/18		150.00		150.00
								150.00		150.00
0072951	03/23/18	Recon	0001763	Mecor, Inc.	V0100850	03/19/18		221.70		221.70
								221.70		221.70
0072952	03/23/18	Recon	0156097	Official Payments Corpor	V0100883	03/20/18		402.44		402.44
								402.44		402.44
0072953	03/23/18	Recon	0002406	Paisans Pizza	V0100663	03/14/18		489.25		489.25
					V0100845	03/19/18		62.98		62.98
					V0100916	03/22/18		3,010.50		3,010.50
								3,562.73		3,562.73
0072954	03/23/18	Recon	0177526	Mr. Tommy L. Pierce	V0100821	03/19/18		1,036.26		1,036.26
					V0100915	03/21/18		448.41		448.41

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								1,484.67		1,484.67
0072955	03/23/18	Recon	0002805	Pitney Bowes Inc	V0100906	03/21/18		295.98		295.98
								295.98		295.98
0072956	03/23/18	Recon	0175342	Royal Publishing	V0100849	03/19/18		275.00		275.00
								275.00		275.00
0072957	03/23/18	Recon	0171736	Ms Joanne W. Schochat	V0100784	03/15/18		75.00		75.00
								75.00		75.00
0072958	03/23/18	Recon	0001967	Shaw Media	V0100539	03/08/18		1,919.00		1,919.00
								1,919.00		1,919.00
0072959	03/23/18	Recon	0169512	Side Effects	V0100870	03/20/18		2,664.00		2,664.00
								2,664.00		2,664.00
0072960	03/23/18	Recon	0154190	Ms Kimberly Taylor	V0100910	03/21/18		102.95		102.95
								102.95		102.95
0072961	03/23/18	Recon	0193355	Tennant	V0100869	03/20/18		503.05		503.05
								503.05		503.05
0072962	03/23/18	Recon	0001799	United State Postal Serv	V0100681	03/14/18		3,500.00		3,500.00
								3,500.00		3,500.00
0072963	03/23/18	Recon	0001175	UPS	V0100791	03/16/18		47.35		47.35
								47.35		47.35
0072964	03/23/18	Recon	0002801	Vista Higher Learning	V0100856	03/19/18		1,576.12		1,576.12
								1,576.12		1,576.12
0072965	03/23/18	Recon	0157453	Barbara Zomick	V0100770	03/15/18		150.00		150.00
								150.00		150.00
0072980	03/29/18	Recon	0001375	AXA Equitable Equi-Vest	V0101072	03/29/18		2,731.00		2,731.00
								2,731.00		2,731.00

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0072981	03/29/18	Recon	0177469	Bright Start College Sav	V0101073	03/29/18		100.00		100.00
								100.00		100.00
0072982	03/29/18	Recon	0001422	CCCTU-Cope Fund	V0101074	03/29/18		182.00		182.00
								182.00		182.00
0072983	03/29/18	Recon	0001374	College & University Cre	V0101077	03/29/18		250.00		250.00
								250.00		250.00
0072984	03/29/18	Recon	0001371	Colonial Life & Accident	V0101078	03/29/18		12.00		12.00
								12.00		12.00
0072985	03/29/18	Recon	0188948	Consumer Financial Servi	V0101075	03/29/18		187.36		187.36
								187.36		187.36
0072986	03/29/18	Recon	0160763	Illinois Education Assoc	V0101080	03/29/18		181.05		181.05
								181.05		181.05
0072987	03/29/18	Recon	0191845	Metropolitan Alliance of	V0101082	03/29/18		329.00		329.00
								329.00		329.00
0072988	03/29/18	Outst	0101061	Morton College Faculty	V0101076	03/29/18		77.37		77.37
								77.37		77.37
0072989	03/29/18	Recon	0001372	Morton College Teachers	V0101083	03/29/18		2,587.46		2,587.46
								2,587.46		2,587.46
0072990	03/29/18	Recon	0001372	Morton College Teachers	V0101084	03/29/18		1,781.05		1,781.05
								1,781.05		1,781.05
0072991	03/29/18	Recon	0167128	Pioneer Credit Recovery,	V0101085	03/29/18		85.89		85.89
								85.89		85.89
0072992	03/29/18	Recon	0003255	PLS Financial Solutions	V0101086	03/29/18		257.80		257.80
								257.80		257.80
0072993	03/29/18	Recon	0001513	SEIU Local 73 Cope	V0101087	03/29/18		9.00		9.00
								9.00		9.00

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0072994	03/29/18	Recon	0001373	Service Employees Intl U	V0101088	03/29/18		403.95		403.95
								403.95		403.95
0072995	03/29/18	Recon	0001563	State Disbursement Unit	V0101089	03/29/18		1,050.44		1,050.44
								1,050.44		1,050.44
0072996	03/29/18	Recon	0001161	State Univ Retirement Sy	V0101090	03/29/18		64,245.14		64,245.14
								64,245.14		64,245.14
0072997	03/29/18	Recon	0001370	TIAA-CREF	V0101079	03/29/18		1,506.00		1,506.00
					V0101091	03/29/18		7,954.83		7,954.83
								9,460.83		9,460.83
0072998	03/29/18	Recon	0183850	Transworld Systems Inc	V0101081	03/29/18		56.70		56.70
								56.70		56.70
0072999	03/29/18	Recon	0154214	U.S. Department of Educa	V0101094	03/29/18		72.46		72.46
								72.46		72.46
0073000	03/29/18	Recon	0001376	VALIC	V0101092	03/29/18		1,392.71		1,392.71
								1,392.71		1,392.71
0073001	03/29/18	Recon	0179876	Voya Retirement Insuranc	V0101093	03/29/18		1,065.00		1,065.00
								1,065.00		1,065.00
0073002	03/29/18	Recon	0000770	Dr. Maura A. Abrahamson	V0100982	03/26/18		370.00		370.00
								370.00		370.00
0073003	03/29/18	Recon	0169286	AKV Ketech Piano Service	V0100980	03/26/18		80.00		80.00
								80.00		80.00
0073004	03/29/18	Recon	0001283	Allied Benefit Systems I	V0100864	03/20/18		441.05		441.05
								441.05		441.05
0073005	03/29/18	Recon	0171175	Alvin & Co. Inc.	V0100990	03/26/18		185.00		185.00
					V0100991	03/26/18		36.13		36.13
					V0100992	03/26/18		116.64		116.64
								337.77		337.77

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0073006	03/29/18	Recon	0001490	Arc One Electric	V0100978	03/26/18		448.00		448.00
								448.00		448.00
0073007	03/29/18	Recon	0156009	Mrs. Olga Arias	V0100996	03/26/18		600.00		600.00
								600.00		600.00
0073008	03/29/18	Recon	0001571	Books of Discovery	V0101003	03/27/18		184.44		184.44
								184.44		184.44
0073009	03/29/18	Recon	0001706	BR Bleachers	V0100940	03/22/18		2,250.00		2,250.00
								2,250.00		2,250.00
0073010	03/29/18	Recon	0166207	BSA	V0100785	03/15/18		1,883.60		1,883.60
								1,883.60		1,883.60
0073011	03/29/18	Recon	0001107	Centerpoint Energy Srvcs	V0100986	03/26/18		14,874.10		14,874.10
								14,874.10		14,874.10
0073012	03/29/18	Recon	0001013	ComEd	V0100912	03/21/18		11,628.59		11,628.59
								11,628.59		11,628.59
0073013	03/29/18	Recon	0000932	Dr. Margaret E. Gramas	V0100979	03/26/18		48.00		48.00
								48.00		48.00
0073014	03/29/18	Recon	0001626	Healthcare Service Corpo	V0100976	03/23/18		152,307.86		152,307.86
								152,307.86		152,307.86
0073015	03/29/18	Outst	0187673	Noah A. Hofmann	V0100970	03/23/18		465.00		465.00
								465.00		465.00
0073016	03/29/18	Recon	0001104	INDICO	V0100993	03/26/18		59.30		59.30
					V0100994	03/26/18		29.75		29.75
					V0101004	03/27/18		30.40		30.40
					V0101005	03/27/18		10.20		10.20
								129.65		129.65
0073017	03/29/18	Recon	0000876	Ms. Nydia M. Jaimes	V0100902	03/21/18		375.00		375.00
								375.00		375.00

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0073018	03/29/18	Recon	0173034	Ms Nadja James	V0101068	03/28/18		500.00		500.00
								500.00		500.00
0073019	03/29/18	Recon	0000870	Dr. Michael D. Kasprowic	V0100983	03/26/18		355.00		355.00
								355.00		355.00
0073020	03/29/18	Recon	0001673	M.L. Plumbing LLC.	V0100860	03/19/18		1,769.40		1,769.40
								1,769.40		1,769.40
0073021	03/29/18	Recon	0001087	Matthews Medical Books	V0101000	03/27/18		161.76		161.76
								161.76		161.76
0073022	03/29/18	Recon	0023364	Nichole Melka	V0101063	03/28/18		150.00		150.00
								150.00		150.00
0073023	03/29/18	Recon	0001093	MIDCO Inc	V0100965	03/22/18		78.00		78.00
								78.00		78.00
0073024	03/29/18	Recon	0001355	Pearson Higher Education	V0100999	03/27/18		90.00		90.00
								90.00		90.00
0073025	03/29/18	Outst	0173007	Ms Evelyn R. Perez-Pietr	V0101070	03/28/18		22.62		22.62
								22.62		22.62
0073026	03/29/18	Recon	0101012	Progressive Business Com	V0100882	03/20/18		232.43		232.43
								232.43		232.43
0073027	03/29/18	Recon	0000953	Ms. Liliana Raygoza	V0101001	03/27/18		196.36		196.36
								196.36		196.36
0073028	03/29/18	Recon	0000726	Ms. Jennifer L. Reft	V0101067	03/28/18		500.00		500.00
								500.00		500.00
0073029	03/29/18	Recon	0002411	Republic Services #710	V0101007	03/27/18		127.40		127.40
								127.40		127.40
0073030	03/29/18	Recon	0164560	Andrea D. Salcedo	V0100995	03/26/18		100.00		100.00

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								100.00		100.00
0073031	03/29/18	Recon	0162444	Mr. Maxwell Sanei	V0100662	03/13/18		80.00		80.00
								80.00		80.00
0073032	03/29/18	Recon	0001454	Superior Awards	V0101009	03/27/18		614.40		614.40
								614.40		614.40
0073033	03/29/18	Recon	0001175	UPS	V0100966	03/23/18		40.64		40.64
								40.64		40.64
0073034	03/29/18	Recon	0000974	Verizon Wireless	V0101069	03/28/18		160.91		160.91
								160.91		160.91
0073035	03/29/18	Recon	0002314	Victory Media Group LTD	V0100867	03/20/18		7,500.00		7,500.00
								7,500.00		7,500.00
0073036	03/29/18	Recon	0001327	Vision Service Plan	V0100975	03/23/18		1,647.80		1,647.80
								1,647.80		1,647.80
0073037	03/29/18	Recon	0001824	Waukegan Roofing Co., In	V0100868	03/20/18		1,325.00		1,325.00
								1,325.00		1,325.00
0073038	03/29/18	Recon	0166304	A.W.E.S.O.M.E. Pest Serv	V0100904	03/21/18	B0002187	120.00		120.00
								120.00		120.00
0073039	03/29/18	Recon	0001768	AIR	V0101016	03/27/18	P0005731	140.00		140.00
								140.00		140.00
0073040	03/29/18	Recon	0000964	Alarm Detection Systems	V0100837	03/19/18	B0002227	1,504.92		1,504.92
								1,504.92		1,504.92
0073041	03/29/18	Recon	0188188	Amazon Capital Services	V0100808	03/16/18	B0002312	57.99		57.99
					V0100925	03/22/18	B0002312	81.10		81.10
					V0101008	03/27/18	P0005719	19.67		19.67
					V0101010	03/27/18	P0005720	29.38		29.38
					V0101024	03/28/18	B0002324	528.00		528.00
					V0101025	03/28/18	B0002346	362.32		362.32
					V0101026	03/28/18	B0002302	16.08		16.08
					V0101027	03/28/18	B0002237	34.97		34.97

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								1,129.51		1,129.51
0073042	03/29/18	Recon	0001401	AZ Commercial	V0100792	03/16/18	B0002320	67.51-		-67.51
					V0100793	03/16/18	B0002320	9.54-		-9.54
					V0100794	03/16/18	B0002320	155.69		155.69
					V0100795	03/16/18	B0002320	155.69-		-155.69
					V0100796	03/16/18	B0002320	7.15		7.15
					V0100797	03/16/18	B0002320	61.90		61.90
					V0100798	03/16/18	B0002320	62.30		62.30
					V0100799	03/16/18	B0002320	62.30-		-62.30
					V0100800	03/16/18	B0002320	74.38		74.38
					V0100801	03/16/18	B0002320	74.38-		-74.38
					V0100802	03/16/18	B0002320	132.04		132.04
					V0100803	03/16/18	B0002320	24.99-		-24.99
					V0100804	03/16/18	B0002320	66.02-		-66.02
					V0100805	03/16/18	B0002320	19.74		19.74
								52.77		52.77
0073043	03/29/18	Recon	0186508	Berwyn South School Dist	V0100806	03/16/18	B0002343	26,196.38		26,196.38
								26,196.38		26,196.38
0073044	03/29/18	Recon	0000998	Carolina Biological Supp	V0100809	03/16/18	P0005668	917.23		917.23
								917.23		917.23
0073045	03/29/18	Recon	0007998	Cassidy Tire & Service	V0100989	03/26/18	B0002359	30.00		30.00
								30.00		30.00
0073046	03/29/18	Recon	0001593	CDW-Government, Inc	V0100807	03/16/18		160.48-		-160.48
					V0100812	03/19/18	B0002322	858.76		858.76
					V0100926	03/22/18	P0005722	97.94		97.94
					V0100928	03/22/18	B0002322	27.11		27.11
					V0100950	03/22/18	P0005684	164.50		164.50
					V0100951	03/22/18	P0005698	3,644.49		3,644.49
					V0101012	03/27/18	P0005680	449.28		449.28
					V0101013	03/27/18	P0005680	107.68		107.68
					V0101034	03/28/18	B0002322	12.61		12.61
					V0101035	03/28/18	P0005715	450.26		450.26
					V0101036	03/28/18	P0005710	1,511.64		1,511.64
								7,163.79		7,163.79
0073047	03/29/18	Recon	0001195	Cintas Corporation	V0100952	03/22/18	B0002344	208.26		208.26
					V0100967	03/23/18	B0002344	118.42		118.42
								326.68		326.68

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0073048	03/29/18	Recon	0158290	Coast to Coast Computer	V0100829	03/19/18	P0005611	327.95		327.95
					V0100830	03/19/18	B0002273	2,083.00		2,083.00
					V0101037	03/28/18	B0002273	78.00		78.00
					V0101038	03/28/18	B0002273	3,132.00		3,132.00
								5,620.95		5,620.95
0073049	03/29/18	Recon	0001752	Comcast Cable	V0100968	03/23/18	B0002203	6.32		6.32
					V0101039	03/28/18	B0002169	409.85		409.85
					V0101058	03/28/18	B0002163	47.56		47.56
								463.73		463.73
0073050	03/29/18	Recon	0168196	Concentra Health Service	V0100838	03/19/18	B0002313	60.00		60.00
					V0100839	03/19/18	B0002313	120.00		120.00
					V0100840	03/19/18	B0002313	60.00		60.00
					V0100841	03/19/18	B0002313	60.00		60.00
					V0100842	03/19/18	B0002313	60.00		60.00
					V0100847	03/19/18	B0002313	60.00		60.00
					V0100874	03/20/18	B0002313	60.00		60.00
								480.00		480.00
0073051	03/29/18	Recon	0001240	Enterprise Rent-A-Car	V0101040	03/28/18	B0002191	246.90		246.90
								246.90		246.90
0073052	03/29/18	Recon	0001029	Fed Ex	V0100813	03/19/18	B0002197	9.14		9.14
					V0101041	03/28/18	B0002197	9.24		9.24
								18.38		18.38
0073053	03/29/18	Recon	0001034	Flinn Scientific Inc	V0100836	03/19/18	P0005658	3,105.44		3,105.44
								3,105.44		3,105.44
0073054	03/29/18	Recon	0001001	Got Laundry Chicago?, In	V0101054	03/28/18	B0002213	654.00		654.00
								654.00		654.00
0073055	03/29/18	Recon	0001962	GW & Associates, PC	V0101059	03/28/18	B0002220	8,000.00		8,000.00
								8,000.00		8,000.00
0073056	03/29/18	Recon	0155715	IL Dept of Innovation &	V0100875	03/20/18	B0002173	1,141.05		1,141.05
								1,141.05		1,141.05
0073057	03/29/18	Recon	0157227	Staples Advantage	V0100885	03/21/18	B0002308	7.58		7.58
								7.58		7.58

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0073058	03/29/18	Recon	0193089	Jois Remodeling LLC	V0100886	03/21/18	P0005625	5,748.00		5,748.00
								5,748.00		5,748.00
0073059	03/29/18	Recon	0001775	Jostens	V0100846	03/19/18	B0002330	395.25		395.25
					V0101042	03/28/18	B0002330	242.25		242.25
					V0101043	03/28/18	B0002330	242.38		242.38
								879.88		879.88
0073060	03/29/18	Recon	0001890	Konica Minolta Bus Solut	V0100878	03/20/18	B0002339	52.41		52.41
					V0100953	03/22/18	B0002339	357.77		357.77
					V0100969	03/23/18	B0002339	298.54		298.54
					V0100971	03/23/18	B0002339	501.22		501.22
					V0101030	03/28/18	B0002339	3.35		3.35
								1,213.29		1,213.29
0073061	03/29/18	Recon	0002233	Konica Minolta Premier F	V0101028	03/28/18	B0002329	306.31		306.31
					V0101029	03/28/18	B0002365	1,748.70		1,748.70
								2,055.01		2,055.01
0073062	03/29/18	Recon	0002233	Konica Minolta Premier F	V0101031	03/28/18	B0002365	206.88		206.88
								206.88		206.88
0073063	03/29/18	Recon	0002233	Konica Minolta Premier F	V0101044	03/28/18	B0002365	226.96		226.96
								226.96		226.96
0073064	03/29/18	Recon	0001600	Laerdal Medical Corporat	V0101015	03/27/18	P0005701	49.75		49.75
								49.75		49.75
0073065	03/29/18	Recon	0168470	Medical Shipment	V0101014	03/27/18	P0005723	1,060.00		1,060.00
								1,060.00		1,060.00
0073066	03/29/18	Recon	0001289	Menards	V0100872	03/20/18	B0002288	307.72		307.72
					V0100954	03/22/18	B0002288	165.64		165.64
					V0100955	03/22/18	B0002288	70.58		70.58
					V0100956	03/22/18	B0002288	242.51		242.51
					V0100957	03/22/18	B0002288	6.98		6.98
					V0100958	03/22/18	B0002288	140.91		140.91
					V0101045	03/28/18	B0002288	36.09		36.09
					V0101046	03/28/18	B0002360	98.74		98.74
								1,069.17		1,069.17

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0073067	03/29/18	Recon	0001792	Meyer Physical Therapy	V0100879	03/20/18	P0005664	317.94		317.94
								317.94		317.94
0073068	03/29/18	Recon	0001529	New Pocket Nurse	V0100964	03/22/18	P0005581	5,534.00		5,534.00
								5,534.00		5,534.00
0073069	03/29/18	Recon	0001117	North East Multi-Regiona	V0100843	03/19/18	B0002345	200.00		200.00
								200.00		200.00
0073070	03/29/18	Recon	0001246	O'Reilly's Flowers & Par	V0100835	03/19/18	B0002240	69.95		69.95
					V0100972	03/23/18	B0002240	134.95		134.95
					V0101060	03/28/18	B0002240	72.95		72.95
								277.85		277.85
0073071	03/29/18	Recon	0001122	Office Depot	V0100814	03/19/18	B0002251	41.07		41.07
					V0100815	03/19/18	B0002251	34.14		34.14
					V0100816	03/19/18	B0002261	10.19		10.19
					V0100817	03/19/18	B0002261	197.99		197.99
					V0100818	03/19/18	B0002261	38.79		38.79
					V0100822	03/19/18	P0005641	20.29		20.29
					V0100823	03/19/18	P0005641	5.59		5.59
					V0100824	03/19/18	P0005641	5.59-		-5.59
					V0100826	03/19/18	P0005641	37.14		37.14
					V0100880	03/20/18	B0002209	51.95		51.95
					V0101047	03/28/18	B0002183	45.36		45.36
					V0101049	03/28/18	B0002183	54.00		54.00
					V0101050	03/28/18	B0002207	52.97		52.97
					V0101051	03/28/18	P0005700	440.55		440.55
					V0101052	03/28/18	P0005700	264.30		264.30
					V0101064	03/28/18	B0002184	120.97		120.97
								1,409.71		1,409.71
0073072	03/29/18	Recon	0001835	Ray O'Herron Co. of Oakb	V0100959	03/22/18	B0002228	74.99		74.99
					V0100960	03/22/18	B0002228	79.99		79.99
								154.98		154.98
0073073	03/29/18	Recon	0002411	Republic Services #710	V0101032	03/28/18	B0002317	174.05		174.05
								174.05		174.05
0073074	03/29/18	Recon	0001142	Santo Sport Store	V0100961	03/22/18	B0002341	46.00		46.00
								46.00		46.00

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0073075	03/29/18	Recon	0001151	Shell Oil Co	V0101071	03/28/18	B0002283	658.49		658.49
								658.49		658.49
0073076	03/29/18	Recon	0000965	Sigma-Aldrich Inc	V0100881	03/20/18	P0005685	308.95		308.95
					V0100962	03/22/18	P0005685	221.02		221.02
					V0101033	03/28/18	P0005706	80.90		80.90
								610.87		610.87
0073077	03/29/18	Recon	0158956	Sound Incorporated	V0100844	03/19/18	B0002230	255.00		255.00
					V0100997	03/26/18	B0002230	107.58		107.58
					V0100998	03/26/18	B0002358	1,644.42		1,644.42
					V0101053	03/28/18	B0002358	1,060.00		1,060.00
								3,067.00		3,067.00
0073078	03/29/18	Recon	0155761	Sportsfields, Inc.	V0100927	03/22/18	P0005704	902.50		902.50
								902.50		902.50
0073079	03/29/18	Recon	0157227	Staples Advantage	V0100832	03/19/18	B0002298	14.99		14.99
					V0100833	03/19/18	B0002298	25.99		25.99
					V0100834	03/19/18	B0002298	53.29		53.29
					V0100897	03/21/18	B0002308	55.49		55.49
					V0101055	03/28/18	P0005703	201.15		201.15
								350.91		350.91
0073080	03/29/18	Recon	0002594	Training Concepts, Inc.	V0101056	03/28/18	P0005613	509.95		509.95
								509.95		509.95
0073081	03/29/18	Recon	0001174	Veritiv Operating Compan	V0100963	03/22/18	B0002334	1,240.00		1,240.00
								1,240.00		1,240.00
0073082	03/29/18	Recon	0001703	Vernier Software & Techn	V0101011	03/27/18	P0005651	2,765.00		2,765.00
								2,765.00		2,765.00
0073083	03/29/18	Recon	0001183	Ward's Natural Science	V0100827	03/19/18	P0005667	96.60		96.60
					V0100828	03/19/18	P0005667	282.48		282.48
								379.08		379.08
E0002741	03/01/18	Outst	0079155	Dr. Stanley S. Fields	V0098728	02/22/18		244.37		244.37
					V0100114	02/27/18		279.05		279.05
								523.42		523.42

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0002742	03/01/18	Outst	0107686	Mrs. Blanca E. Jara	V0098587	02/19/18		34.31		34.31
					V0098588	02/19/18		175.00		175.00
								209.31		209.31
E0002743	03/01/18	Outst	0002697	Dr. Keith McLaughlin	V0100179	02/28/18		83.04		83.04
					V0100187	02/28/18		33.49		33.49
								116.53		116.53
E0002744	03/01/18	Outst	0190951	Francisco Rodriguez	V0094855	10/25/17		250.00		250.00
								250.00		250.00
E0002745	03/01/18	Outst	0000019	Mr. Scott E. Ulbrich	V0095111	11/01/17		30.00		30.00
								30.00		30.00
E0002746	03/01/18	Outst	0158266	Christopher J. Wido	V0090740	09/01/17		982.64		982.64
								982.64		982.64
E0002747	03/01/18	Outst	0000019	Mr. Scott E. Ulbrich	V0070671	01/20/16		120.00		120.00
					V0071072	02/03/16		60.00		60.00
					V0085967	02/24/17		90.00		90.00
								270.00		270.00
E0002766	03/08/18	Outst	0178376	Mr. Joseph J. Belcaster	V0100335	03/06/18		51.88		51.88
								51.88		51.88
E0002767	03/08/18	Outst	0176980	Mr. William R. Jacklin	V0100277	03/01/18		167.00		167.00
					V0100334	03/06/18		171.75		171.75
								338.75		338.75
E0002768	03/08/18	Outst	0107686	Mrs. Blanca E. Jara	V0100314	03/02/18		36.80		36.80
								36.80		36.80
E0002769	03/08/18	Outst	0156123	Mrs. Nancy N. Jeffries	V0100439	03/07/18		12.03		12.03
								12.03		12.03
E0002770	03/08/18	Outst	0181768	Ms Melissa Mollett	V0100089	02/27/18		14.30		14.30
								14.30		14.30
E0002771	03/08/18	Outst	0000928	Mr. James P. O'Connell,	V0100338	03/06/18		30.00		30.00

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								30.00		30.00
E0002772	03/08/18	Outst	0000776	Ms Mireya Perez	V0100293	03/02/18		300.00		300.00
								300.00		300.00
E0002773	03/08/18	Outst	0000019	Mr. Scott E. Ulbrich	V0100336	03/06/18		30.00		30.00
								30.00		30.00
E0002774	03/08/18	Outst	0000803	Dr. Frances M. Wedge	V0100079	02/26/18		2,167.46		2,167.46
					V0100355	03/06/18		99.00		99.00
								2,266.46		2,266.46
E0002775	03/08/18	Outst	0166318	Cummings Consulting	V0100098	02/27/18		5,000.00		5,000.00
								5,000.00		5,000.00
E0002776	03/14/18	Outst	0181015	Terry L Elliott LLC	V0100465	03/07/18	B0002221	1,975.41		1,975.41
								1,975.41		1,975.41
E0002783	03/15/18	Outst	0181767	Ms Maria Anderson	V0100732	03/14/18		107.57		107.57
								107.57		107.57
E0002784	03/15/18	Outst	0178376	Mr. Joseph J. Belcaster	V0100716	03/14/18		25.67		25.67
								25.67		25.67
E0002785	03/15/18	Outst	0002677	Terry L. Elliott	V0100620	03/13/18		225.00		225.00
								225.00		225.00
E0002786	03/15/18	Outst	0079155	Dr. Stanley S. Fields	V0098723	02/22/18		2,054.88		2,054.88
					V0100730	03/14/18		468.43		468.43
					V0100772	03/15/18		1,267.04		1,267.04
								3,790.35		3,790.35
E0002787	03/15/18	Outst	0000808	Ms. Marisol Velazquez	V0100542	03/09/18		285.96		285.96
					V0100582	03/12/18		135.40		135.40
								421.36		421.36
E0002794	03/22/18	Outst	0000799	Ms Marlena Avalos-Thomps	V0100866	03/20/18		450.00		450.00
					V0100884	03/21/18		473.60		473.60
								923.60		923.60

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E0002795	03/22/18	Outst	0000843	Ms. Jody C. Davidson	V0100911	03/21/18		8.71		8.71
								8.71		8.71
E0002796	03/22/18	Outst	0176980	Mr. William R. Jacklin	V0100714	03/14/18		25.67		25.67
								25.67		25.67
E0002797	03/22/18	Outst	0107686	Mrs. Blanca E. Jara	V0100853	03/19/18		89.39		89.39
								89.39		89.39
E0002798	03/22/18	Outst	0000004	Mr. Micheal A. Kott	V0100737	03/14/18		625.00		625.00
								625.00		625.00
E0002799	03/22/18	Outst	0017224	Ms Gabriela Mata	V0100903	03/21/18		166.67		166.67
								166.67		166.67
E0002800	03/22/18	Outst	0002697	Dr. Keith McLaughlin	V0100905	03/21/18		197.27		197.27
					V0100907	03/21/18		71.70		71.70
								268.97		268.97
E0002801	03/28/18	Outst	0181015	Terry L Elliott LLC	V0100831	03/19/18	B0002221	1,681.20		1,681.20
								1,681.20		1,681.20
E0002803	03/28/18	Outst	0156123	Mrs. Nancy N. Jeffries	V0100973	03/23/18		26.35		26.35
								26.35		26.35
								1,015,737.33		1,015,737.33

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,015,737.33	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,015,737.33
			1,015,737.33	1,015,737.33

B2215 - $790.89 - V102150
B2381 - $16935.58 - V102152

Del Galdo Law Group, LLC

Attorneys & Counselors

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

PAID
CK. NO. 73762
DATE 4/13/18

March 31, 2018

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

Re: Statement for Professional Services
Morton Community College District #527
March 1, 2018 - March 31, 2018
Tax I.D. 26-0205380
Invoice # 20680

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	$23,528.15
CURRENT FEES	$17,720.00
CURRENT EXPENSES	$6.47
TOTAL CURRENT FEES AND EXPENSES	$17,726.47
TOTAL AMOUNT OF CURRENT STATEMENT	$17,726.47

TOTAL DUE THIS INVOICE:	**$17,726.47**
TOTAL FOR PREVIOUS BALANCE:	**$23,528.15**
LESS PAYMENTS AND ADJUSTMENTS:	**($23,528.15)**
TOTAL BALANCE DUE:	**$17,726.47**

Morton College
Over 10K Report
March 2018

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Agera Energy	3/23/2018	0072921	EXEMPT	$29,930.26	Electricity Usage
Athletico	3/15/2018	0072767	8/31/2017	$14,525.00	ATC Contract 17-18
Berwyn North Dist 98	3/15/2018	0072770	2/22/2017	$19,347.35	PEG Expense Report 2018
Berwyn South School Dist. 100	3/29/2018	0073043	2/22/2017	$26,196.38	PEG Expense Report
Centerpoint Energy Srvcs, Inc.	3/2/2018	0072517	EXEMPT	$9,332.44	Jan/18
Centerpoint Energy Srvcs, Inc.	3/29/2018	0073011	EXEMPT	$14,874.10	2//18
ComEd	3/29/2018	0073012	EXEMPT	$11,628.59	Electricity Usage
Del Galdo Law Group, LLC	3/15/2018	0072776	EXEMPT	$23,528.15	Attorney Fees
Diamond Graphics	3/2/2018	0072520	10/23/2017	$640.00	24X 36 foam core 4'with
Diamond Graphics	3/9/2018	0072653	10/23/2017	$7,775.00	Business Cards
Diamond Graphics	3/15/2018	0072778	10/23/2017	$735.00	Postcards - The Butler Di
Diamond Graphics	3/16/2018	0072835	10/23/2017	$6,474.00	2018 Job fair marketing
Diamond Graphics	3/23/2018	0072936	10/23/2017	$4,676.00	5K flyers and posters
First Midwest Bank	3/15/2018	0072781	EXEMPT	$29,743.43	1-Year Membership/Various Expenses
Healthcare Service Corporation	3/2/2018	0072528	EXEMPT	$159,808.68	BCBS/Medical Insurance
Healthcare Service Corporation	3/29/2018	0073014	EXEMPT	$152,307.86	BCBS/Medical Insurance
Mr. Nestor C. Carrillo	3/2/2018	0072514	EXEMPT	$1,939.49	Coaching stipend
Mr. Nestor C. Carrillo	3/2/2018	0072515	EXEMPT	$300.00	MEAL MONEY - BASEBALL
Mr. Nestor C. Carrillo	3/2/2018	0072516	EXEMPT	$6,000.00	MEAL MONEY BASEBALL 3/16
Mr. Nestor C. Carrillo	3/7/2018	0072635	EXEMPT	$300.00	MEAL MONEY - BASEBALL
Mr. Nestor C. Carrillo	3/9/2018	0072646	EXEMPT	$30.00	Shot Clock
Mr. Nestor C. Carrillo	3/16/2018	0072827	EXEMPT	$300.00	MEAL MONEY BASEBALL
Mr. Nestor C. Carrillo	3/16/2018	0072828	EXEMPT	$300.00	MEAL MONEY BASEBALL
Mr. Nestor C. Carrillo	3/16/2018	0072829	EXEMPT	$300.00	MEAL MONEY BASEBALL
Mr. Nestor C. Carrillo	3/16/2018	0072830	EXEMPT	$300.00	MEAL MONEY BASEBALL
Mr. Nestor C. Carrillo	3/16/2018	0072831	EXEMPT	$300.00	MEAL MONEY BASEBALL
Mr. Nestor C. Carrillo	3/23/2018	0072929	EXEMPT	$300.00	MEAL MONEY BASEBALL
Mr. Nestor C. Carrillo	3/23/2018	0072930	EXEMPT	$300.00	MEAL MONEY BASEBALL
Mr. Nestor C. Carrillo	3/23/2018	0072931	EXEMPT	$300.00	MEAL MONEY BASEBALL
Mr. Nestor C. Carrillo	3/23/2018	0072932	EXEMPT	$300.00	MEAL MONEY BASEBALL
Mr. Nestor C. Carrillo	3/23/2018	0072933	EXEMPT	$300.00	MEAL MONEY BASEBALL
Mr. Nestor C. Carrillo	3/23/2018	0072934	EXEMPT	$300.00	MEAL MONEY - BASEBALL
State Univ Retirement Systems	3/15/2018	0072755	EXEMPT	$63,490.00	Payroll Deductions
State Univ Retirement Systems	3/29/2018	0072996	EXEMPT	$64,245.14	Payroll Deductions
TIAA-CREF	3/15/2018	0072756	EXEMPT	$9,460.83	Payroll Deductions
TIAA-CREF	3/29/2018	0072997	EXEMPT	$9,460.83	Payroll Deductions
Victory Media Group LTD	3/9/2018	0072680		$7,500.00	February
Victory Media Group LTD	3/29/2018	0073035		$7,500.00	March Retainer
			Total Paid	**685,048.53**	

Morton College - Payroll Register - Period Ending March 15, 2018

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/15/2018	0002980	Abate, Nannette	$1,045.79
3/15/2018	0002911	Abdel-Jaber, Nellie	$660.74
3/15/2018	0000770	Abrahamson, Maura	$5,855.47
3/15/2018	0000835	Alcala, Sandra	$2,217.33
3/15/2018	0003069	Alexandru, Vica	$821.57
3/15/2018	0032609	Almeida, Ricardo	$2,011.04
3/15/2018	0003324	Alonso, Erika	$1,541.58
3/15/2018	0000809	Alonso, Hernan	$1,429.88
3/15/2018	0181767	Anderson, Maria	$3,331.42
3/15/2018	0165928	Andujar, Rey	$327.44
3/15/2018	0000749	Angelilli, Jennifer	$2,104.17
3/15/2018	0167603	Annoreno, Angelo	$1,039.49
3/15/2018	0166664	Aquino, James	$3,192.21
3/15/2018	0007899	Arias, Carolyn	$389.25
3/15/2018	0156009	Arias, Olga	$1,159.84
3/15/2018	0019085	Arzola, Nereida	$1,743.83
3/15/2018	0003071	Ashraf, Mohammad	$1,279.62
3/15/2018	0000885	Avalos, Jesus	$639.86
3/15/2018	0000799	Avalos-Thompson, Marlena	$3,632.57
3/15/2018	0000873	Baffa, John	$4,960.56
3/15/2018	0000946	Baffa, Valerie	$4,960.56
3/15/2018	0002972	Baker, Chris	$647.59
3/15/2018	0000740	Banda, Magda	$3,474.29
3/15/2018	0000781	Barajas, Sandra	$1,628.29
3/15/2018	0003074	Barnat, Martin	$551.25
3/15/2018	0000858	Barone, Roxanne	$2,361.71
3/15/2018	0003075	Behling, William	$914.25
3/15/2018	0178376	Belcaster, Joseph	$2,220.96
3/15/2018	0000750	Belcaster, Nicholas	$1,718.63
3/15/2018	0003078	Bernstein, Arnie	$579.92
3/15/2018	0160490	Berry, Raymond	$582.10
3/15/2018	0000830	Berthiaume, Maria	$813.56
3/15/2018	0066045	Bilotto, Eugene	$1,092.84
3/15/2018	0003079	Bland, Pamela	$312.36
3/15/2018	0000845	Bluemer, Judy	$6,031.50
3/15/2018	0003082	Bondlow, Fred	$609.50
3/15/2018	0000918	Bonin, Eileen	$2,030.33

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/15/2018	0000757	Boodoosingh, Savitri	$406.33
3/15/2018	0102219	Boyajian, Mark	$481.88
3/15/2018	0076654	Bradley, Adam	$1,737.83
3/15/2018	0157079	Brasher, Stephen	$618.49
3/15/2018	0000915	Bulat, Cheryl	$6,324.98
3/15/2018	0184720	Buongiorno, Joseph	$450.00
3/15/2018	0182499	Buongiorno, Mary	$450.00
3/15/2018	0191822	Buzruk, Anupama	$299.18
3/15/2018	0156441	Campbell, Dana	$669.82
3/15/2018	0184403	Campbell, Elbert	$552.28
3/15/2018	0156655	Cappetta, Leilani	$1,710.88
3/15/2018	0153590	Carroll, Don	$579.92
3/15/2018	0000924	Casey, Craig	$9,022.98
3/15/2018	0000829	Casey, Robert	$5,296.04
3/15/2018	0192108	Cashman, Laurie	$3,750.00
3/15/2018	0002990	Castillo, Carolina	$1,743.83
3/15/2018	0192109	Ceaser, Sanyea	$2,500.00
3/15/2018	0003193	Chang, Stephen	$594.44
3/15/2018	0184815	Chiappetta, Joseph	$675.36
3/15/2018	0002998	Chin, Dixon	$702.82
3/15/2018	0002995	Choudhury, Parsa	$336.19
3/15/2018	0000884	Cienfuegos, Lillian	$1,751.17
3/15/2018	0181564	Cisco Jr, Taylor	$806.70
3/15/2018	0003192	Cisneros, Sharon	$1,211.89
3/15/2018	0000859	Clay, Oscar	$865.48
3/15/2018	0094966	Clemente, Antonio	$2,163.42
3/15/2018	0162406	Cline, Irina	$2,341.92
3/15/2018	0007800	Corral, Iris	$289.96
3/15/2018	0003191	Corte, Anthony	$862.28
3/15/2018	0002933	Craig, Marilyn	$891.63
3/15/2018	0000794	Crockett, Janet	$5,012.31
3/15/2018	0037605	Cunat, Ronald	$326.21
3/15/2018	0100717	Cutts, Rachael	$311.66
3/15/2018	0186164	Czuba, Michael	$975.70
3/15/2018	0000843	Davidson, Jody	$2,821.46
3/15/2018	0000790	De La Torre, Refugio	$2,203.81
3/15/2018	0190883	Delgado, Sally	$1,986.83

Morton College - Payroll Register - Period Ending March 15, 2018

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/15/2018	0182919	Denson, Ryan	$675.36
3/15/2018	0000763	Diaz, Maria	$1,648.42
3/15/2018	0160009	Dillinger, Benjamin	$525.67
3/15/2018	0000917	Dominguez, Carlos	$3,231.85
3/15/2018	0049119	Dominguez, Gerardo	$491.66
3/15/2018	0003186	Dorgan, Irene	$923.20
3/15/2018	0003185	Drew, John	$1,072.14
3/15/2018	0170558	Drury, Benjamin	$3,366.18
3/15/2018	0000735	Duhon, Steven	$3,487.50
3/15/2018	0003183	Dukes, Jackie	$990.43
3/15/2018	0003181	Dutt, Eric	$647.59
3/15/2018	0003180	Eaton, Barbara	$680.37
3/15/2018	0005692	Enstrom, Elena	$1,450.48
3/15/2018	0003004	Erkins, Mary	$660.74
3/15/2018	0003179	Eshafi, Nouri	$1,015.18
3/15/2018	0020621	Esposito, Marie	$864.60
3/15/2018	0000828	Fabiyi, Edith	$3,445.22
3/15/2018	0003208	Falbo, Lydia	$4,140.00
3/15/2018	0003210	Farina, Peter	$907.14
3/15/2018	0003212	Farnsworth, Dan	$367.19
3/15/2018	0000814	Favela, Martha	$1,775.54
3/15/2018	0000762	Fejt, George	$3,288.00
3/15/2018	0000777	Felice, Susan	$3,143.71
3/15/2018	0024667	Festa, John	$279.40
3/15/2018	0079155	Fields, Stanley	$10,850.00
3/15/2018	0092824	Folkers, Jeff	$1,597.46
3/15/2018	0162452	Foltz, Chris	$467.49
3/15/2018	0163790	Forte, Amanda	$488.68
3/15/2018	0160558	Fortier, Jr, George	$1,156.58
3/15/2018	0003006	Fram, Harriet	$1,264.37
3/15/2018	0165935	Franklin-Hammergren, Kirstin	$299.18
3/15/2018	0160367	Freemon, Yolanda	$3,472.04
3/15/2018	0000938	Gan, Xiaoling	$3,666.95
3/15/2018	0003008	Garcia, Jose	$1,142.80
3/15/2018	0000838	Garcia-Searle, Brenda	$2,454.17
3/15/2018	0000879	Garza, Sylvia	$2,228.16
3/15/2018	0170257	Gasca, Guillermo	$2,236.13

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/15/2018	0000935	Gatyas, Kenton	$5,532.76
3/15/2018	0000724	Gilligan, Brian	$3,300.71
3/15/2018	0040272	Gilmartin, Beth	$725.80
3/15/2018	0000896	Ginley, Steven	$3,714.83
3/15/2018	0156018	Glover, Brian	$458.29
3/15/2018	0173329	Gonzalez, Sotero	$623.31
3/15/2018	0192827	Gourlay, Jonathan	$2,445.06
3/15/2018	0157185	Grady, Myeisha	$311.66
3/15/2018	0000932	Gramas, Margaret	$5,906.38
3/15/2018	0190103	Granholm, Donald	$53.19
3/15/2018	0189759	Green, Amy	$2,523.63
3/15/2018	0000892	Grice, James	$7,327.58
3/15/2018	0000788	Gutierrez, Rosa	$2,281.26
3/15/2018	0003110	Halm, James	$647.36
3/15/2018	0000805	Halmon, Jamie	$3,384.49
3/15/2018	0003012	Halsey, Meg	$1,172.80
3/15/2018	0177808	Harmon, Loretta	$1,018.07
3/15/2018	0165694	Helmus, Sara	$3,561.34
3/15/2018	0000841	Herrera, Michelle	$2,241.58
3/15/2018	0159384	Herrmann, Julianne	$3,252.02
3/15/2018	0002953	Hirsch, Maynard	$617.43
3/15/2018	0000922	Huff, Cheryl	$660.74
3/15/2018	0002912	Imburgia, Joseph	$1,252.75
3/15/2018	0061134	Iniquez, Jennifer	$2,578.55
3/15/2018	0174916	Iniquez, Michael	$1,139.31
3/15/2018	0176980	Jacklin, William	$4,550.00
3/15/2018	0182036	Jaeschke, Megan	$150.00
3/15/2018	0000876	Jaimes, Nydia	$2,172.17
3/15/2018	0172999	Jaimes, Tanya	$83.33
3/15/2018	0173034	James, Nadja	$3,776.83
3/15/2018	0002876	Jaquez, Evelyn	$1,781.08
3/15/2018	0107686	Jara, Blanca	$2,421.88
3/15/2018	0003136	Jenkins, Anthony	$711.99
3/15/2018	0000785	Johnson, Caroline	$2,241.58
3/15/2018	0060105	Jonas, David	$3,388.47
3/15/2018	0003017	Jundt, Gene	$853.78
3/15/2018	0003021	Kamien, Linda	$685.68

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/15/2018	0170840	Kanan, Martha	$575.31
3/15/2018	0003153	Karasek, Robert	$1,025.49
3/15/2018	0020803	Karlberg, Jeffrey	$138.51
3/15/2018	0000870	Kasprowicz, Michael	$4,771.23
3/15/2018	0003157	Kelikian, Toula	$3,753.83
3/15/2018	0106675	Khalifeh, Khalaf	$525.67
3/15/2018	0165341	Klementzos, Jennifer	$1,769.33
3/15/2018	0158400	Knickerbocker, Sharon	$863.12
3/15/2018	0077801	Knowski, James	$452.62
3/15/2018	0000004	Kott, Micheal	$3,881.25
3/15/2018	0000021	Koutny, Linda	$2,388.29
3/15/2018	0000919	Krader, Geoffrey	$5,218.42
3/15/2018	0002957	Kupec, Debra	$2,395.33
3/15/2018	0107914	Labno, David	$664.85
3/15/2018	0000755	Lanciotti, Lawrence	$3,196.88
3/15/2018	0003171	Lasorella, Dalania	$476.51
3/15/2018	0003023	Latham-Williams, Karen	$715.68
3/15/2018	0003176	Leven, Robert	$632.87
3/15/2018	0184718	Lewis, Ann	$450.00
3/15/2018	0190139	Li, Jiarong	$1,329.70
3/15/2018	0000811	Lind, Carmen	$5,056.64
3/15/2018	0000833	Litwicki, Mark	$3,221.60
3/15/2018	0002926	Lopez, Beda	$646.07
3/15/2018	0060156	Lopez, Edwin	$757.24
3/15/2018	0003025	Lopez, Flora	$1,351.48
3/15/2018	0003094	Lopez, Noe	$1,014.89
3/15/2018	0002037	LoPresti, Joseph	$954.19
3/15/2018	0027824	Lorgus, Richard	$289.96
3/15/2018	0003033	Lozano, Gloria	$1,769.33
3/15/2018	0003026	Lubeck, Sarah	$1,171.37
3/15/2018	0160597	Lubenkov, Paul	$291.05
3/15/2018	0003100	Lyons, Kenneth	$914.25
3/15/2018	0173996	Mallett, Klaudia	$865.72
3/15/2018	0154317	Mangia, Vlasta	$1,579.38
3/15/2018	0090401	Mantzakides, Thomas	$2,236.13
3/15/2018	0192111	Markel, Carolyn	$2,500.00
3/15/2018	0037631	Marquez, Carlos	$437.02

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/15/2018	0003027	Marquez, Maria	$660.74
3/15/2018	0000822	Martinez, Blanca	$1,841.83
3/15/2018	0168363	Martinez, Ernest	$1,291.27
3/15/2018	0167581	Martinez Jr, Salvador	$908.59
3/15/2018	0020545	Martinez, Pearl	$623.31
3/15/2018	0000955	Martinez, Raul	$3,471.22
3/15/2018	0192110	Martin, Joanna	$1,875.00
3/15/2018	0183993	Martino, Shannon	$558.80
3/15/2018	0000869	Marzullo, Frank	$6,213.75
3/15/2018	0017224	Mata, Gabriela	$1,760.75
3/15/2018	0003232	Mathelier, Lisa	$1,320.57
3/15/2018	0003106	Matthews, Kay	$609.50
3/15/2018	0164639	Mazza, Anne	$586.40
3/15/2018	0156656	Mazzone, Dominick	$275.36
3/15/2018	0003029	McCoy, C. James	$690.74
3/15/2018	0000732	McFadden, James	$569.38
3/15/2018	0000909	McGhee, Edward	$1,886.77
3/15/2018	0002697	McLaughlin, Keith	$7,628.67
3/15/2018	0003030	McManmon, Zoe	$720.39
3/15/2018	0016851	Medina, Gabriel	$471.16
3/15/2018	0007870	Mehmedagic, Selma	$326.21
3/15/2018	0088242	Merrill, Willie	$1,136.33
3/15/2018	0002885	Miculinic, Bonnie	$363.75
3/15/2018	0003032	Miral, Luis	$1,077.50
3/15/2018	0170780	Miranda, Ashley	$582.10
3/15/2018	0000769	Mohr, Michele	$4,826.15
3/15/2018	0181768	Mollett, Melissa	$3,331.41
3/15/2018	0002467	Montgomery, Jered	$554.06
3/15/2018	0179082	Montolin, Olivia	$2,121.17
3/15/2018	0002708	Montoro, Roger	$3,007.06
3/15/2018	0054966	Montoro, Roger	$1,412.33
3/15/2018	0000839	Moore, Linda	$3,386.26
3/15/2018	0000816	Moravecek, Robert	$403.82
3/15/2018	0155712	Moreno, Benjamin	$609.28
3/15/2018	0076708	Moreno, Berta	$531.88
3/15/2018	0003131	Moses, Calvin	$360.20
3/15/2018	0187216	Moss, Neil	$1,743.79

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/15/2018	0192221	Mota Andrade, Jorge	$649.67
3/15/2018	0192112	Mulvey, Irene	$2,187.29
3/15/2018	0170685	Munoz, Erica	$1,350.54
3/15/2018	0000856	Munoz, Hector	$3,443.88
3/15/2018	0000910	Navarro, Rafael	$1,549.08
3/15/2018	0156023	Navarro, Tracy	$265.94
3/15/2018	0000815	Nedza, Michael	$5,729.94
3/15/2018	0111554	Nieves, Samantha	$1,695.74
3/15/2018	0049422	Ocampo, Jose	$1,255.15
3/15/2018	0003146	Ochoa-Galindo, Carmen	$289.96
3/15/2018	0000928	O'Connell, James	$2,532.96
3/15/2018	0081992	O'Halloran, Denis	$277.03
3/15/2018	0189933	Olvera, Roberto	$966.65
3/15/2018	0000747	Paez, Elizabeth	$2,915.13
3/15/2018	0000951	Paneral, Beth	$1,569.90
3/15/2018	0000778	Parise, Patricia	$5,188.85
3/15/2018	0082070	Patterson, Jessica	$792.00
3/15/2018	0002913	Pearson, Dennis	$4,560.51
3/15/2018	0000820	Pencheva, Tsonka	$3,628.42
3/15/2018	0007939	Perez, Armando	$1,763.00
3/15/2018	0000863	Perez, Guadalupe	$1,841.79
3/15/2018	0000950	Perez, Jaime	$1,367.07
3/15/2018	0003036	Perez, Margarita	$1,077.50
3/15/2018	0000776	Perez, Mireya	$4,027.08
3/15/2018	0083410	Perez, Sonia	$2,236.13
3/15/2018	0003160	Perusich, James	$609.50
3/15/2018	0003038	Pettus, Exodus	$1,038.30
3/15/2018	0177526	Pierce, Tommy	$3,997.71
3/15/2018	0180195	Pipikios, Iwona	$457.10
3/15/2018	0193219	Polak, Brian	$1,846.15
3/15/2018	0000752	Porod, Eric	$3,154.54
3/15/2018	0000771	Potempa, John	$4,535.42
3/15/2018	0007416	Pranger, Norbert	$515.58
3/15/2018	0160605	Primm, Rebecca	$2,746.56
3/15/2018	0000848	Pullia, Nicole	$1,628.29
3/15/2018	0041753	Quiroga-Nevarez, Daiana	$2,186.88
3/15/2018	0000743	Raigoza, Suzanna	$2,618.28

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/15/2018	0188076	Ramirez, Aurelia	$1,220.02
3/15/2018	0003041	Ramirez, Elaine	$1,038.30
3/15/2018	0000889	Ramirez, Jose	$1,719.56
3/15/2018	0000953	Raygoza, Liliana	$1,743.83
3/15/2018	0156449	Raymond, Mary	$3,845.66
3/15/2018	0000726	Reft, Jennifer	$3,994.92
3/15/2018	0192963	Reimer, Robert	$359.23
3/15/2018	0168949	Rein, Jack	$654.87
3/15/2018	0189140	Ridyard, Melissa	$2,194.08
3/15/2018	0003172	Ritz, Jim	$2,499.11
3/15/2018	0000872	Rivas, Angel	$1,555.33
3/15/2018	0000795	Rivera, Doris	$2,587.50
3/15/2018	0000925	Rivera, Juan	$2,162.51
3/15/2018	0000748	Rodriguez, Diana	$2,241.58
3/15/2018	0156404	Rodriguez Jr, Jesus	$2,135.96
3/15/2018	0003042	Rohl, Michael	$668.73
3/15/2018	0000851	Roland, H.M. Joyce	$1,405.64
3/15/2018	0191252	Roldan, Joseph	$586.40
3/15/2018	0056628	Roman, Daniel	$5,303.52
3/15/2018	0161489	Romero, Julian	$1,255.15
3/15/2018	0165693	Romero Yuste, Maria	$5,080.20
3/15/2018	0192553	Rose, Charles	$1,916.67
3/15/2018	0000741	Ross, Robert	$1,888.07
3/15/2018	0000797	Ruiz, Ruben	$8,650.33
3/15/2018	0000895	Rutka, Leonard	$3,532.68
3/15/2018	0000754	Sajatovic, Mark	$1,941.21
3/15/2018	0156479	Samplawski, Phyllis	$616.17
3/15/2018	0058030	Sanchez, Alberto	$619.56
3/15/2018	0000907	Sanchez, Luis	$5,262.18
3/15/2018	0003044	Sanchez, Pedro	$1,104.43
3/15/2018	0003018	Sandoval, Jamie	$1,252.75
3/15/2018	0162444	Sanei, Maxwell	$1,338.94
3/15/2018	0082829	Sarabia, Angel	$688.40
3/15/2018	0000737	Sarther, Diane	$6,807.72
3/15/2018	0003149	Sassetti, James	$609.50
3/15/2018	0000921	Scatchell, Candyce	$2,254.54
3/15/2018	0192448	Schmidt, Michael	$531.88

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/15/2018	0000898	Schmitt, Robert	$4,272.70
3/15/2018	0000860	Schoepf, Cheryl	$2,238.00
3/15/2018	0160546	Schrey, Courtney	$547.59
3/15/2018	0002668	Sedaie, Behrooz	$4,433.06
3/15/2018	0189751	Selvaggio, Nicole	$797.82
3/15/2018	0000731	Seo, Kymberly	$4,697.85
3/15/2018	0000861	Seropian, Daniel	$650.88
3/15/2018	0000772	Shamoon, Zaya	$1,168.18
3/15/2018	0002709	Shouba, Derek	$5,044.29
3/15/2018	0003089	Sleeth, Bradley	$3,050.89
3/15/2018	0121377	Smith, Daniel	$413.04
3/15/2018	0003170	Smith, Duane	$729.73
3/15/2018	0003165	Smith-Irowa, Pamela	$1,280.68
3/15/2018	0181260	Smith, Jeanine	$675.93
3/15/2018	0000789	Smith, Maria	$2,236.13
3/15/2018	0000939	Sonnier, Celeste	$3,391.50
3/15/2018	0000842	Soto, Marlene	$2,034.66
3/15/2018	0000882	Soto, Martin	$2,637.88
3/15/2018	0125437	Soto, Yasna	$1,380.29
3/15/2018	0000943	Spaniol, Scott	$3,508.92
3/15/2018	0003155	Spoleti, Thomas	$889.92
3/15/2018	0160304	Stanukinas, Melissa	$259.73
3/15/2018	0182711	Steadman, Michael	$591.38
3/15/2018	0184165	Stefanski, Eric	$265.94
3/15/2018	0005838	Steinz, Margaret	$685.68
3/15/2018	0007897	Stella, Leslie	$703.29
3/15/2018	0003141	Stevens, Jane	$668.54
3/15/2018	0003137	Stewart, Constance	$1,523.70
3/15/2018	0000761	Styer, Audrey	$5,949.44
3/15/2018	0003130	Sun, Yizhong	$342.72
3/15/2018	0189488	Swint, Ashley	$265.94
3/15/2018	0000897	Sykora, Donald	$4,816.31
3/15/2018	0156444	Talwar, Sundeep	$525.67
3/15/2018	0154190	Taylor, Kimberly	$652.42
3/15/2018	0161138	Tejeda, Erika	$2,916.67
3/15/2018	0190939	Testa, Mary	$208.33
3/15/2018	0159232	Thelemaque, Cristina	$1,109.91

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/15/2018	0003048	Tito, Frank	$702.82
3/15/2018	0000738	Torres, Gina	$2,411.67
3/15/2018	0160493	Traver, David	$579.92
3/15/2018	0003051	Trevino-Garcia, Linda	$685.68
3/15/2018	0177705	Truly, Donald	$189.18
3/15/2018	0002931	Turner, Jocelyn	$906.13
3/15/2018	0000019	Ulbrich, Scott	$2,923.92
3/15/2018	0003055	Ulit, Enriqueta	$1,450.48
3/15/2018	0003107	Vacek, Sarah	$685.68
3/15/2018	0003057	Valeriano, Joann	$372.81
3/15/2018	0000886	Vargas, Maria	$2,265.29
3/15/2018	0000796	Vazquez, Luis	$480.74
3/15/2018	0166301	Vega-Huezo, Wendy	$3,407.25
3/15/2018	0000808	Velazquez, Marisol	$4,502.38
3/15/2018	0152888	Voight, William	$623.32
3/15/2018	0000868	Walley, Cynthia	$4,547.42
3/15/2018	0013245	Warren, John	$3,032.84
3/15/2018	0000803	Wedge, Frances	$4,069.10
3/15/2018	0000758	Weinstein, Thomas	$2,467.83
3/15/2018	0191249	Westlove, Michael	$658.66
3/15/2018	0163956	Wiehle, Michael	$277.03
3/15/2018	0160501	Willit, James	$573.16
3/15/2018	0190102	Windham, Brandie	$2,324.01
3/15/2018	0003059	Winningham, Susan	$685.68
3/15/2018	0000767	Wolff, Michael	$147.92
3/15/2018	0000736	Wood, Robert	$4,992.70
3/15/2018	0133829	Yaghoubi, Poupak	$554.06
3/15/2018	0000942	Yanez, Rodolfo	$2,589.07
3/15/2018	0192379	Yonzon, Jan	$493.57
3/15/2018	0003061	Zabransky, Angela	$627.47
3/15/2018	0003091	Zeni, Wendy	$647.59
3/15/2018	0003086	Zick, Jennifer	$304.75
3/15/2018	0000813	Zukauskas, Karolis	$5,501.47
3/15/2018	0000883	Zych, Antoinette	$2,702.04
		Total Paid	**$692,318.86**

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Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/31/2018	0002980	Abate, Nannette	$962.14
3/31/2018	0002911	Abdel-Jaber, Nellie	$1,472.64
3/31/2018	0000770	Abrahamson, Maura	$5,870.67
3/31/2018	0000835	Alcala, Sandra	$2,217.33
3/31/2018	0003069	Alexandru, Vica	$821.57
3/31/2018	0163519	Almanza, Marcy	$323.40
3/31/2018	0032609	Almeida, Ricardo	$2,011.04
3/31/2018	0003324	Alonso, Erika	$1,541.58
3/31/2018	0000809	Alonso, Hernan	$1,429.88
3/31/2018	0181767	Anderson, Maria	$3,331.42
3/31/2018	0165928	Andujar, Rey	$327.44
3/31/2018	0000749	Angelilli, Jennifer	$2,104.17
3/31/2018	0167603	Annoreno, Angelo	$979.49
3/31/2018	0166664	Aquino, James	$3,192.21
3/31/2018	0007899	Arias, Carolyn	$615.02
3/31/2018	0156009	Arias, Olga	$1,238.09
3/31/2018	0019085	Arzola, Nereida	$1,743.83
3/31/2018	0003071	Ashraf, Mohammad	$1,279.62
3/31/2018	0000885	Avalos, Jesus	$512.01
3/31/2018	0000799	Avalos-Thompson, Marlena	$3,632.57
3/31/2018	0000873	Baffa, John	$4,960.56
3/31/2018	0000946	Baffa, Valerie	$4,960.56
3/31/2018	0002972	Baker, Chris	$684.60
3/31/2018	0000740	Banda, Magda	$3,474.29
3/31/2018	0000781	Barajas, Sandra	$1,628.29
3/31/2018	0003074	Barnat, Martin	$551.25
3/31/2018	0000858	Barone, Roxanne	$2,361.71
3/31/2018	0003075	Behling, William	$989.66
3/31/2018	0178376	Belcaster, Joseph	$2,220.96
3/31/2018	0000750	Belcaster, Nicholas	$1,763.27
3/31/2018	0003078	Bernstein, Arnie	$595.57
3/31/2018	0160490	Berry, Raymond	$582.10
3/31/2018	0000830	Berthiaume, Maria	$1,035.44
3/31/2018	0066045	Bilotto, Eugene	$757.24
3/31/2018	0003079	Bland, Pamela	$312.36
3/31/2018	0000845	Bluemer, Judy	$6,962.70
3/31/2018	0003082	Bondlow, Fred	$609.50

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Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/31/2018	0000918	Bonin, Eileen	$2,030.33
3/31/2018	0000757	Boodoosingh, Savitri	$406.33
3/31/2018	0102219	Boyajian, Mark	$378.62
3/31/2018	0076654	Bradley, Adam	$1,640.94
3/31/2018	0157079	Brasher, Stephen	$618.49
3/31/2018	0002984	Bridges, Maureen	$1,515.66
3/31/2018	0000915	Bulat, Cheryl	$6,469.01
3/31/2018	0184720	Buongiorno, Joseph	$450.00
3/31/2018	0182499	Buongiorno, Mary	$450.00
3/31/2018	0191822	Buzruk, Anupama	$299.18
3/31/2018	0156441	Campbell, Dana	$669.82
3/31/2018	0184403	Campbell, Elbert	$552.28
3/31/2018	0156655	Cappetta, Leilani	$1,710.88
3/31/2018	0153590	Carroll, Don	$579.92
3/31/2018	0000924	Casey, Craig	$9,261.60
3/31/2018	0000829	Casey, Robert	$5,691.80
3/31/2018	0192108	Cashman, Laurie	$3,750.00
3/31/2018	0002990	Castillo, Carolina	$1,743.83
3/31/2018	0192109	Ceaser, Sanyea	$2,326.93
3/31/2018	0003193	Chang, Stephen	$594.42
3/31/2018	0184815	Chiappetta, Joseph	$675.36
3/31/2018	0002998	Chin, Dixon	$1,118.61
3/31/2018	0002995	Choudhury, Parsa	$110.30
3/31/2018	0000884	Cienfuegos, Lillian	$1,978.48
3/31/2018	0181564	Cisco Jr, Taylor	$1,298.08
3/31/2018	0003192	Cisneros, Sharon	$1,440.45
3/31/2018	0000859	Clay, Oscar	$786.80
3/31/2018	0094966	Clemente, Antonio	$2,163.42
3/31/2018	0162406	Cline, Irina	$2,341.92
3/31/2018	0007800	Corral, Iris	$376.96
3/31/2018	0003191	Corte, Anthony	$862.28
3/31/2018	0002933	Craig, Marilyn	$891.63
3/31/2018	0000794	Crockett, Janet	$4,882.43
3/31/2018	0037605	Cunat, Ronald	$326.21
3/31/2018	0100717	Cutts, Rachael	$311.66
3/31/2018	0186164	Czuba, Michael	$975.70
3/31/2018	0000843	Davidson, Jody	$2,821.46

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Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/31/2018	0000790	De La Torre, Refugio	$2,203.81
3/31/2018	0190883	Delgado, Sally	$1,986.83
3/31/2018	0182919	Denson, Ryan	$675.36
3/31/2018	0000763	Diaz, Maria	$1,648.42
3/31/2018	0160009	Dillinger, Benjamin	$568.76
3/31/2018	0000917	Dominguez, Carlos	$3,556.45
3/31/2018	0049119	Dominguez, Gerardo	$491.66
3/31/2018	0003186	Dorgan, Irene	$951.93
3/31/2018	0003185	Drew, John	$1,072.14
3/31/2018	0170558	Drury, Benjamin	$3,366.18
3/31/2018	0000735	Duhon, Steven	$3,487.50
3/31/2018	0003183	Dukes, Jackie	$1,050.77
3/31/2018	0003181	Dutt, Eric	$705.17
3/31/2018	0003180	Eaton, Barbara	$680.37
3/31/2018	0005692	Enstrom, Elena	$1,585.64
3/31/2018	0003004	Erkins, Mary	$660.72
3/31/2018	0003179	Eshafi, Nouri	$1,015.18
3/31/2018	0020621	Esposito, Marie	$528.00
3/31/2018	0000828	Fabiyi, Edith	$3,445.22
3/31/2018	0003208	Falbo, Lydia	$4,140.00
3/31/2018	0003210	Farina, Peter	$1,005.87
3/31/2018	0003212	Farnsworth, Dan	$367.19
3/31/2018	0000814	Favela, Martha	$1,775.54
3/31/2018	0000762	Fejt, George	$3,288.00
3/31/2018	0000777	Felice, Susan	$3,143.71
3/31/2018	0024667	Festa, John	$279.40
3/31/2018	0079155	Fields, Stanley	$10,850.00
3/31/2018	0092824	Folkers, Jeff	$1,597.46
3/31/2018	0162452	Foltz, Chris	$497.49
3/31/2018	0163790	Forte, Amanda	$1,303.14
3/31/2018	0160558	Fortier, Jr, George	$1,156.58
3/31/2018	0003006	Fram, Harriet	$891.81
3/31/2018	0165935	Franklin-Hammergren, Kirstin	$299.18
3/31/2018	0160367	Freemon, Yolanda	$3,472.04
3/31/2018	0000938	Gan, Xiaoling	$3,666.95
3/31/2018	0003008	Garcia, Jose	$819.28
3/31/2018	0000838	Garcia-Searle, Brenda	$2,454.17

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/31/2018	0000879	Garza, Sylvia	$2,228.16
3/31/2018	0170257	Gasca, Guillermo	$2,236.13
3/31/2018	0000935	Gatyas, Kenton	$5,532.76
3/31/2018	0166876	Gaytan, Steven	$137.68
3/31/2018	0000724	Gilligan, Brian	$3,388.01
3/31/2018	0040272	Gilmartin, Beth	$725.80
3/31/2018	0000896	Ginley, Steven	$3,729.38
3/31/2018	0186789	Giorgetti, Michael	$435.08
3/31/2018	0156018	Glover, Brian	$458.29
3/31/2018	0173329	Gonzalez, Sotero	$623.31
3/31/2018	0192827	Gourlay, Jonathan	$2,445.06
3/31/2018	0157185	Grady, Myeisha	$311.66
3/31/2018	0003164	Graf, Christina	$332.98
3/31/2018	0000932	Gramas, Margaret	$5,906.38
3/31/2018	0190103	Granholm, Donald	$53.19
3/31/2018	0189759	Green, Amy	$2,523.63
3/31/2018	0000892	Grice, James	$7,492.01
3/31/2018	0000788	Gutierrez, Rosa	$2,281.26
3/31/2018	0003110	Halm, James	$647.36
3/31/2018	0000805	Halmon, Jamie	$3,384.49
3/31/2018	0003012	Halsey, Meg	$685.68
3/31/2018	0177808	Harmon, Loretta	$1,018.07
3/31/2018	0165694	Helmus, Sara	$3,596.26
3/31/2018	0000841	Herrera, Michelle	$2,427.81
3/31/2018	0159384	Herrmann, Julianne	$3,284.57
3/31/2018	0002953	Hirsch, Maynard	$617.43
3/31/2018	0000922	Huff, Cheryl	$774.12
3/31/2018	0002912	Imburgia, Joseph	$1,718.18
3/31/2018	0061134	Iniquez, Jennifer	$2,578.55
3/31/2018	0174916	Iniquez, Michael	$1,139.30
3/31/2018	0176980	Jacklin, William	$4,550.00
3/31/2018	0000876	Jaimes, Nydia	$2,172.17
3/31/2018	0173034	James, Nadja	$4,215.74
3/31/2018	0002876	Jaquez, Evelyn	$1,781.08
3/31/2018	0107686	Jara, Blanca	$2,421.88
3/31/2018	0003136	Jenkins, Anthony	$711.99
3/31/2018	0000785	Johnson, Caroline	$2,241.58

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/31/2018	0060105	Jonas, David	$3,500.07
3/31/2018	0003017	Jundt, Gene	$1,060.59
3/31/2018	0003021	Kamien, Linda	$685.68
3/31/2018	0170840	Kanan, Martha	$575.31
3/31/2018	0003153	Karasek, Robert	$1,025.49
3/31/2018	0020803	Karlberg, Jeffrey	$138.51
3/31/2018	0000870	Kasprowicz, Michael	$4,832.13
3/31/2018	0003157	Kelikian, Toula	$3,753.83
3/31/2018	0106675	Khalifeh, Khalaf	$540.03
3/31/2018	0165341	Klementzos, Jennifer	$1,769.33
3/31/2018	0158400	Knickerbocker, Sharon	$863.12
3/31/2018	0077801	Knowski, James	$683.62
3/31/2018	0000004	Kott, Micheal	$3,881.25
3/31/2018	0000021	Koutny, Linda	$2,388.29
3/31/2018	0000919	Krader, Geoffrey	$5,218.42
3/31/2018	0002957	Kupec, Debra	$2,395.33
3/31/2018	0107914	Labno, David	$1,116.94
3/31/2018	0000755	Lanciotti, Lawrence	$3,196.88
3/31/2018	0003171	Lasorella, Dalania	$476.51
3/31/2018	0003023	Latham-Williams, Karen	$874.68
3/31/2018	0003176	Leven, Robert	$803.85
3/31/2018	0184718	Lewis, Ann	$450.00
3/31/2018	0190139	Li, Jiarong	$531.88
3/31/2018	0000811	Lind, Carmen	$5,382.80
3/31/2018	0000833	Litwicki, Mark	$3,221.60
3/31/2018	0002926	Lopez, Beda	$646.07
3/31/2018	0060156	Lopez, Edwin	$481.88
3/31/2018	0003025	Lopez, Flora	$660.72
3/31/2018	0003094	Lopez, Noe	$579.92
3/31/2018	0002037	LoPresti, Joseph	$954.19
3/31/2018	0027824	Lorgus, Richard	$289.96
3/31/2018	0003033	Lozano, Gloria	$1,769.33
3/31/2018	0003026	Lubeck, Sarah	$1,795.83
3/31/2018	0160597	Lubenkov, Paul	$306.75
3/31/2018	0003100	Lyons, Kenneth	$914.25
3/31/2018	0173996	Mallett, Klaudia	$880.68
3/31/2018	0154317	Mangia, Vlasta	$1,579.38

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Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/31/2018	0090401	Mantzakides, Thomas	$2,236.13
3/31/2018	0192111	Markel, Carolyn	$2,500.00
3/31/2018	0037631	Marquez, Carlos	$437.02
3/31/2018	0003027	Marquez, Maria	$660.72
3/31/2018	0000822	Martinez, Blanca	$1,841.83
3/31/2018	0168363	Martinez, Ernest	$1,291.27
3/31/2018	0167581	Martinez Jr, Salvador	$831.09
3/31/2018	0020545	Martinez, Pearl	$623.31
3/31/2018	0000955	Martinez, Raul	$2,267.63
3/31/2018	0192110	Martin, Joanna	$1,875.00
3/31/2018	0183993	Martino, Shannon	$558.80
3/31/2018	0000869	Marzullo, Frank	$6,213.75
3/31/2018	0017224	Mata, Gabriela	$1,760.75
3/31/2018	0003232	Mathelier, Lisa	$1,013.45
3/31/2018	0003106	Matthews, Kay	$609.50
3/31/2018	0164639	Mazza, Anne	$586.40
3/31/2018	0156656	Mazzone, Dominick	$413.04
3/31/2018	0003029	McCoy, C. James	$660.72
3/31/2018	0000732	McFadden, James	$755.70
3/31/2018	0000909	McGhee, Edward	$1,886.77
3/31/2018	0002697	McLaughlin, Keith	$7,628.67
3/31/2018	0003030	McManmon, Zoe	$720.39
3/31/2018	0016851	Medina, Gabriel	$471.16
3/31/2018	0007870	Mehmedagic, Selma	$326.21
3/31/2018	0088242	Merrill, Willie	$375.59
3/31/2018	0002885	Miculinic, Bonnie	$363.75
3/31/2018	0003032	Miral, Luis	$1,077.50
3/31/2018	0170780	Miranda, Ashley	$597.80
3/31/2018	0000769	Mohr, Michele	$4,958.54
3/31/2018	0181768	Mollett, Melissa	$3,331.41
3/31/2018	0002467	Montgomery, Jered	$583.97
3/31/2018	0179082	Montolin, Olivia	$2,121.17
3/31/2018	0002708	Montoro, Roger	$2,805.27
3/31/2018	0054966	Montoro, Roger	$1,365.08
3/31/2018	0000839	Moore, Linda	$3,386.26
3/31/2018	0000816	Moravecek, Robert	$639.86
3/31/2018	0155712	Moreno, Benjamin	$658.64

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/31/2018	0076708	Moreno, Berta	$531.88
3/31/2018	0003131	Moses, Calvin	$360.20
3/31/2018	0187216	Moss, Neil	$1,743.79
3/31/2018	0192221	Mota Andrade, Jorge	$525.67
3/31/2018	0192112	Mulvey, Irene	$2,682.89
3/31/2018	0170685	Munoz, Erica	$1,350.54
3/31/2018	0000856	Munoz, Hector	$3,443.88
3/31/2018	0000862	Napoletano, Elizabeth	$65.82
3/31/2018	0000910	Navarro, Rafael	$1,549.08
3/31/2018	0156023	Navarro, Tracy	$265.94
3/31/2018	0000815	Nedza, Michael	$5,806.04
3/31/2018	0111554	Nieves, Samantha	$1,695.74
3/31/2018	0049422	Ocampo, Jose	$1,255.15
3/31/2018	0003146	Ochoa-Galindo, Carmen	$336.95
3/31/2018	0000928	O'Connell, James	$2,532.96
3/31/2018	0081992	O'Halloran, Denis	$277.03
3/31/2018	0189933	Olvera, Roberto	$1,220.02
3/31/2018	0000747	Paez, Elizabeth	$3,166.23
3/31/2018	0000951	Paneral, Beth	$1,505.94
3/31/2018	0000778	Parise, Patricia	$5,188.85
3/31/2018	0082070	Patterson, Jessica	$336.60
3/31/2018	0002913	Pearson, Dennis	$4,717.65
3/31/2018	0000820	Pencheva, Tsonka	$4,374.44
3/31/2018	0007939	Perez, Armando	$1,763.00
3/31/2018	0000863	Perez, Guadalupe	$1,841.79
3/31/2018	0000950	Perez, Jaime	$708.12
3/31/2018	0003036	Perez, Margarita	$1,077.50
3/31/2018	0000776	Perez, Mireya	$4,027.08
3/31/2018	0083410	Perez, Sonia	$2,236.13
3/31/2018	0003160	Perusich, James	$609.50
3/31/2018	0003038	Pettus, Exodus	$1,491.88
3/31/2018	0177526	Pierce, Tommy	$3,997.71
3/31/2018	0180195	Pipikios, Iwona	$457.10
3/31/2018	0193219	Polak, Brian	$2,500.00
3/31/2018	0000752	Porod, Eric	$3,154.54
3/31/2018	0000771	Potempa, John	$4,535.42
3/31/2018	0007416	Pranger, Norbert	$515.58

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/31/2018	0160605	Primm, Rebecca	$4,292.22
3/31/2018	0000848	Pullia, Nicole	$1,628.29
3/31/2018	0041753	Quiroga-Nevarez, Daiana	$2,186.88
3/31/2018	0000743	Raigoza, Suzanna	$2,618.28
3/31/2018	0188076	Ramirez, Aurelia	$1,220.02
3/31/2018	0003041	Ramirez, Elaine	$1,302.88
3/31/2018	0000889	Ramirez, Jose	$1,719.56
3/31/2018	0000953	Raygoza, Liliana	$1,743.83
3/31/2018	0156449	Raymond, Mary	$3,977.61
3/31/2018	0000726	Reft, Jennifer	$3,994.92
3/31/2018	0192963	Reimer, Robert	$359.23
3/31/2018	0168949	Rein, Jack	$1,146.27
3/31/2018	0189140	Ridyard, Melissa	$2,194.08
3/31/2018	0003172	Ritz, Jim	$2,499.11
3/31/2018	0000872	Rivas, Angel	$1,411.77
3/31/2018	0000795	Rivera, Doris	$2,587.50
3/31/2018	0000925	Rivera, Juan	$2,481.92
3/31/2018	0000748	Rodriguez, Diana	$2,241.58
3/31/2018	0156404	Rodriguez Jr, Jesus	$2,135.96
3/31/2018	0003042	Rohl, Michael	$668.73
3/31/2018	0000851	Roland, H.M. Joyce	$1,744.62
3/31/2018	0191252	Roldan, Joseph	$586.40
3/31/2018	0056628	Roman, Daniel	$5,166.04
3/31/2018	0161489	Romero, Julian	$1,450.66
3/31/2018	0165693	Romero Yuste, Maria	$5,098.47
3/31/2018	0192553	Rose, Charles	$1,916.67
3/31/2018	0000741	Ross, Robert	$1,586.69
3/31/2018	0000797	Ruiz, Ruben	$5,871.45
3/31/2018	0000895	Rutka, Leonard	$3,532.68
3/31/2018	0000754	Sajatovic, Mark	$1,941.21
3/31/2018	0005990	Salgado, Daniel	$289.50
3/31/2018	0156479	Samplawski, Phyllis	$616.17
3/31/2018	0058030	Sanchez, Alberto	$413.04
3/31/2018	0000907	Sanchez, Luis	$5,585.53
3/31/2018	0003044	Sanchez, Pedro	$1,877.82
3/31/2018	0003018	Sandoval, Jamie	$1,252.75
3/31/2018	0162444	Sanei, Maxwell	$1,338.94

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/31/2018	0082829	Sarabia, Angel	$791.66
3/31/2018	0000737	Sarther, Diane	$7,840.46
3/31/2018	0003149	Sassetti, James	$609.50
3/31/2018	0000921	Scatchell, Candyce	$2,254.54
3/31/2018	0192448	Schmidt, Michael	$560.61
3/31/2018	0000898	Schmitt, Robert	$4,272.70
3/31/2018	0000860	Schoepf, Cheryl	$2,238.00
3/31/2018	0160546	Schrey, Courtney	$547.59
3/31/2018	0163224	Schultz, Arthur	$118.46
3/31/2018	0002668	Sedaie, Behrooz	$4,433.06
3/31/2018	0189751	Selvaggio, Nicole	$797.82
3/31/2018	0000731	Seo, Kymberly	$4,850.10
3/31/2018	0000861	Seropian, Daniel	$1,444.14
3/31/2018	0000772	Shamoon, Zaya	$711.08
3/31/2018	0002709	Shouba, Derek	$5,044.29
3/31/2018	0003089	Sleeth, Bradley	$3,997.63
3/31/2018	0121377	Smith, Daniel	$275.36
3/31/2018	0003170	Smith, Duane	$729.73
3/31/2018	0003165	Smith-Irowa, Pamela	$1,297.97
3/31/2018	0181260	Smith, Jeanine	$675.93
3/31/2018	0000789	Smith, Maria	$2,236.13
3/31/2018	0000939	Sonnier, Celeste	$3,408.96
3/31/2018	0000842	Soto, Marlene	$2,189.86
3/31/2018	0000882	Soto, Martin	$6,168.63
3/31/2018	0125437	Soto, Yasna	$1,380.29
3/31/2018	0000943	Spaniol, Scott	$3,741.72
3/31/2018	0003155	Spoleti, Thomas	$579.92
3/31/2018	0160304	Stanukinas, Melissa	$259.73
3/31/2018	0182711	Steadman, Michael	$591.38
3/31/2018	0184165	Stefanski, Eric	$265.94
3/31/2018	0007897	Stella, Leslie	$781.14
3/31/2018	0003141	Stevens, Jane	$668.54
3/31/2018	0003137	Stewart, Constance	$609.50
3/31/2018	0176470	Stewart, Tiffany	$150.00
3/31/2018	0099337	Stillo, Louis	$275.36
3/31/2018	0000761	Styer, Audrey	$5,949.44
3/31/2018	0003130	Sun, Yizhong	$342.72

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/31/2018	0189488	Swint, Ashley	$745.94
3/31/2018	0000897	Sykora, Donald	$4,816.31
3/31/2018	0156444	Talwar, Sundeep	$525.67
3/31/2018	0154190	Taylor, Kimberly	$1,104.21
3/31/2018	0161138	Tejeda, Erika	$2,916.67
3/31/2018	0190939	Testa, Mary	$208.33
3/31/2018	0159232	Thelemaque, Cristina	$1,159.27
3/31/2018	0003048	Tito, Frank	$702.81
3/31/2018	0000738	Torres, Gina	$2,411.67
3/31/2018	0160493	Traver, David	$595.57
3/31/2018	0003051	Trevino-Garcia, Linda	$685.68
3/31/2018	0177705	Truly, Donald	$189.18
3/31/2018	0002931	Turner, Jocelyn	$906.13
3/31/2018	0000019	Ulbrich, Scott	$3,173.92
3/31/2018	0003055	Ulit, Enriqueta	$1,416.72
3/31/2018	0003107	Vacek, Sarah	$706.25
3/31/2018	0003057	Valeriano, Joann	$969.29
3/31/2018	0000886	Vargas, Maria	$2,265.29
3/31/2018	0000796	Vazquez, Luis	$295.84
3/31/2018	0166301	Vega-Huezo, Wendy	$3,407.25
3/31/2018	0000808	Velazquez, Marisol	$4,502.38
3/31/2018	0152888	Voight, William	$623.32
3/31/2018	0000868	Walley, Cynthia	$4,570.70
3/31/2018	0013245	Warren, John	$3,144.44
3/31/2018	0000803	Wedge, Frances	$4,144.50
3/31/2018	0000758	Weinstein, Thomas	$2,467.83
3/31/2018	0191249	Westlove, Michael	$1,044.45
3/31/2018	0163956	Wiehle, Michael	$277.03
3/31/2018	0160501	Willit, James	$635.80
3/31/2018	0190102	Windham, Brandie	$2,324.01
3/31/2018	0003059	Winningham, Susan	$685.68
3/31/2018	0000767	Wolff, Michael	$147.92
3/31/2018	0000736	Wood, Robert	$5,177.47
3/31/2018	0133829	Yaghoubi, Poupak	$554.06
3/31/2018	0000942	Yanez, Rodolfo	$2,589.07
3/31/2018	0192379	Yonzon, Jan	$493.57
3/31/2018	0003061	Zabransky, Angela	$627.48

Morton College - Payroll Register - Period Ending March 31, 2018

Pay Period	Employee ID	Person Full Name	Pay Period Earnings
3/31/2018	0003091	Zeni, Wendy	$647.59
3/31/2018	0003086	Zick, Jennifer	$304.75
3/31/2018	0000813	Zukauskas, Karolis	$5,538.01
3/31/2018	0000883	Zych, Antoinette	$2,702.04
		Total Paid	**$708,734.08**

From:	Stan Fields
To:	Melissa Mollett
Cc:	Maria Anderson; Mireya Perez
Subject:	Fwd: Action Item 8.1 for 6/25/2018 Board Meeting
Date:	Wednesday, June 13, 2018 2:46:58 PM
Attachments:	BT 4.30.18.pdf ATT00001.htm Check Register 4.30.18.pdf ATT00002.htm Payroll Register 4-30-18.pdf ATT00003.htm DelGaldo Inv 4.30.18.pdf ATT00004.htm DelGaldo Inv-2 3.31.18.pdf ATT00005.htm Over 10k APR 2018.pdf ATT00006.htm Payroll Register 4-15-18.pdf ATT00007.htm Board AS Totals 4-30-18.pdf ATT00008.htm

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Ok

Begin forwarded message:

> **From:** Mireya Perez <mireya.perez@morton.edu>
> **Date:** June 13, 2018 at 1:02:10 PM CDT
> **To:** Stan Fields <stan.fields@morton.edu>
> **Cc:** Maria Anderson <maria.anderson@morton.edu>, Melissa Mollett <melissa.mollett@morton.edu>
> **Subject: FW: Action Item 8.1 for 6/25/2018 Board Meeting**
>
> **Propose Action:** THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF APRIL 2018 IN THE AMOUNT OF $2,607,606 AND BUDGET TRANSFERS IN THE AMOUNT OF $102,075 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

Morton College is on Summer schedule and is closed on Fridays through August 10

From: David Gonzalez <David.Gonzalez@cpagwa.com>
Sent: Wednesday, June 13, 2018 12:51 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Fw: Action Item 8.1 for 6/25/2018 Board Meeting

Mireya
Please include in Board packets.

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 April, 2018 be approved and/or ratified in the amount of $2,607,606 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	04/30/2018	804,626
Payroll	04/15/2018	700,875
Payroll	04/30/2018	703,565
Student Refunds	04/30/2018	398,540
		2,607,606
O&M Restricted Fund (03)		
Cash Disbursements - Monthly	04/30/2018	0
TOTAL ALL FUNDS		$2,607,606

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of $102,075 be approved as outlined on the attached Journal No. 1-4 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 25th day of June by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

Morton College					
Budget Transfers					
April 2018					
		GL Account	Description	Debit	Credit
	1	01-8080-80134-530900000	Data Center: Other Contract Srvcs		2,000
		01-8080-80134-530900010	Data Center: Licensing Fees	2,000	
	2	12-8060-80124-590900010	Tort Liability: Settlements		80,000
		12-8060-80124-530500000	Tort Liability: Legal Services	80,000	
	3	06-0000-99246-420300000	Nurse Educator Fellowship: Illinois State Board of Educ		10,000
		06-1040-99246-510300400	Nurse Educator Fellowship: Full-Time Overload	10,000	
	4	06-0000-99314-480000005	Ford Motor Grant: Gifts Or Grants		10,075
		06-1030-99314-540100200	Ford Motor Grant: Instr Supplies	10,075	
			Total Budget Transfers	**102,075**	**102,075**

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
0073093	04/06/18	Recon	0193436	ACJS	V0101130	04/03/18		85.00		85.00
								85.00		85.00
0073094	04/06/18	Recon	0193395	Jacob Adams	V0101110	04/02/18		200.00		200.00
								200.00		200.00
0073095	04/06/18	Recon	0175113	Algor Plumbing	V0101133	04/04/18		220.92		220.92
					V0101134	04/04/18		21.58		21.58
					V0101135	04/04/18		499.00		499.00
								741.50		741.50
0073096	04/06/18	Recon	0001490	Arc One Electric	V0101139	04/04/18		6,875.00		6,875.00
								6,875.00		6,875.00
0073097	04/06/18	Recon	0019085	Mrs. Nereida D. Arzola	V0101113	04/02/18		89.78		89.78
								89.78		89.78
0073098	04/06/18	Recon	0141069	Maribel Avila	V0101125	04/03/18		48.00		48.00
								48.00		48.00
0073099	04/06/18	Recon	0182169	Anthony Belville	V0101123	04/03/18		140.00		140.00
								140.00		140.00
0073100	04/06/18	Recon	0163865	Jim Blasius	V0101122	04/03/18		140.00		140.00
								140.00		140.00
0073101	04/06/18	Recon	0002422	Boulder Developers Inc	V0101131	04/03/18		3,925.00		3,925.00
								3,925.00		3,925.00
0073102	04/06/18	Recon	0162406	Mrs. Irina V. Cline	V0101145	04/04/18		108.18		108.18
								108.18		108.18
0073103	04/06/18	Recon	0007810	Clowning Around Entertai	V0101124	04/03/18		784.00		784.00
								784.00		784.00
0073104	04/06/18	Recon	0183870	Mariah M. Colon	V0101151	04/05/18		200.00		200.00
								200.00		200.00

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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
0073105	04/06/18	Recon	0169255	Cesar Cruz-Rodriguez	V0101150	04/05/18		100.00		100.00
								100.00		100.00
0073106	04/06/18	Recon	0001469	Diamond Graphics	V0101098	03/29/18		971.00		971.00
					V0101112	04/02/18		6,400.00		6,400.00
								7,371.00		7,371.00
0073107	04/06/18	Recon	0142156	Kathleen Dub	V0101118	04/03/18		150.00		150.00
								150.00		150.00
0073108	04/06/18	Recon	0001508	EBSCO	V0101106	03/29/18		756.09		756.09
								756.09		756.09
0073109	04/06/18	Recon	0176116	Christopher Garcia	V0101152	04/05/18		300.00		300.00
								300.00		300.00
0073110	04/06/18	Recon	0183012	Grant Development & Mana	V0101128	04/03/18		5,000.00		5,000.00
								5,000.00		5,000.00
0073111	04/06/18	Recon	0000788	Ms. Rosa I. Gutierrez	V0101155	04/05/18		531.74		531.74
								531.74		531.74
0073112	04/06/18	Recon	0001763	Mecor, Inc.	V0101103	03/29/18		80.70		80.70
					V0101136	04/04/18		254.16		254.16
								334.86		334.86
0073113	04/06/18	Recon	0001779	Daniel Meziere	V0101096	03/29/18		190.00		190.00
								190.00		190.00
0073114	04/06/18	Recon	0001093	MIDCO Inc	V0101107	03/29/18		507.00		507.00
								507.00		507.00
0073115	04/06/18	Recon	0001871	NACE	V0101017	03/28/18		525.00		525.00
								525.00		525.00
0073116	04/06/18	Recon	0170512	Neon Entertainment	V0101101	03/29/18		2,325.00		2,325.00
								2,325.00		2,325.00

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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
0073117	04/06/18	Recon	0001909	Reliance Standard Life I	V0101108	03/29/18		7,261.47		7,261.47
								7,261.47		7,261.47
0073118	04/06/18	Recon	0002709	Mr. Derek C. Shouba	V0101095	03/29/18		46.84		46.84
					V0101149	04/05/18		250.00		250.00
								296.84		296.84
0073119	04/06/18	Recon	0003310	Lamar Simpson	V0101102	03/29/18		231.00		231.00
								231.00		231.00
0073120	04/06/18	Recon	0001780	Gary Spevak	V0101097	03/29/18		190.00		190.00
								190.00		190.00
0073121	04/06/18	Recon	0154190	Ms Kimberly Taylor	V0101066	03/28/18		209.45		209.45
								209.45		209.45
0073122	04/06/18	Recon	0087854	Nathalie E. Torres	V0101126	04/03/18		48.00		48.00
								48.00		48.00
0073123	04/06/18	Recon	0167490	Tripoli Painting	V0101140	04/04/18		760.00		760.00
								760.00		760.00
0073124	04/06/18	Recon	0001390	Unum Life Ins Co of Amer	V0100977	03/26/18		383.80		383.80
								383.80		383.80
0073125	04/06/18	Recon	0001175	UPS	V0101100	03/29/18		11.25		11.25
								11.25		11.25
0073126	04/06/18	Recon	0000886	Mrs. Maria G. Vargas	V0101137	04/04/18		72.04		72.04
								72.04		72.04
0073127	04/06/18	Recon	0002385	Vistar Corporation	V0101120	04/03/18		487.50		487.50
								487.50		487.50
0073128	04/06/18	Recon	0165443	Alyssa F. Galasso	V0097997	01/30/18		1,125.00		1,125.00
								1,125.00		1,125.00
0073129	04/06/18	Recon	0000826	Mr. Thomas C. Malesky	V0101048	03/28/18		150.00		150.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								150.00		150.00
0073130	04/06/18	Recon	0184697	The Resurrection Project	V0101002	03/27/18		500.00		500.00
								500.00		500.00
0073131	04/06/18	Recon	0191993	Squad 8-BSolutions Inc.	V0098746	02/23/18		1,066.58		1,066.58
								1,066.58		1,066.58
0073680	04/13/18	Recon	0190802	All-Types Elevators Inc	V0102119	04/11/18		206.00		206.00
								206.00		206.00
0073681	04/13/18	Recon	0001283	Allied Benefit Systems I	V0102126	04/12/18		432.48		432.48
								432.48		432.48
0073682	04/13/18	Recon	0007821	American Student Governm	V0101174	04/06/18		497.00		497.00
								497.00		497.00
0073683	04/13/18	Recon	0169195	Association Forum of Chi	V0102073	04/10/18		290.00		290.00
								290.00		290.00
0073684	04/13/18	Recon	0000973	AT&T	V0102076	04/11/18		542.78		542.78
								542.78		542.78
0073685	04/13/18	Recon	0001953	AT&T Mobility	V0102084	04/11/18		137.90		137.90
								137.90		137.90
0073686	04/13/18	Recon	0003277	Sarah E. Bright	V0101116	04/02/18		500.00		500.00
								500.00		500.00
0073687	04/13/18	Recon	0190264	Lennard D. Browder	V0101154	04/05/18		197.00		197.00
								197.00		197.00
0073688	04/13/18	Recon	0000995	Bureau Water/Sewer Town	V0102120	04/11/18		656.80		656.80
					V0102121	04/11/18		189.28		189.28
					V0102122	04/11/18		189.28		189.28
					V0102123	04/11/18		189.28		189.28
					V0102124	04/11/18		189.28		189.28
								1,413.92		1,413.92

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0073689	04/13/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098483	02/14/18		300.00		300.00
								300.00		300.00
0073690	04/13/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098502	02/14/18		300.00		300.00
								300.00		300.00
0073691	04/13/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098504	02/14/18		300.00		300.00
								300.00		300.00
0073692	04/13/18	Recon	0089361	Mr. Nestor C. Carrillo	V0098505	02/14/18		300.00		300.00
								300.00		300.00
0073693	04/13/18	Recon	0168944	Robert Deleonardis	V0101153	04/05/18		115.00		115.00
								115.00		115.00
0073694	04/13/18	Recon	0190883	Ms. Sally Delgado	V0101158	04/05/18		70.00		70.00
					V0101175	04/06/18		52.59		52.59
								122.59		122.59
0073695	04/13/18	Recon	0001469	Diamond Graphics	V0101176	04/06/18		1,009.00		1,009.00
					V0102019	04/10/18		210.00		210.00
					V0102027	04/10/18		7,950.00		7,950.00
					V0102069	04/10/18		1,160.00		1,160.00
					V0102117	04/11/18		735.00		735.00
								11,064.00		11,064.00
0073696	04/13/18	Recon	0193347	Duvall Consulting Group,	V0102138	04/12/18		5,457.50		5,457.50
								5,457.50		5,457.50
0073697	04/13/18	Recon	0001387	Gallagher Benefit Servic	V0101111	04/02/18		360.00		360.00
								360.00		360.00
0073698	04/13/18	Recon	0000724	Dr. Brian R. Gilligan	V0101119	04/03/18		125.00		125.00
								125.00		125.00
0073699	04/13/18	Recon	0001001	Got Laundry Chicago?, In	V0102039	04/10/18		67.00		67.00
								67.00		67.00
0073700	04/13/18	Recon	0193461	Ben Gray	V0101177	04/06/18		115.00		115.00

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
								115.00		115.00
0073701	04/13/18	Recon	0193312	Timothy K. Greer	V0101114	04/02/18		500.00		500.00
								500.00		500.00
0073702	04/13/18	Recon	0000805	Mrs. Jamie M. Halmon	V0101985	04/09/18		385.20		385.20
								385.20		385.20
0073703	04/13/18	Recon	0152810	Imagen Brands dba MCM Gr	V0101121	04/03/18		700.00		700.00
								700.00		700.00
0073704	04/13/18	Recon	0001076	Jack's Rental	V0102116	04/11/18		49.90		49.90
								49.90		49.90
0073705	04/13/18	Recon	0154108	Kone Inc.	V0102050	04/10/18		734.44		734.44
								734.44		734.44
0073706	04/13/18	Recon	0001590	Literacy Volunteers of I	V0101156	04/05/18		120.00		120.00
								120.00		120.00
0073707	04/13/18	Recon	0000826	Mr. Thomas C. Malesky	V0102070	04/10/18		26.71		26.71
								26.71		26.71
0073708	04/13/18	Recon	0001763	Mecor, Inc.	V0101181	04/06/18		942.50		942.50
					V0102118	04/11/18		160.90		160.90
								1,103.40		1,103.40
0073709	04/13/18	Recon	0023364	Nichole Melka	V0101148	04/04/18		75.00		75.00
								75.00		75.00
0073710	04/13/18	Recon	0001093	MIDCO Inc	V0102114	04/11/18		95.00		95.00
								95.00		95.00
0073711	04/13/18	Recon	0011829	National-Louis Universit	V0102081	04/11/18		1,110.00		1,110.00
								1,110.00		1,110.00
0073712	04/13/18	Recon	0002406	Paisans Pizza	V0101168	04/05/18		128.00		128.00
					V0101190	04/09/18		1,120.00		1,120.00
								1,248.00		1,248.00

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0073713	04/13/18	Recon	0160554	PartnerShip	V0101006	03/27/18		702.49		702.49
								702.49		702.49
0073714	04/13/18	Recon	0182436	Russ Piagentini	V0102061	04/10/18		140.00		140.00
								140.00		140.00
0073715	04/13/18	Recon	0001133	Pitney Bowes Inc	V0102078	04/11/18		150.00		150.00
								150.00		150.00
0073716	04/13/18	Recon	0002411	Republic Services #710	V0102115	04/11/18		3,039.91		3,039.91
								3,039.91		3,039.91
0073717	04/13/18	Recon	0193191	Sanchez, Daniels & Hoffm	V0100087	02/27/18		1,794.00		1,794.00
								1,794.00		1,794.00
0073718	04/13/18	Recon	0183752	Maria Y. Serrano	V0102082	04/11/18		76.87		76.87
								76.87		76.87
0073719	04/13/18	Recon	0002709	Mr. Derek C. Shouba	V0102080	04/11/18		165.04		165.04
								165.04		165.04
0073720	04/13/18	Recon	0188021	Richard Sladek	V0101117	04/02/18		500.00		500.00
								500.00		500.00
0073721	04/13/18	Recon	0001281	Sundberg America	V0102051	04/10/18		60.30		60.30
								60.30		60.30
0073722	04/13/18	Recon	0175171	Al Thomas	V0102068	04/10/18		140.00		140.00
								140.00		140.00
0073723	04/13/18	Recon	0001820	United States Postal Ser	V0102079	04/11/18		2,500.00		2,500.00
								2,500.00		2,500.00
0073724	04/13/18	Recon	0001175	UPS	V0101172	04/06/18		12.21		12.21
								12.21		12.21
0073725	04/13/18	Recon	0000942	Mr. Rodolfo Yanez	V0102072	04/10/18		155.00		155.00

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								155.00		155.00
0073726	04/13/18	Recon	0193448	Yoga Is Therapy LLC	V0101180	04/06/18		150.00		150.00
								150.00		150.00
0073727	04/13/18	Recon	0001375	AXA Equitable Equi-Vest	V0102153	04/13/18		2,731.00		2,731.00
								2,731.00		2,731.00
0073728	04/13/18	Recon	0177469	Bright Start College Sav	V0102154	04/13/18		100.00		100.00
								100.00		100.00
0073729	04/13/18	Recon	0001422	CCCTU-Cope Fund	V0102155	04/13/18		182.00		182.00
								182.00		182.00
0073730	04/13/18	Recon	0001374	College & University Cre	V0102158	04/13/18		250.00		250.00
								250.00		250.00
0073731	04/13/18	Recon	0001371	Colonial Life & Accident	V0102159	04/13/18		12.00		12.00
								12.00		12.00
0073732	04/13/18	Recon	0188948	Consumer Financial Servi	V0102156	04/13/18		187.36		187.36
								187.36		187.36
0073733	04/13/18	Outst	0160763	Illinois Education Assoc	V0102161	04/13/18		141.84		141.84
								141.84		141.84
0073734	04/13/18	Void	0191845	Metropolitan Alliance of						
0073735	04/13/18	Recon	0101061	Morton College Faculty	V0102157	04/13/18		76.45		76.45
								76.45		76.45
0073736	04/13/18	Recon	0001372	Morton College Teachers	V0102164	04/13/18		2,587.46		2,587.46
								2,587.46		2,587.46
0073737	04/13/18	Recon	0001372	Morton College Teachers	V0102165	04/13/18		1,781.05		1,781.05
								1,781.05		1,781.05
0073738	04/13/18	Recon	0167128	Pioneer Credit Recovery,	V0102166	04/13/18		85.89		85.89
								85.89		85.89

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0073739	04/13/18	Recon	0003255	PLS Financial Solutions	V0102167	04/13/18		239.94		239.94
								239.94		239.94
0073740	04/13/18	Recon	0001513	SEIU Local 73 Cope	V0102168	04/13/18		9.00		9.00
								9.00		9.00
0073741	04/13/18	Recon	0001373	Service Employees Intl U	V0102169	04/13/18		403.95		403.95
								403.95		403.95
0073742	04/13/18	Recon	0001563	State Disbursement Unit	V0102170	04/13/18		135.00		135.00
					V0102171	04/13/18		1,082.40		1,082.40
								1,217.40		1,217.40
0073743	04/13/18	Recon	0001161	State Univ Retirement Sy	V0102172	04/13/18		64,081.80		64,081.80
								64,081.80		64,081.80
0073744	04/13/18	Recon	0001370	TIAA-CREF	V0102160	04/13/18		1,506.00		1,506.00
					V0102173	04/13/18		7,865.14		7,865.14
								9,371.14		9,371.14
0073745	04/13/18	Recon	0183850	Transworld Systems Inc	V0102162	04/13/18		127.39		127.39
								127.39		127.39
0073746	04/13/18	Recon	0154214	U.S. Department of Educa	V0102176	04/13/18		72.46		72.46
								72.46		72.46
0073747	04/13/18	Recon	0001376	VALIC	V0102174	04/13/18		1,392.71		1,392.71
								1,392.71		1,392.71
0073748	04/13/18	Void	0179876	Voya Retirement Insuranc						
0073749	04/13/18	Recon	0001291	Abc-Clio	V0101169	04/05/18	P0005653	179.66		179.66
								179.66		179.66
0073750	04/13/18	Recon	0000962	Airgas North Central	V0102016	04/10/18	B0002226	101.26		101.26
								101.26		101.26
0073751	04/13/18	Recon	0175176	Airko Heating & Cooling	V0102149	04/13/18	B0002382	11,900.00		11,900.00

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								11,900.00		11,900.00
0073752	04/13/18	Recon	0188188	Amazon Capital Services	V0101187	04/09/18	B0002237	27.44		27.44
					V0101188	04/09/18	B0002371	17.11		17.11
					V0101189	04/09/18	B0002237	200.10		200.10
					V0102113	04/11/18	B0002371	158.24		158.24
								402.89		402.89
0073753	04/13/18	Recon	0000971	American Red Cross	V0101990	04/10/18	P0005717	835.84		835.84
								835.84		835.84
0073754	04/13/18	Recon	0001494	AMTA	V0101170	04/05/18	P0005748	20.00		20.00
								20.00		20.00
0073755	04/13/18	Recon	0001953	AT&T Mobility	V0102017	04/10/18	B0002234	36.23		36.23
					V0102018	04/10/18	B0002351	63.90		63.90
								100.13		100.13
0073756	04/13/18	Recon	0001401	AZ Commercial	V0101993	04/10/18	B0002320	12.22		12.22
					V0101994	04/10/18	B0002354	30.46		30.46
								42.68		42.68
0073757	04/13/18	Recon	0187218	Berwyn North Dist 98	V0102104	04/11/18	B0002342	19,820.82		19,820.82
								19,820.82		19,820.82
0073758	04/13/18	Recon	0001593	CDW-Government, Inc	V0101191	04/09/18	P0005680	44.20		44.20
					V0101192	04/09/18	P0005725	1,214.83		1,214.83
					V0101201	04/09/18	B0002192	812.70		812.70
					V0101202	04/09/18	P0005707	1,152.16		1,152.16
					V0101203	04/09/18	B0002322	643.81		643.81
					V0101204	04/09/18	B0002372	602.05		602.05
					V0102020	04/10/18	B0002372	31.76		31.76
					V0102022	04/10/18	B0002372	41.24		41.24
								4,542.75		4,542.75
0073759	04/13/18	Recon	0170225	Cisco Webex, LLC	V0102105	04/11/18	P0005774	468.00		468.00
								468.00		468.00
0073760	04/13/18	Recon	0158290	Coast to Coast Computer	V0102004	04/10/18	B0002273	896.00		896.00
					V0102023	04/10/18	B0002273	174.00		174.00
								1,070.00		1,070.00

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0073761	04/13/18	Recon	0001752	Comcast Cable	V0102000	04/10/18	B0002218	214.90		214.90
								214.90		214.90
0073762	04/13/18	Outst	0001676	Del Galdo Law Group, LLC	V0102150	04/13/18	B0002215	790.89		790.89
					V0102152	04/13/18	B0002381	16,935.58		16,935.58
								17,726.47		17,726.47
0073763	04/13/18	Recon	0001508	EBSCO	V0101193	04/09/18	P0005749	802.22		802.22
								802.22		802.22
0073764	04/13/18	Recon	0001866	EMSI	V0101988	04/10/18	P0005727	3,900.00		3,900.00
								3,900.00		3,900.00
0073765	04/13/18	Recon	0001033	Fisher Scientific Compan	V0102095	04/11/18	P0005737	85.02		85.02
								85.02		85.02
0073766	04/13/18	Recon	0001034	Flinn Scientific Inc	V0102028	04/10/18	P0005756	20.43		20.43
								20.43		20.43
0073767	04/13/18	Recon	0001037	Fox Valley Fire & Safety	V0102088	04/11/18	B0002231	71.00		71.00
					V0102089	04/11/18	B0002377	505.00		505.00
								576.00		576.00
0073768	04/13/18	Recon	0179479	Global Technologies	V0102031	04/10/18	P0005735	734.95		734.95
								734.95		734.95
0073769	04/13/18	Recon	0001381	Home Depot/GECF	V0101991	04/10/18	B0002347	689.96		689.96
								689.96		689.96
0073770	04/13/18	Recon	0001647	Iron Mountain	V0102106	04/11/18	B0002168	518.07		518.07
								518.07		518.07
0073771	04/13/18	Recon	0193089	Jois Remodeling LLC	V0101159	04/05/18	P0005638	4,206.00		4,206.00
					V0101160	04/05/18	P0005639	4,418.00		4,418.00
								8,624.00		8,624.00
0073772	04/13/18	Recon	0001775	Jostens	V0101161	04/05/18	B0002330	200.56		200.56
					V0101162	04/05/18	B0002368	169.19		169.19
					V0101205	04/09/18	B0002330	35.47		35.47

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					V0102032	04/10/18	B0002368	109.67		109.67
								514.89		514.89
0073773	04/13/18	Recon	0001890	Konica Minolta Bus Solut	V0101206	04/09/18	B0002339	0.27		0.27
					V0102006	04/10/18	B0002339	8.34		8.34
					V0102007	04/10/18	B0002339	20.62		20.62
					V0102008	04/10/18	B0002339	21.40		21.40
					V0102009	04/10/18	B0002339	71.36		71.36
					V0102033	04/10/18	B0002339	68.76		68.76
					V0102034	04/10/18	B0002339	69.58		69.58
					V0102035	04/10/18	B0002339	212.49		212.49
								472.82		472.82
0073774	04/13/18	Recon	0002233	Konica Minolta Premier F	V0101207	04/09/18	B0002365	229.52		229.52
								229.52		229.52
0073775	04/13/18	Recon	0002233	Konica Minolta Premier F	V0102001	04/10/18	B0002365	140.00		140.00
								140.00		140.00
0073776	04/13/18	Recon	0002233	Konica Minolta Premier F	V0102036	04/10/18	B0002365	226.90		226.90
								226.90		226.90
0073777	04/13/18	Recon	0001600	Laerdal Medical Corporat	V0101992	04/10/18	P0005701	1,890.00		1,890.00
								1,890.00		1,890.00
0073778	04/13/18	Recon	0001299	McMaster-Carr	V0102002	04/10/18	B0002373	33.74		33.74
								33.74		33.74
0073779	04/13/18	Recon	0168470	Medical Shipment	V0102011	04/10/18	P0005765	2,011.06		2,011.06
								2,011.06		2,011.06
0073780	04/13/18	Recon	0002797	Medical Shipment LLC	V0102003	04/10/18	P0005712	861.06		861.06
					V0102010	04/10/18	P0005713	1,656.30		1,656.30
								2,517.36		2,517.36
0073781	04/13/18	Recon	0001352	NACADA	V0101995	04/10/18	P0005752	110.00		110.00
								110.00		110.00
0073782	04/13/18	Recon	0002877	Nyhan & Friends Limited	V0102107	04/11/18	B0002180	4,500.00		4,500.00
								4,500.00		4,500.00

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0073783	04/13/18	Recon	0001122	Office Depot	V0102037	04/10/18	B0002364	195.39		195.39
					V0102038	04/10/18	B0002364	232.35		232.35
					V0102096	04/11/18	B0002176	19.62		19.62
					V0102097	04/11/18	B0002176	22.94		22.94
					V0102098	04/11/18	B0002176	53.02		53.02
					V0102099	04/11/18	B0002176	155.01		155.01
					V0102100	04/11/18	B0002375	51.87		51.87
								730.20		730.20
0073784	04/13/18	Recon	0162488	Oriental Trading Company	V0101986	04/10/18	P0005709	19.99		19.99
					V0101987	04/10/18	P0005709	122.85		122.85
								142.84		142.84
0073785	04/13/18	Recon	0002406	Paisans Pizza	V0101163	04/05/18	P0005738	67.50		67.50
					V0101164	04/05/18	P0005738	132.97		132.97
					V0101165	04/05/18	P0005738	272.79		272.79
					V0101166	04/05/18	P0005738	72.49		72.49
					V0102108	04/11/18	P0005773	220.23		220.23
								765.98		765.98
0073786	04/13/18	Recon	0001932	PepBoys	V0101996	04/10/18	B0002318	45.00		45.00
					V0101997	04/10/18	B0002353	24.00		24.00
								69.00		69.00
0073787	04/13/18	Recon	0001835	Ray O'Herron Co. of Oakb	V0102109	04/11/18	B0002228	87.98		87.98
					V0102110	04/11/18	B0002228	94.99		94.99
					V0102111	04/11/18	B0002228	104.99		104.99
								287.96		287.96
0073788	04/13/18	Recon	0002411	Republic Services #710	V0102101	04/11/18	B0002317	652.68		652.68
								652.68		652.68
0073789	04/13/18	Recon	0001141	Sam's Club	V0102144	04/12/18	B0002208	43.70		43.70
					V0102145	04/12/18	B0002331	197.78		197.78
					V0102146	04/12/18	B0002222	39.40		39.40
								280.88		280.88
0073790	04/13/18	Recon	0001142	Santo Sport Store	V0102092	04/11/18	P0005696	554.00		554.00
					V0102093	04/11/18	B0002341	113.75		113.75
					V0102094	04/11/18	B0002367	1,838.25		1,838.25
								2,506.00		2,506.00

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0073791	04/13/18	Recon	0168276	SmartDeploy	V0101998	04/10/18	P0005746	3,150.00		3,150.00
								3,150.00		3,150.00
0073792	04/13/18	Recon	0001156	Smithereen Exterminating	V0101214	04/09/18	B0002159	165.00		165.00
								165.00		165.00
0073793	04/13/18	Recon	0158956	Sound Incorporated	V0102090	04/11/18	B0002358	295.58		295.58
					V0102091	04/11/18	B0002378	107.42		107.42
								403.00		403.00
0073794	04/13/18	Recon	0157227	Staples Advantage	V0101208	04/09/18	B0002338	167.94		167.94
					V0101209	04/09/18	B0002325	62.27		62.27
					V0101210	04/09/18	B0002357	156.58		156.58
					V0101211	04/09/18	B0002308	15.69		15.69
					V0101212	04/09/18	B0002357	23.29		23.29
					V0101213	04/09/18	P0005703	27.98		27.98
					V0102012	04/10/18	B0002325	44.24		44.24
					V0102013	04/10/18	B0002338	296.64		296.64
					V0102112	04/11/18	B0002325	51.78-		-51.78
								742.85		742.85
0073795	04/13/18	Recon	0001880	SWC Technology Partners	V0101999	04/10/18	B0002278	19,700.00		19,700.00
								19,700.00		19,700.00
0073796	04/13/18	Recon	0167686	Sweetwater	V0102179	04/13/18	P0005782	326.00		326.00
								326.00		326.00
0073797	04/13/18	Recon	0002594	Training Concepts, Inc.	V0101167	04/05/18	P0005747	400.00		400.00
								400.00		400.00
0073798	04/13/18	Recon	0168901	The University of Texas	V0101989	04/10/18	P0005728	6,100.00		6,100.00
								6,100.00		6,100.00
0073799	04/13/18	Recon	0166312	Wells Fargo Equiptment F	V0101215	04/09/18	B0002193	1,805.00		1,805.00
								1,805.00		1,805.00
0073800	04/13/18	Recon	0001406	Wex Bank	V0102015	04/10/18	B0002309	552.64		552.64
								552.64		552.64
0073801	04/13/18	Recon	0177607	YBP Library Services	V0101194	04/09/18	B0002174	320.00		320.00

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					V0101195	04/09/18	B0002174	276.75		276.75
					V0101196	04/09/18	B0002174	288.14		288.14
					V0101197	04/09/18	B0002174	107.38		107.38
					V0101198	04/09/18	B0002174	21.28		21.28
					V0101199	04/09/18	B0002174	729.91		729.91
					V0101200	04/09/18	B0002174	567.80		567.80
					V0102102	04/11/18	B0002174	50.30		50.30
					V0102103	04/11/18	B0002174	367.98		367.98
								2,729.54		2,729.54
0073802	04/13/18	Recon	0193625	Young & Associates	V0102147	04/12/18	P0005776	89.00		89.00
								89.00		89.00
0073803	04/13/18	Recon	0190361	Alicia Biewer	V0101183	04/06/18		588.35		588.35
								588.35		588.35
0073804	04/13/18	Recon	0000995	Bureau Water/Sewer Town	V0102087	04/11/18		1,083.30		1,083.30
								1,083.30		1,083.30
0073805	04/13/18	Recon	0001377	Red Canyon Systems	V0100736	03/14/18		415.00		415.00
								415.00		415.00
0073821	04/13/18	Recon	0001370	TIAA-CREF	V0102186	04/13/18		246.64		246.64
								246.64		246.64
0073822	04/17/18	Recon	0188213	First Midwest Bank	V0102217	04/17/18	P0005797	314.14		314.14
					V0102218	04/17/18	P0005744	177.60		177.60
					V0102219	04/17/18	P0005786	4,047.19		4,047.19
					V0102220	04/17/18	P0005801	150.00		150.00
					V0102221	04/17/18	P0005791	59.32		59.32
					V0102222	04/17/18	P0005800	250.00		250.00
					V0102223	04/17/18	P0005802	250.00		250.00
					V0102224	04/17/18	B0002272	19.00		19.00
					V0102225	04/17/18	B0002328	49.00		49.00
					V0102226	04/17/18	P0005784	1,595.69		1,595.69
					V0102227	04/17/18	P0005785	2,233.95		2,233.95
					V0102228	04/17/18	P0005721	130.00		130.00
					V0102229	04/17/18	P0005787	17.59		17.59
					V0102230	04/17/18	P0005792	1,775.77		1,775.77
					V0102231	04/17/18	P0005793	374.98		374.98
					V0102232	04/17/18	B0002260	25.00		25.00
								11,469.23		11,469.23

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0073823	04/20/18	Recon	0178238	Agera Energy	V0102263	04/18/18		28,487.35		28,487.35
								28,487.35		28,487.35
0073824	04/20/18	Recon	0001490	Arc One Electric	V0102132	04/12/18		926.00		926.00
					V0102133	04/12/18		986.00		986.00
					V0102135	04/12/18		656.00		656.00
								2,568.00		2,568.00
0073825	04/20/18	Void	0190361	Alicia Biewer						
0073826	04/20/18	Recon	0192360	Birch Communications	V0102255	04/18/18		1,932.88		1,932.88
					V0102256	04/18/18		1,932.88		1,932.88
								3,865.76		3,865.76
0073827	04/20/18	Recon	0002422	Boulder Developers Inc	V0102205	04/16/18		3,740.00		3,740.00
								3,740.00		3,740.00
0073828	04/20/18	Recon	0003277	Sarah E. Bright	V0102197	04/16/18		500.00		500.00
								500.00		500.00
0073829	04/20/18	Recon	0166207	BSA	V0102136	04/12/18		2,147.15		2,147.15
								2,147.15		2,147.15
0073830	04/20/18	Recon	0000961	Chicago Communication LL	V0102134	04/12/18		987.00		987.00
								987.00		987.00
0073831	04/20/18	Recon	0001713	Cicero Landscape Inc.	V0102251	04/18/18		900.00		900.00
								900.00		900.00
0073832	04/20/18	Recon	0190883	Ms. Sally Delgado	V0101157	04/05/18		33.35		33.35
								33.35		33.35
0073833	04/20/18	Recon	0001895	Delta Dental of Illinois	V0102182	04/13/18		9,395.38		9,395.38
								9,395.38		9,395.38
0073834	04/20/18	Recon	0001469	Diamond Graphics	V0102024	04/10/18		195.00		195.00
					V0102025	04/10/18		495.00		495.00
					V0102194	04/13/18		88.00		88.00
								778.00		778.00

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0073835	04/20/18	Recon	0157592	First Communications	V0102234	04/17/18		925.83		925.83
								925.83		925.83
0073836	04/20/18	Recon	0000724	Dr. Brian R. Gilligan	V0102277	04/18/18		100.90		100.90
								100.90		100.90
0073837	04/20/18	Recon	0193312	Timothy K. Greer	V0102195	04/16/18		500.00		500.00
								500.00		500.00
0073838	04/20/18	Recon	0000805	Mrs. Jamie M. Halmon	V0102185	04/13/18		271.34		271.34
								271.34		271.34
0073839	04/20/18	Recon	0000785	Mrs. Caroline L. Johnson	V0102216	04/17/18		120.00		120.00
								120.00		120.00
0073840	04/20/18	Recon	0001673	M.L. Plumbing LLC.	V0102137	04/12/18		786.56		786.56
					V0102139	04/12/18		925.63		925.63
								1,712.19		1,712.19
0073841	04/20/18	Recon	0000826	Mr. Thomas C. Malesky	V0100447	03/07/18		150.00		150.00
								150.00		150.00
0073842	04/20/18	Void	0000826	Mr. Thomas C. Malesky						
0073843	04/20/18	Void	0000826	Mr. Thomas C. Malesky						
0073844	04/20/18	Recon	0169237	Joe Marks	V0102178	04/13/18		140.00		140.00
								140.00		140.00
0073845	04/20/18	Recon	0101049	Lisa McQueen	V0102201	04/16/18		500.00		500.00
								500.00		500.00
0073846	04/20/18	Recon	0001763	Mecor, Inc.	V0102189	04/13/18		950.00		950.00
					V0102190	04/13/18		900.00		900.00
								1,850.00		1,850.00
0073847	04/20/18	Recon	0023364	Nichole Melka	V0102125	04/11/18		225.00		225.00
					V0102248	04/18/18		225.00		225.00
								450.00		450.00

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0073848	04/20/18	Recon	0001093	MIDCO Inc	V0102253	04/18/18		39.00		39.00
								39.00		39.00
0073849	04/20/18	Recon	0192112	Ms. Irene V. Mulvey	V0102143	04/12/18		162.78		162.78
								162.78		162.78
0073850	04/20/18	Outst	0170685	Erica A. Munoz	V0102215	04/17/18		20.00		20.00
								20.00		20.00
0073851	04/20/18	Recon	0000815	Mr. Michael R. Nedza	V0102213	04/16/18		269.55		269.55
								269.55		269.55
0073852	04/20/18	Recon	0111554	Mrs. Samantha Nieves	V0102211	04/16/18		151.59		151.59
								151.59		151.59
0073853	04/20/18	Recon	0001617	O.C. Tanner	V0102191	04/13/18		252.42		252.42
					V0102236	04/17/18		170.10		170.10
								422.52		422.52
0073854	04/20/18	Recon	0156097	Official Payments Corpor	V0102233	04/17/18		1,123.74		1,123.74
								1,123.74		1,123.74
0073855	04/20/18	Recon	0002406	Paisans Pizza	V0102021	04/10/18		265.39		265.39
					V0102148	04/12/18		226.99		226.99
					V0102192	04/13/18		148.50		148.50
					V0102193	04/13/18		133.00		133.00
					V0102259	04/18/18		38.78		38.78
								812.66		812.66
0073856	04/20/18	Recon	0007939	Mr. Armando Perez	V0102245	04/18/18		26.50		26.50
								26.50		26.50
0073857	04/20/18	Recon	0001293	Randall Industries	V0102131	04/12/18		1,435.84		1,435.84
								1,435.84		1,435.84
0073858	04/20/18	Recon	0000953	Ms. Liliana Raygoza	V0102203	04/16/18		174.50		174.50
								174.50		174.50
0073859	04/20/18	Recon	0002202	Lara Regan	V0102202	04/16/18		500.00		500.00

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								500.00		500.00
0073860	04/20/18	Recon	0184370	Res Publica Group	V0102030	04/10/18		4,000.00		4,000.00
								4,000.00		4,000.00
0073861	04/20/18	Recon	0175342	Royal Publishing	V0102026	04/10/18		825.00		825.00
								825.00		825.00
0073862	04/20/18	Recon	0153219	Cyndi Salata	V0102275	04/18/18		500.00		500.00
								500.00		500.00
0073863	04/20/18	Outst	0002709	Mr. Derek C. Shouba	V0102200	04/16/18		293.85		293.85
								293.85		293.85
0073864	04/20/18	Recon	0188021	Richard Sladek	V0102198	04/16/18		500.00		500.00
								500.00		500.00
0073865	04/20/18	Recon	0003089	Mr. Bradley J. Sleeth	V0102246	04/18/18		234.24		234.24
								234.24		234.24
0073866	04/20/18	Recon	0000943	Mr. Scott R. Spaniol	V0102247	04/18/18		228.78		228.78
								228.78		228.78
0073867	04/20/18	Recon	0002889	Suburban Door Check & Lo	V0102129	04/12/18		772.20		772.20
								772.20		772.20
0073868	04/20/18	Recon	0001454	Superior Awards	V0101186	04/09/18		108.60		108.60
								108.60		108.60
0073869	04/20/18	Recon	0193355	Tennant	V0102142	04/12/18		218.85		218.85
								218.85		218.85
0073870	04/20/18	Recon	0175171	Al Thomas	V0102177	04/13/18		140.00		140.00
								140.00		140.00
0073871	04/20/18	Recon	0193740	Michael Wallace	V0102278	04/18/18		500.00		500.00
								500.00		500.00

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0073897	04/23/18	Recon	0191845	Metropolitan Alliance of	V0102163	04/13/18		285.00		285.00
								285.00		285.00
0073898	04/23/18	Recon	0179876	Voya Retirement Insuranc	V0102175	04/13/18		965.00		965.00
								965.00		965.00
0073899	04/23/18	Recon	0193707	ART of Imagination	V0102237	04/17/18		9,736.00		9,736.00
								9,736.00		9,736.00
0073900	04/23/18	Recon	0190361	Alicia Biewer	V0102199	04/16/18		750.00		750.00
					V0102204	04/16/18		1,343.18		1,343.18
								2,093.18		2,093.18
0073901	04/27/18	Recon	0000770	Dr. Maura A. Abrahamson	V0102376	04/23/18		65.36		65.36
					V0102388	04/23/18		182.56		182.56
								247.92		247.92
0073902	04/27/18	Recon	0185979	Anne Althoff	V0102389	04/23/18		300.00		300.00
								300.00		300.00
0073903	04/27/18	Outst	0007821	American Student Governm	V0102299	04/19/18		497.00		497.00
								497.00		497.00
0073904	04/27/18	Recon	0001490	Arc One Electric	V0102463	04/25/18		224.00		224.00
					V0102464	04/25/18		900.00		900.00
					V0102465	04/25/18		540.00		540.00
								1,664.00		1,664.00
0073905	04/27/18	Recon	0192384	Ramiro Botello Jr	V0102451	04/25/18		150.00		150.00
								150.00		150.00
0073906	04/27/18	Recon	0001706	BR Bleachers	V0102416	04/24/18		999.00		999.00
								999.00		999.00
0073907	04/27/18	Recon	0166207	BSA	V0102415	04/24/18		163.30		163.30
					V0102417	04/24/18		68.64		68.64
								231.94		231.94
0073908	04/27/18	Recon	0151558	Bernard D. Carroll	V0102300	04/19/18		115.00		115.00

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								115.00		115.00
0073909	04/27/18	Recon	0162406	Mrs. Irina V. Cline	V0102452	04/25/18		56.76		56.76
								56.76		56.76
0073910	04/27/18	Recon	0183870	Mariah M. Colon	V0102434	04/25/18		200.00		200.00
								200.00		200.00
0073911	04/27/18	Recon	0002455	Jon Corchin	V0102301	04/19/18		115.00		115.00
								115.00		115.00
0073912	04/27/18	Recon	0190883	Ms. Sally Delgado	V0102303	04/19/18		37.03		37.03
								37.03		37.03
0073913	04/27/18	Recon	0003208	Ms. Lydia Falbo	V0102363	04/20/18		350.00		350.00
								350.00		350.00
0073914	04/27/18	Recon	0007936	Ford Motor Company	V0102239	04/18/18		2,250.00		2,250.00
								2,250.00		2,250.00
0073915	04/27/18	Outst	0160558	Mr. George L. Fortier, J	V0102391	04/24/18		49.83		49.83
								49.83		49.83
0073916	04/27/18	Recon	0178521	Mara F. Galeno	V0102436	04/25/18		150.00		150.00
								150.00		150.00
0073917	04/27/18	Recon	0193705	Adam Gottlieb	V0102438	04/25/18		300.00		300.00
								300.00		300.00
0073918	04/27/18	Recon	0182106	Diego Gutierrez	V0102501	04/25/18		150.00		150.00
								150.00		150.00
0073919	04/27/18	Recon	0001626	Healthcare Service Corpo	V0102398	04/24/18		160,551.44		160,551.44
								160,551.44		160,551.44
0073920	04/27/18	Recon	0165055	Cristal Hernandez	V0102369	04/23/18		150.00		150.00
								150.00		150.00

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0073921	04/27/18	Recon	0000876	Ms. Nydia M. Jaimes	V0102424	04/24/18		23.96		23.96
								23.96		23.96
0073922	04/27/18	Recon	0193089	Jois Remodeling LLC	V0102311	04/19/18		796.00		796.00
								796.00		796.00
0073923	04/27/18	Recon	0000870	Dr. Michael D. Kasprowic	V0102378	04/23/18		33.04		33.04
								33.04		33.04
0073924	04/27/18	Recon	0190958	Luniks Entertainment, In	V0101173	04/06/18		550.00		550.00
								550.00		550.00
0073925	04/27/18	Recon	0023364	Nichole Melka	V0102449	04/25/18		225.00		225.00
								225.00		225.00
0073926	04/27/18	Void	0167158	Orlando Meraz						
0073927	04/27/18	Recon	0001779	Daniel Meziere	V0102366	04/23/18		190.00		190.00
					V0102385	04/23/18		115.00		115.00
								305.00		305.00
0073928	04/27/18	Outst	0091073	Karen Z. Morales	V0102338	04/19/18		154.84		154.84
								154.84		154.84
0073929	04/27/18	Recon	0002406	Paisans Pizza	V0102297	04/19/18		100.00		100.00
					V0102298	04/19/18		504.60		504.60
					V0102386	04/23/18		160.50		160.50
					V0102387	04/23/18		49.00		49.00
					V0102421	04/24/18		808.12		808.12
								1,622.22		1,622.22
0073930	04/27/18	Recon	0101035	Thomas Pelletier	V0102302	04/19/18		190.00		190.00
								190.00		190.00
0073931	04/27/18	Recon	0112754	Zachary M. Petrauskas	V0102433	04/25/18		50.00		50.00
								50.00		50.00
0073932	04/27/18	Recon	0193219	Mr. Brian J. Polak	V0102431	04/25/18		279.80		279.80
								279.80		279.80

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0073933	04/27/18	Recon	0193249	Dr. Renata A. Revelo Alo	V0102339	04/19/18		1,000.00		1,000.00
								1,000.00		1,000.00
0073934	04/27/18	Recon	0182643	Alexis S. Sanchez	V0102370	04/23/18		80.00		80.00
								80.00		80.00
0073935	04/27/18	Recon	0183752	Maria Y. Serrano	V0102368	04/23/18		150.00		150.00
								150.00		150.00
0073936	04/27/18	Recon	0001967	Shaw Media	V0102392	04/24/18		106.84		106.84
								106.84		106.84
0073937	04/27/18	Recon	0002709	Mr. Derek C. Shouba	V0102365	04/20/18		350.00		350.00
								350.00		350.00
0073938	04/27/18	Recon	0001780	Gary Spevak	V0102384	04/23/18		115.00		115.00
								115.00		115.00
0073939	04/27/18	Recon	0001780	Gary Spevak	V0102367	04/23/18		190.00		190.00
								190.00		190.00
0073940	04/27/18	Recon	0175171	Al Thomas	V0102371	04/23/18		140.00		140.00
								140.00		140.00
0073941	04/27/18	Recon	0175170	Wilfredo Torres	V0102372	04/23/18		140.00		140.00
								140.00		140.00
0073942	04/27/18	Recon	0167490	Tripoli Painting	V0102375	04/23/18		1,445.00		1,445.00
					V0102377	04/23/18		1,820.00		1,820.00
					V0102379	04/23/18		3,295.00		3,295.00
					V0102380	04/23/18		2,170.00		2,170.00
					V0102381	04/23/18		1,310.00		1,310.00
								10,040.00		10,040.00
0073959	04/30/18	Recon	0013221	4IMPRINT	V0102523	04/27/18	P0005779	205.87		205.87
					V0102525	04/27/18	B0002366	3,612.15		3,612.15
								3,818.02		3,818.02
0073960	04/30/18	Recon	0000966	A & M Parts	V0102435	04/25/18	B0002256	39.45		39.45

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					V0102548	04/30/18	B0002256	59.60		59.60
					V0102549	04/30/18	B0002385	173.88		173.88
								272.93		272.93
0073961	04/30/18	Recon	0166304	A.W.E.S.O.M.E. Pest Serv	V0102304	04/19/18	B0002187	240.00		240.00
								240.00		240.00
0073962	04/30/18	Recon	0188188	Amazon Capital Services	V0102341	04/19/18	B0002264	5.89		5.89
					V0102342	04/19/18	B0002264	32.86		32.86
					V0102343	04/19/18	B0002350	87.03		87.03
					V0102344	04/19/18	B0002350	71.29		71.29
					V0102394	04/24/18	B0002350	17.52		17.52
					V0102395	04/24/18	B0002305	6.85		6.85
					V0102495	04/25/18	B0002305	30.21		30.21
					V0102496	04/25/18	B0002352	60.78		60.78
					V0102537	04/27/18	P0005815	1,196.00		1,196.00
								1,508.43		1,508.43
0073963	04/30/18	Recon	0000971	American Red Cross	V0102305	04/19/18	P0005764	35.18		35.18
								35.18		35.18
0073964	04/30/18	Recon	0001401	AZ Commercial	V0102352	04/19/18	B0002354	9.79		9.79
					V0102353	04/19/18	B0002354	41.66		41.66
					V0102546	04/30/18	B0002354	30.68		30.68
								82.13		82.13
0073965	04/30/18	Recon	0186508	Berwyn South School Dist	V0102547	04/30/18	B0002343	31,250.10		31,250.10
								31,250.10		31,250.10
0073966	04/30/18	Recon	0192360	Birch Communications	V0102526	04/27/18	B0002379	1,932.88		1,932.88
								1,932.88		1,932.88
0073967	04/30/18	Recon	0000998	Carolina Biological Supp	V0102290	04/19/18	P0005683	69.96		69.96
					V0102527	04/27/18	P0005808	519.31		519.31
								589.27		589.27
0073968	04/30/18	Recon	0001593	CDW-Government, Inc	V0102293	04/19/18	P0005726	50.08		50.08
					V0102294	04/19/18	P0005726	2,077.02		2,077.02
					V0102306	04/19/18	B0002372	115.00		115.00
					V0102307	04/19/18	P0005758	404.24		404.24
					V0102321	04/19/18	B0002372	21.76		21.76
					V0102322	04/19/18	B0002372	92.55		92.55

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					V0102323	04/19/18	B0002372	161.41		161.41
					V0102332	04/19/18	B0002372	388.84		388.84
					V0102406	04/24/18	P0005726	432.12		432.12
					V0102407	04/24/18	B0002372	12.72		12.72
					V0102408	04/24/18	B0002372	12.01		12.01
					V0102409	04/24/18	B0002372	12.72		12.72
								3,780.47		3,780.47
0073969	04/30/18	Recon	0158290	Coast to Coast Computer	V0102333	04/19/18	B0002273	124.00		124.00
								124.00		124.00
0073970	04/30/18	Recon	0001556	Ceramic Supply Chicago	V0102347	04/19/18	P0005757	460.00		460.00
								460.00		460.00
0073971	04/30/18	Recon	0001003	Chicago Sun-Times	V0102544	04/27/18	P0005832	119.60		119.60
								119.60		119.60
0073972	04/30/18	Recon	0001195	Cintas Corporation	V0102348	04/19/18	B0002344	226.37		226.37
					V0102397	04/24/18	B0002344	158.27		158.27
								384.64		384.64
0073973	04/30/18	Recon	0158290	Coast to Coast Computer	V0102355	04/20/18	B0002273	2,244.00		2,244.00
					V0102528	04/27/18	B0002273	1,206.00		1,206.00
								3,450.00		3,450.00
0073974	04/30/18	Recon	0001752	Comcast Cable	V0102437	04/25/18	B0002203	6.32		6.32
					V0102502	04/26/18	B0002169	409.85		409.85
								416.17		416.17
0073975	04/30/18	Outst	0001676	Del Galdo Law Group, LLC	V0102308	04/19/18	B0002381	9,264.00		9,264.00
								9,264.00		9,264.00
0073976	04/30/18	Recon	0000989	Dick Blick	V0102334	04/19/18	B0002217	93.76		93.76
					V0102335	04/19/18	B0002301	488.89		488.89
					V0102399	04/24/18	B0002301	96.07		96.07
								678.72		678.72
0073977	04/30/18	Recon	0001240	Enterprise Rent-A-Car	V0102413	04/24/18	B0002191	2,771.96		2,771.96
								2,771.96		2,771.96

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0073978	04/30/18	Recon	0002450	Faronics	V0102346	04/19/18	P0005788	249.58		249.58
								249.58		249.58
0073979	04/30/18	Recon	0001960	Freestyle Photo Supplies	V0102295	04/19/18	P0005766	199.74		199.74
								199.74		199.74
0073980	04/30/18	Recon	0001047	Grainger Inc.	V0102440	04/25/18	P0005648	135.00		135.00
								135.00		135.00
0073981	04/30/18	Recon	0001386	Grand Stage Company	V0102529	04/27/18	B0002274	179.60		179.60
								179.60		179.60
0073982	04/30/18	Recon	0001962	GW & Associates, PC	V0102309	04/19/18	B0002220	8,000.00		8,000.00
								8,000.00		8,000.00
0073983	04/30/18	Recon	0167569	IHLS	V0102545	04/27/18	P0005834	516.04		516.04
								516.04		516.04
0073984	04/30/18	Recon	0001030	JC Licht, LLC	V0102310	04/19/18	B0002157	58.10		58.10
								58.10		58.10
0073985	04/30/18	Recon	0001775	Jostens	V0102324	04/19/18	B0002368	59.40		59.40
					V0102497	04/25/18	B0002368	32.70		32.70
					V0102498	04/25/18	B0002368	39.88		39.88
								131.98		131.98
0073986	04/30/18	Recon	0001890	Konica Minolta Bus Solut	V0102325	04/19/18	B0002339	64.46		64.46
					V0102356	04/20/18	B0002339	389.36		389.36
					V0102400	04/24/18	B0002339	354.50		354.50
					V0102410	04/24/18	B0002339	5.92		5.92
					V0102411	04/24/18	B0002339	482.32		482.32
								1,296.56		1,296.56
0073987	04/30/18	Recon	0002233	Konica Minolta Premier F	V0102326	04/19/18	B0002365	686.48		686.48
								686.48		686.48
0073988	04/30/18	Recon	0002233	Konica Minolta Premier F	V0102357	04/20/18	B0002365	1,534.56		1,534.56
					V0102358	04/20/18	B0002389	520.45		520.45
								2,055.01		2,055.01

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0073989	04/30/18	Recon	0002233	Konica Minolta Premier F	V0102412	04/24/18	B0002389	206.88		206.88
								206.88		206.88
0073990	04/30/18	Recon	0002233	Konica Minolta Premier F	V0102530	04/27/18	B0002389	209.02		209.02
								209.02		209.02
0073991	04/30/18	Recon	0001559	Krueger International In	V0102327	04/19/18	B0002362	1,093.42		1,093.42
					V0102328	04/19/18	P0005687	1,093.42		1,093.42
								2,186.84		2,186.84
0073992	04/30/18	Recon	0001289	Menards	V0102312	04/19/18	B0002360	116.34		116.34
					V0102313	04/19/18	B0002360	29.94		29.94
					V0102314	04/19/18	B0002360	44.85		44.85
					V0102329	04/19/18	B0002360	410.11		410.11
								601.24		601.24
0073993	04/30/18	Recon	0182207	Mesirow Insurance Servic	V0102351	04/19/18	P0005811	10,625.00		10,625.00
								10,625.00		10,625.00
0073994	04/30/18	Recon	0001352	NACADA	V0102289	04/19/18	P0005724	75.00		75.00
								75.00		75.00
0073995	04/30/18	Recon	0001529	New Pocket Nurse	V0102350	04/19/18	P0005692	5,534.00		5,534.00
								5,534.00		5,534.00
0073996	04/30/18	Recon	0002877	Nyhan & Friends Limited	V0102445	04/25/18	B0002180	2,250.00		2,250.00
								2,250.00		2,250.00
0073997	04/30/18	Recon	0001246	O'Reilly's Flowers & Par	V0102441	04/25/18	B0002240	64.95		64.95
								64.95		64.95
0073998	04/30/18	Recon	0001103	OADN	V0102499	04/25/18	P0005825	50.00		50.00
								50.00		50.00
0073999	04/30/18	Recon	0001122	Office Depot	V0102330	04/19/18	P0005750	143.98		143.98
								143.98		143.98
0074000	04/30/18	Recon	0191190	Pace Systems Inc	V0102522	04/27/18	P0005829	472.50		472.50
								472.50		472.50

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0074001	04/30/18	Recon	0002406	Paisans Pizza	V0102340	04/19/18	P0005778	99.99		99.99
					V0102349	04/19/18	P0005803	630.94		630.94
					V0102396	04/24/18	P0005770	505.00		505.00
					V0102538	04/27/18	P0005823	229.98		229.98
								1,465.91		1,465.91
0074002	04/30/18	Recon	0001128	Pasco Scientific	V0102494	04/25/18	P0005753	1,143.00		1,143.00
								1,143.00		1,143.00
0074003	04/30/18	Recon	0101053	Qualtrics LLC	V0102296	04/19/18	P0005730	2,000.00		2,000.00
								2,000.00		2,000.00
0074004	04/30/18	Recon	0001835	Ray O'Herron Co. of Oakb	V0102359	04/20/18	B0002228	26.95		26.95
					V0102360	04/20/18	B0002228	79.99		79.99
								106.94		106.94
0074005	04/30/18	Recon	0001142	Santo Sport Store	V0102531	04/27/18	B0002367	375.00		375.00
								375.00		375.00
0074006	04/30/18	Recon	0001151	Shell Oil Co	V0102500	04/25/18	B0002283	837.09		837.09
								837.09		837.09
0074007	04/30/18	Recon	0001157	Snap-On Industrial	V0102432	04/25/18	P0005699	5,801.18		5,801.18
								5,801.18		5,801.18
0074008	04/30/18	Recon	0158956	Sound Incorporated	V0102315	04/19/18	B0002378	543.00		543.00
					V0102316	04/19/18	B0002378	2,062.00		2,062.00
								2,605.00		2,605.00
0074009	04/30/18	Recon	0157227	Staples Advantage	V0102292	04/19/18	B0002384	294.29		294.29
					V0102317	04/19/18	B0002258	56.47		56.47
					V0102318	04/19/18	P0005761	59.48		59.48
					V0102319	04/19/18	P0005761	44.37		44.37
					V0102331	04/19/18	B0002374	49.99		49.99
					V0102401	04/24/18	B0002338	167.94-		-167.94
					V0102402	04/24/18	P0005761	204.72		204.72
					V0102403	04/24/18	B0002374	213.79		213.79
					V0102405	04/24/18	B0002338	162.68		162.68
					V0102541	04/27/18	B0002325	99.93		99.93
					V0102542	04/27/18	B0002393	79.46		79.46
					V0102543	04/27/18	B0002393	159.92		159.92

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								1,257.16		1,257.16
0074010	04/30/18	Recon	0001165	Swank Motion Pictures In	V0102533	04/27/18	P0005775	413.00		413.00
								413.00		413.00
0074011	04/30/18	Recon	0001006	Town of Cicero	V0102320	04/19/18	B0002182	925.00		925.00
								925.00		925.00
0074012	04/30/18	Recon	0001174	Veritiv Operating Compan	V0102404	04/24/18	B0002334	1,240.00		1,240.00
					V0102442	04/25/18	B0002334	661.90		661.90
								1,901.90		1,901.90
0074013	04/30/18	Recon	0177607	YBP Library Services	V0102443	04/25/18	B0002174	793.97		793.97
					V0102444	04/25/18	B0002174	154.64		154.64
					V0102534	04/27/18	B0002174	902.70		902.70
								1,851.31		1,851.31
0074014	04/30/18	Recon	0001375	AXA Equitable Equi-Vest	V0102560	04/30/18		2,731.00		2,731.00
								2,731.00		2,731.00
0074015	04/30/18	Recon	0177469	Bright Start College Sav	V0102561	04/30/18		100.00		100.00
								100.00		100.00
0074016	04/30/18	Recon	0001422	CCCTU-Cope Fund	V0102562	04/30/18		182.00		182.00
								182.00		182.00
0074017	04/30/18	Recon	0001374	College & University Cre	V0102565	04/30/18		250.00		250.00
								250.00		250.00
0074018	04/30/18	Recon	0001371	Colonial Life & Accident	V0102566	04/30/18		12.00		12.00
								12.00		12.00
0074019	04/30/18	Recon	0188948	Consumer Financial Servi	V0102563	04/30/18		187.36		187.36
								187.36		187.36
0074020	04/30/18	Outst	0160763	Illinois Education Assoc	V0102568	04/30/18		181.05		181.05
								181.05		181.05
0074021	04/30/18	Recon	0191845	Metropolitan Alliance of	V0102570	04/30/18		307.00		307.00

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								307.00		307.00
0074022	04/30/18	Recon	0101061	Morton College Faculty	V0102564	04/30/18		70.81		70.81
								70.81		70.81
0074023	04/30/18	Recon	0001372	Morton College Teachers	V0102572	04/30/18		1,781.05		1,781.05
								1,781.05		1,781.05
0074024	04/30/18	Recon	0001372	Morton College Teachers	V0102571	04/30/18		2,587.46		2,587.46
								2,587.46		2,587.46
0074025	04/30/18	Recon	0167128	Pioneer Credit Recovery,	V0102573	04/30/18		85.89		85.89
								85.89		85.89
0074026	04/30/18	Recon	0003255	PLS Financial Solutions	V0102574	04/30/18		257.80		257.80
								257.80		257.80
0074027	04/30/18	Recon	0001513	SEIU Local 73 Cope	V0102575	04/30/18		8.00		8.00
								8.00		8.00
0074028	04/30/18	Recon	0001373	Service Employees Intl U	V0102576	04/30/18		377.02		377.02
								377.02		377.02
0074029	04/30/18	Recon	0001563	State Disbursement Unit	V0102577	04/30/18		60.00		60.00
					V0102578	04/30/18		948.37		948.37
								1,008.37		1,008.37
0074030	04/30/18	Recon	0001161	State Univ Retirement Sy	V0102579	04/30/18		64,894.86		64,894.86
								64,894.86		64,894.86
0074031	04/30/18	Void	0001370	TIAA-CREF						
0074032	04/30/18	Recon	0183850	Transworld Systems Inc	V0102569	04/30/18		137.03		137.03
								137.03		137.03
0074033	04/30/18	Recon	0001376	VALIC	V0102581	04/30/18		1,392.71		1,392.71
								1,392.71		1,392.71
0074034	04/30/18	Recon	0179876	Voya Retirement Insuranc	V0102582	04/30/18		1,065.00		1,065.00

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								1,065.00		1,065.00
0074035	04/30/18	Recon	0001370	TIAA-CREF	V0102567	04/30/18		1,506.00		1,506.00
					V0102580	04/30/18		8,310.21		8,310.21
								9,816.21		9,816.21
E0002804	04/05/18	Outst	0079155	Dr. Stanley S. Fields	V0101057	03/28/18		1,361.50		1,361.50
					V0101061	03/28/18		371.59		371.59
								1,733.09		1,733.09
E0002805	04/05/18	Outst	0107686	Mrs. Blanca E. Jara	V0100987	03/26/18		20.00		20.00
					V0100988	03/26/18		74.88		74.88
								94.88		94.88
E0002806	04/05/18	Outst	0000808	Ms. Marisol Velazquez	V0101105	03/29/18		2,330.00		2,330.00
					V0101138	04/04/18		458.96		458.96
								2,788.96		2,788.96
E0002932	04/12/18	Outst	0181015	Terry L Elliott LLC	V0102005	04/10/18	B0002221	1,954.39		1,954.39
								1,954.39		1,954.39
E0002934	04/12/18	Outst	0170558	Mr. Benjamin M. Drury	V0102074	04/10/18		11.58		11.58
								11.58		11.58
E0002935	04/12/18	Outst	0107686	Mrs. Blanca E. Jara	V0101182	04/06/18		5,000.00		5,000.00
								5,000.00		5,000.00
E0002936	04/12/18	Outst	0000004	Mr. Micheal A. Kott	V0101115	04/02/18		625.00		625.00
								625.00		625.00
E0002939	04/19/18	Outst	0000763	Mrs. Maria L. Diaz	V0102180	04/13/18		351.08		351.08
								351.08		351.08
E0002940	04/19/18	Outst	0165694	Dr. Sara E. Helmus	V0102238	04/17/18		324.96		324.96
								324.96		324.96
E0002941	04/19/18	Outst	0000841	Mrs. Michelle C. Herrera	V0102140	04/12/18		375.00		375.00
								375.00		375.00

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E0002942	04/19/18	Outst	0002876	Ms Evelyn Jaquez	V0102254	04/18/18		21.92		21.92
								21.92		21.92
E0002943	04/19/18	Outst	0000004	Mr. Micheal A. Kott	V0102196	04/16/18		625.00		625.00
								625.00		625.00
E0002944	04/19/18	Outst	0160605	Ms Rebecca M. Primm	V0102273	04/18/18		128.77		128.77
								128.77		128.77
E0002945	04/19/18	Outst	0000795	Ms. Doris Rivera	V0102184	04/13/18		80.00		80.00
					V0102214	04/17/18		20.00		20.00
								100.00		100.00
E0002946	04/19/18	Outst	0166301	Ms Wendy Vega-Huezo	V0102183	04/13/18		80.00		80.00
								80.00		80.00
E0002947	04/19/18	Outst	0000803	Dr. Frances M. Wedge	V0102151	04/13/18		67.37		67.37
					V0102206	04/16/18		150.00		150.00
								217.37		217.37
E0002948	04/26/18	Outst	0000799	Ms Marlena Avalos-Thomps	V0102364	04/20/18		350.00		350.00
					V0102390	04/23/18		1,357.03		1,357.03
								1,707.03		1,707.03
E0002949	04/26/18	Outst	0079155	Dr. Stanley S. Fields	V0102425	04/24/18		396.77		396.77
								396.77		396.77
E0002950	04/26/18	Outst	0156123	Mrs. Nancy N. Jeffries	V0102382	04/23/18		30.86		30.86
					V0102383	04/23/18		87.50		87.50
								118.36		118.36
E0002951	04/26/18	Outst	0181768	Ms Melissa Mollett	V0102423	04/24/18		29.94		29.94
								29.94		29.94
E0002952	04/27/18	Outst	0181015	Terry L Elliott LLC	V0102393	04/24/18	B0002221	1,681.20		1,681.20
								1,681.20		1,681.20
								804,625.65		804,625.65

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	804,625.65	0.00
	01-0000-00000-110000000	General : Cash	0.00	804,625.65
			804,625.65	804,625.65

Del Galdo Law Group, LLC

Attorneys & Counselors

V102955

PAID
CK. NO. 74266
DATE 5/15/18

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

1099MI

April 30, 2018

B2381

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

Re: Statement for Professional Services
Morton Community College District #527
April 1, 2018 - April 30, 2018
Tax I.D. 26-0205380
Invoice # 20847

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	$17,726.47
CURRENT FEES	$9,080.00
CURRENT EXPENSES	$19.90
TOTAL CURRENT FEES AND EXPENSES	$9,099.90
TOTAL AMOUNT OF CURRENT STATEMENT	$9,099.90

TOTAL DUE THIS INVOICE:	**$9,099.90**
TOTAL FOR PREVIOUS BALANCE:	**$17,726.47**
LESS PAYMENTS AND ADJUSTMENTS:	**($17,726.47)**
TOTAL BALANCE DUE:	**$9,099.90**

Del Galdo Law Group, LLC

Attorneys & Counselors

V102943

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

MAY 08 2018

1099M1

PAID

CK. NO. 74266
DATE 5/15/18

March 31, 2018

32381

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

Re: Statement for Professional Services
Morton Community College District #527
March 1, 2018 - March 31, 2018
Tax I.D. 26-0205380
Invoice # 20711

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	$9,264.00
CURRENT FEES	$7,392.00
CURRENT EXPENSES	$0.00
TOTAL CURRENT FEES AND EXPENSES	$7,392.00
TOTAL AMOUNT OF CURRENT STATEMENT	$7,392.00

TOTAL DUE THIS INVOICE:	**$7,392.00**
TOTAL FOR PREVIOUS BALANCE:	**$9,264.00**
LESS PAYMENTS AND ADJUSTMENTS:	**$0.00**
TOTAL BALANCE DUE:	**$16,656.00**

5/2/18

Morton College
Over 10K Report
April 2018

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Agera Energy	4/20/2018	0073823	EXEMPT	$28,487.35	Electricity Usage
Airko Heating & Cooling	4/13/2018	0073751	EXEMPT	$11,900.00	AC Job Air Handler & 2 AC
Arc One Electric	4/6/2018	0073096	EXEMPT	$6,875.00	Misc. Power and data for
Arc One Electric	4/20/2018	0073824	EXEMPT	$2,568.00	Materials
Arc One Electric	4/27/2018	0073904	EXEMPT	$1,664.00	Materials
Berwyn North Dist 98	4/13/2018	0073757	2/22/2017	$19,820.82	PEG Expense Report 2018
Berwyn South School Dist. 100	4/30/2018	0073965	2/22/2017	$31,250.10	PEG Expense Report
Del Galdo Law Group, LLC	4/13/2018	0073762	EXEMPT	$17,726.47	Professional Srvcs 3/2018
Del Galdo Law Group, LLC	4/30/2018	0073975	EXEMPT	$9,264.00	Attorney Fees - Nadija Ja
Diamond Graphics	4/6/2018	0073106	10/23/2017	$7,371.00	Campus Visit cards,
Diamond Graphics	4/13/2018	0073695	10/23/2017	$11,064.00	HOF Pullover
Diamond Graphics	4/20/2018	0073834	10/23/2017	$778.00	16x22 foam UPS emp opp &
First Midwest Bank	4/17/2018	0073822	EXEMPT	$11,469.23	ACCT Registration-Cundari/Various Expenses
Healthcare Service Corporation	4/27/2018	0073919	EXEMPT	$160,551.44	BCBS/Medical Insurance
Mesirow Insurance Services, Inc	4/30/2018	0073993	4/26/2017	$10,625.00	Insurance Broker Services
State Univ Retirement Systems	4/13/2018	0073743	EXEMPT	$64,081.80	Payroll Deductions
State Univ Retirement Systems	4/30/2018	0074030	EXEMPT	$64,894.86	Payroll Deductions
SWC Technology Partners	4/13/2018	0073795	7/20/2017	$19,700.00	SCW VDBA Managed Services
TIAA-CREF	4/13/2018	0073744	EXEMPT	$9,371.14	Payroll Deductions
TIAA-CREF	4/13/2018	0073821	EXEMPT	$246.64	Payroll Deduction Balance-B.Drury
TIAA-CREF	4/30/2018	0074035	EXEMPT	$9,816.21	Payroll Deductions
Tripoli Painting	4/6/2018	0073123	EXEMPT	$760.00	Labor and materials costs
Tripoli Painting	4/27/2018	0073942	EXEMPT	$10,040.00	Labor and Material
			Total Paid	**510,325.06**	

Morton College - Payroll Register - Period Ending April 15, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/15/2018	0002980	Abate, Nannette	$962.12
4/15/2018	0002911	Abdel-Jaber, Nellie	$1,321.48
4/15/2018	0000770	Abrahamson, Maura	$5,870.70
4/15/2018	0000835	Alcala, Sandra	$2,217.33
4/15/2018	0003069	Alexandru, Vica	$821.57
4/15/2018	0163519	Almanza, Marcy	$105.60
4/15/2018	0032609	Almeida, Ricardo	$2,011.04
4/15/2018	0003324	Alonso, Erika	$1,541.58
4/15/2018	0000809	Alonso, Hernan	$1,429.88
4/15/2018	0181767	Anderson, Maria	$3,331.42
4/15/2018	0165928	Andujar, Rey	$327.44
4/15/2018	0000749	Angelilli, Jennifer	$2,104.17
4/15/2018	0167603	Annoreno, Angelo	$979.49
4/15/2018	0166664	Aquino, James	$3,192.21
4/15/2018	0007899	Arias, Carolyn	$319.19
4/15/2018	0156009	Arias, Olga	$1,238.14
4/15/2018	0019085	Arzola, Nereida	$1,743.83
4/15/2018	0003071	Ashraf, Mohammad	$1,279.62
4/15/2018	0000885	Avalos, Jesus	$630.03
4/15/2018	0000799	Avalos-Thompson, Marlena	$3,632.57
4/15/2018	0000873	Baffa, John	$4,960.56
4/15/2018	0000946	Baffa, Valerie	$4,960.56
4/15/2018	0002972	Baker, Chris	$684.62
4/15/2018	0000740	Banda, Magda	$3,474.29
4/15/2018	0192466	Banks, Theodora	$781.87
4/15/2018	0000781	Barajas, Sandra	$1,628.29
4/15/2018	0003074	Barnat, Martin	$551.25
4/15/2018	0000858	Barone, Roxanne	$2,361.71
4/15/2018	0003075	Behling, William	$989.68
4/15/2018	0178376	Belcaster, Joseph	$2,220.96
4/15/2018	0000750	Belcaster, Nicholas	$1,599.64
4/15/2018	0003078	Bernstein, Arnie	$595.58
4/15/2018	0160490	Berry, Raymond	$582.10
4/15/2018	0000830	Berthiaume, Maria	$739.60
4/15/2018	0066045	Bilotto, Eugene	$817.48
4/15/2018	0003079	Bland, Pamela	$312.36
4/15/2018	0000845	Bluemer, Judy	$6,962.70

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/15/2018	0003082	Bondlow, Fred	$609.50
4/15/2018	0000918	Bonin, Eileen	$2,030.33
4/15/2018	0000757	Boodoosingh, Savitri	$406.33
4/15/2018	0102219	Boyajian, Mark	$619.56
4/15/2018	0076654	Bradley, Adam	$1,917.77
4/15/2018	0157079	Brasher, Stephen	$618.49
4/15/2018	0002984	Bridges, Maureen	$1,077.66
4/15/2018	0000915	Bulat, Cheryl	$6,469.03
4/15/2018	0184720	Buongiorno, Joseph	$450.00
4/15/2018	0182499	Buongiorno, Mary	$450.00
4/15/2018	0191822	Buzruk, Anupama	$299.18
4/15/2018	0156441	Campbell, Dana	$669.82
4/15/2018	0184403	Campbell, Elbert	$552.28
4/15/2018	0156655	Cappetta, Leilani	$1,710.88
4/15/2018	0153590	Carroll, Don	$579.92
4/15/2018	0000924	Casey, Craig	$9,261.60
4/15/2018	0000829	Casey, Robert	$5,691.80
4/15/2018	0192108	Cashman, Laurie	$3,750.00
4/15/2018	0002990	Castillo, Carolina	$1,743.83
4/15/2018	0192109	Ceaser, Sanyea	$2,269.24
4/15/2018	0003193	Chang, Stephen	$594.42
4/15/2018	0184815	Chiappetta, Joseph	$675.36
4/15/2018	0002998	Chin, Dixon	$702.82
4/15/2018	0000884	Cienfuegos, Lillian	$1,751.17
4/15/2018	0181564	Cisco Jr, Taylor	$598.37
4/15/2018	0003192	Cisneros, Sharon	$1,560.45
4/15/2018	0000859	Clay, Oscar	$944.16
4/15/2018	0094966	Clemente, Antonio	$2,163.42
4/15/2018	0162406	Cline, Irina	$2,341.92
4/15/2018	0007800	Corral, Iris	$289.96
4/15/2018	0003191	Corte, Anthony	$862.28
4/15/2018	0002933	Craig, Marilyn	$891.63
4/15/2018	0000794	Crockett, Janet	$4,882.43
4/15/2018	0037605	Cunat, Ronald	$326.21
4/15/2018	0100717	Cutts, Rachael	$311.66
4/15/2018	0186164	Czuba, Michael	$975.70
4/15/2018	0000843	Davidson, Jody	$2,821.46

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/15/2018	0000790	De La Torre, Refugio	$2,352.90
4/15/2018	0190883	Delgado, Sally	$1,986.83
4/15/2018	0182919	Denson, Ryan	$675.36
4/15/2018	0000763	Diaz, Maria	$1,648.42
4/15/2018	0160009	Dillinger, Benjamin	$568.75
4/15/2018	0000917	Dominguez, Carlos	$3,406.45
4/15/2018	0049119	Dominguez, Gerardo	$491.66
4/15/2018	0003186	Dorgan, Irene	$951.92
4/15/2018	0003185	Drew, John	$1,072.14
4/15/2018	0170558	Drury, Benjamin	$3,366.18
4/15/2018	0000735	Duhon, Steven	$3,487.50
4/15/2018	0003183	Dukes, Jackie	$1,050.77
4/15/2018	0003181	Dutt, Eric	$705.19
4/15/2018	0003180	Eaton, Barbara	$680.37
4/15/2018	0005692	Enstrom, Elena	$1,321.48
4/15/2018	0003004	Erkins, Mary	$660.74
4/15/2018	0003179	Eshafi, Nouri	$1,015.18
4/15/2018	0020621	Esposito, Marie	$475.20
4/15/2018	0000828	Fabiyi, Edith	$3,445.22
4/15/2018	0003208	Falbo, Lydia	$4,140.00
4/15/2018	0003210	Farina, Peter	$1,005.88
4/15/2018	0003212	Farnsworth, Dan	$367.19
4/15/2018	0000814	Favela, Martha	$1,775.54
4/15/2018	0000762	Fejt, George	$3,288.00
4/15/2018	0000777	Felice, Susan	$3,143.71
4/15/2018	0024667	Festa, John	$279.40
4/15/2018	0079155	Fields, Stanley	$10,850.00
4/15/2018	0092824	Folkers, Jeff	$1,597.46
4/15/2018	0162452	Foltz, Chris	$467.49
4/15/2018	0163790	Forte, Amanda	$2,117.60
4/15/2018	0160558	Fortier, Jr, George	$1,156.58
4/15/2018	0003006	Fram, Harriet	$702.82
4/15/2018	0165935	Franklin-Hammergren, Kirstin	$299.18
4/15/2018	0160367	Freemon, Yolanda	$3,472.04
4/15/2018	0000938	Gan, Xiaoling	$3,666.95
4/15/2018	0003008	Garcia, Jose	$365.70
4/15/2018	0000838	Garcia-Searle, Brenda	$2,454.17

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/15/2018	0000879	Garza, Sylvia	$2,228.16
4/15/2018	0170257	Gasca, Guillermo	$2,236.13
4/15/2018	0000935	Gatyas, Kenton	$5,532.76
4/15/2018	0166876	Gaytan, Steven	$137.68
4/15/2018	0000724	Gilligan, Brian	$3,388.01
4/15/2018	0040272	Gilmartin, Beth	$725.80
4/15/2018	0000896	Ginley, Steven	$4,505.38
4/15/2018	0156018	Glover, Brian	$458.29
4/15/2018	0173329	Gonzalez, Sotero	$623.31
4/15/2018	0192827	Gourlay, Jonathan	$2,445.06
4/15/2018	0157185	Grady, Myeisha	$311.66
4/15/2018	0003164	Graf, Christina	$332.98
4/15/2018	0000932	Gramas, Margaret	$5,906.38
4/15/2018	0190103	Granholm, Donald	$53.19
4/15/2018	0189759	Green, Amy	$3,143.63
4/15/2018	0000892	Grice, James	$7,492.01
4/15/2018	0000788	Gutierrez, Rosa	$2,281.26
4/15/2018	0003110	Halm, James	$647.36
4/15/2018	0000805	Halmon, Jamie	$3,384.49
4/15/2018	0003012	Halsey, Meg	$685.68
4/15/2018	0177808	Harmon, Loretta	$1,018.07
4/15/2018	0165694	Helmus, Sara	$3,596.26
4/15/2018	0000841	Herrera, Michelle	$2,241.58
4/15/2018	0159384	Herrmann, Julianne	$3,284.57
4/15/2018	0002953	Hirsch, Maynard	$617.43
4/15/2018	0000922	Huff, Cheryl	$660.74
4/15/2018	0002912	Imburgia, Joseph	$1,718.19
4/15/2018	0061134	Iniquez, Jennifer	$2,578.55
4/15/2018	0174916	Iniquez, Michael	$1,110.34
4/15/2018	0176980	Jacklin, William	$4,550.00
4/15/2018	0000876	Jaimes, Nydia	$2,172.17
4/15/2018	0172999	Jaimes, Tanya	$333.34
4/15/2018	0173034	James, Nadja	$4,215.76
4/15/2018	0002876	Jaquez, Evelyn	$1,781.08
4/15/2018	0107686	Jara, Blanca	$2,421.88
4/15/2018	0003136	Jenkins, Anthony	$711.99
4/15/2018	0000785	Johnson, Caroline	$2,241.58

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/15/2018	0060105	Jonas, David	$3,500.07
4/15/2018	0003017	Jundt, Gene	$720.39
4/15/2018	0003021	Kamien, Linda	$685.68
4/15/2018	0170840	Kanan, Martha	$575.31
4/15/2018	0003153	Karasek, Robert	$1,025.49
4/15/2018	0020803	Karlberg, Jeffrey	$138.51
4/15/2018	0000870	Kasprowicz, Michael	$4,832.13
4/15/2018	0003157	Kelikian, Toula	$3,753.83
4/15/2018	0106675	Khalifeh, Khalaf	$540.03
4/15/2018	0165341	Klementzos, Jennifer	$1,769.33
4/15/2018	0158400	Knickerbocker, Sharon	$863.12
4/15/2018	0077801	Knowski, James	$386.62
4/15/2018	0000004	Kott, Micheal	$3,881.25
4/15/2018	0000021	Koutny, Linda	$2,388.29
4/15/2018	0000919	Krader, Geoffrey	$5,218.42
4/15/2018	0002957	Kupec, Debra	$2,395.33
4/15/2018	0107914	Labno, David	$1,116.95
4/15/2018	0000755	Lanciotti, Lawrence	$3,196.88
4/15/2018	0003171	Lasorella, Dalania	$476.51
4/15/2018	0003023	Latham-Williams, Karen	$685.68
4/15/2018	0003176	Leven, Robert	$803.84
4/15/2018	0184718	Lewis, Ann	$450.00
4/15/2018	0190139	Li, Jiarong	$531.88
4/15/2018	0000811	Lind, Carmen	$5,202.80
4/15/2018	0000833	Litwicki, Mark	$3,221.60
4/15/2018	0002926	Lopez, Beda	$646.07
4/15/2018	0060156	Lopez, Edwin	$688.40
4/15/2018	0003025	Lopez, Flora	$798.74
4/15/2018	0003094	Lopez, Noe	$579.92
4/15/2018	0002037	LoPresti, Joseph	$954.19
4/15/2018	0027824	Lorgus, Richard	$289.96
4/15/2018	0003033	Lozano, Gloria	$1,769.33
4/15/2018	0003026	Lubeck, Sarah	$1,077.66
4/15/2018	0160597	Lubenkov, Paul	$306.77
4/15/2018	0003100	Lyons, Kenneth	$914.25
4/15/2018	0173996	Mallett, Klaudia	$880.68
4/15/2018	0154317	Mangia, Vlasta	$1,579.38

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/15/2018	0090401	Mantzakides, Thomas	$2,236.13
4/15/2018	0187923	Manuel, Paula	$781.87
4/15/2018	0192111	Markel, Carolyn	$2,500.00
4/15/2018	0037631	Marquez, Carlos	$437.02
4/15/2018	0003027	Marquez, Maria	$660.74
4/15/2018	0000822	Martinez, Blanca	$1,841.83
4/15/2018	0168363	Martinez, Ernest	$1,291.27
4/15/2018	0167581	Martinez Jr, Salvador	$908.59
4/15/2018	0020545	Martinez, Pearl	$623.31
4/15/2018	0000955	Martinez, Raul	$2,365.75
4/15/2018	0192110	Martin, Joanna	$1,875.00
4/15/2018	0183993	Martino, Shannon	$558.80
4/15/2018	0000869	Marzullo, Frank	$6,213.75
4/15/2018	0017224	Mata, Gabriela	$1,760.75
4/15/2018	0003232	Mathelier, Lisa	$863.45
4/15/2018	0003106	Matthews, Kay	$609.50
4/15/2018	0164639	Mazza, Anne	$1,368.27
4/15/2018	0156656	Mazzone, Dominick	$757.24
4/15/2018	0003029	McCoy, C. James	$660.74
4/15/2018	0000732	McFadden, James	$1,128.34
4/15/2018	0000909	McGhee, Edward	$1,886.77
4/15/2018	0002697	McLaughlin, Keith	$7,628.67
4/15/2018	0003030	McManmon, Zoe	$720.39
4/15/2018	0016851	Medina, Gabriel	$471.16
4/15/2018	0007870	Mehmedagic, Selma	$326.21
4/15/2018	0165577	Merchant, Linda	$124.00
4/15/2018	0088242	Merrill, Willie	$375.59
4/15/2018	0002885	Miculinic, Bonnie	$363.75
4/15/2018	0003032	Miral, Luis	$1,077.50
4/15/2018	0170780	Miranda, Ashley	$597.82
4/15/2018	0000769	Mohr, Michele	$4,958.56
4/15/2018	0181768	Mollett, Melissa	$3,331.41
4/15/2018	0002467	Montgomery, Jered	$583.98
4/15/2018	0179082	Montolin, Olivia	$2,121.17
4/15/2018	0002708	Montoro, Roger	$2,888.36
4/15/2018	0054966	Montoro, Roger	$1,365.08
4/15/2018	0000839	Moore, Linda	$3,386.26

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/15/2018	0000816	Moravecek, Robert	$561.18
4/15/2018	0155712	Moreno, Benjamin	$658.63
4/15/2018	0076708	Moreno, Berta	$531.88
4/15/2018	0003131	Moses, Calvin	$360.20
4/15/2018	0187216	Moss, Neil	$1,743.79
4/15/2018	0192221	Mota Andrade, Jorge	$525.67
4/15/2018	0192112	Mulvey, Irene	$2,682.89
4/15/2018	0170685	Munoz, Erica	$1,350.54
4/15/2018	0000856	Munoz, Hector	$3,443.88
4/15/2018	0000862	Napoletano, Elizabeth	$65.82
4/15/2018	0000910	Navarro, Rafael	$1,549.08
4/15/2018	0156023	Navarro, Tracy	$265.94
4/15/2018	0000815	Nedza, Michael	$5,806.07
4/15/2018	0111554	Nieves, Samantha	$1,695.74
4/15/2018	0049422	Ocampo, Jose	$1,255.15
4/15/2018	0003146	Ochoa-Galindo, Carmen	$336.93
4/15/2018	0000928	O'Connell, James	$2,532.96
4/15/2018	0081992	O'Halloran, Denis	$277.03
4/15/2018	0189933	Olvera, Roberto	$1,220.02
4/15/2018	0000747	Paez, Elizabeth	$3,166.23
4/15/2018	0000951	Paneral, Beth	$1,493.96
4/15/2018	0000778	Parise, Patricia	$5,188.85
4/15/2018	0082070	Patterson, Jessica	$719.40
4/15/2018	0002913	Pearson, Dennis	$4,717.65
4/15/2018	0000820	Pencheva, Tsonka	$4,374.44
4/15/2018	0007939	Perez, Armando	$1,763.00
4/15/2018	0000863	Perez, Guadalupe	$1,841.79
4/15/2018	0000950	Perez, Jaime	$708.12
4/15/2018	0003036	Perez, Margarita	$1,077.50
4/15/2018	0000776	Perez, Mireya	$4,027.08
4/15/2018	0083410	Perez, Sonia	$2,236.13
4/15/2018	0003160	Perusich, James	$609.50
4/15/2018	0003038	Pettus, Exodus	$1,038.30
4/15/2018	0177526	Pierce, Tommy	$3,997.71
4/15/2018	0180195	Pipikios, Iwona	$457.10
4/15/2018	0193219	Polak, Brian	$2,500.00
4/15/2018	0000752	Porod, Eric	$3,154.54

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/15/2018	0000771	Potempa, John	$4,535.42
4/15/2018	0007416	Pranger, Norbert	$515.58
4/15/2018	0160605	Primm, Rebecca	$4,292.22
4/15/2018	0000848	Pullia, Nicole	$1,628.29
4/15/2018	0041753	Quiroga-Nevarez, Daiana	$2,186.88
4/15/2018	0000743	Raigoza, Suzanna	$2,618.28
4/15/2018	0188076	Ramirez, Aurelia	$1,220.02
4/15/2018	0003041	Ramirez, Elaine	$1,038.30
4/15/2018	0000889	Ramirez, Jose	$1,748.45
4/15/2018	0000953	Raygoza, Liliana	$1,743.83
4/15/2018	0156449	Raymond, Mary	$3,977.61
4/15/2018	0000726	Reft, Jennifer	$3,994.92
4/15/2018	0192963	Reimer, Robert	$359.23
4/15/2018	0168949	Rein, Jack	$654.87
4/15/2018	0003168	Reynard, Michael	$765.29
4/15/2018	0189140	Ridyard, Melissa	$2,194.08
4/15/2018	0003172	Ritz, Jim	$2,499.11
4/15/2018	0000872	Rivas, Angel	$1,555.33
4/15/2018	0000795	Rivera, Doris	$2,587.50
4/15/2018	0000925	Rivera, Juan	$2,162.51
4/15/2018	0000748	Rodriguez, Diana	$2,241.58
4/15/2018	0156404	Rodriguez Jr, Jesus	$2,135.96
4/15/2018	0003042	Rohl, Michael	$668.73
4/15/2018	0000851	Roland, H.M. Joyce	$1,405.64
4/15/2018	0191252	Roldan, Joseph	$1,368.27
4/15/2018	0056628	Roman, Daniel	$5,166.04
4/15/2018	0161489	Romero, Julian	$1,296.85
4/15/2018	0165693	Romero Yuste, Maria	$5,098.47
4/15/2018	0192553	Rose, Charles	$1,916.67
4/15/2018	0000741	Ross, Robert	$1,718.06
4/15/2018	0000797	Ruiz, Ruben	$5,871.45
4/15/2018	0000895	Rutka, Leonard	$3,532.68
4/15/2018	0000754	Sajatovic, Mark	$1,941.21
4/15/2018	0005990	Salgado, Daniel	$310.00
4/15/2018	0156479	Samplawski, Phyllis	$616.17
4/15/2018	0007859	Sanatore-Shanahan, Joann	$814.46
4/15/2018	0058030	Sanchez, Alberto	$481.88

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/15/2018	0000907	Sanchez, Luis	$5,585.51
4/15/2018	0003044	Sanchez, Pedro	$1,104.43
4/15/2018	0003018	Sandoval, Jamie	$1,252.75
4/15/2018	0162444	Sanei, Maxwell	$1,338.94
4/15/2018	0082829	Sarabia, Angel	$1,032.60
4/15/2018	0000737	Sarther, Diane	$7,840.50
4/15/2018	0003149	Sassetti, James	$609.50
4/15/2018	0000921	Scatchell, Candyce	$2,254.54
4/15/2018	0192448	Schmidt, Michael	$560.60
4/15/2018	0000898	Schmitt, Robert	$4,272.70
4/15/2018	0000860	Schoepf, Cheryl	$2,238.00
4/15/2018	0160546	Schrey, Courtney	$547.59
4/15/2018	0163224	Schultz, Arthur	$118.48
4/15/2018	0002668	Sedaie, Behrooz	$4,433.06
4/15/2018	0189751	Selvaggio, Nicole	$797.82
4/15/2018	0000731	Seo, Kymberly	$4,850.10
4/15/2018	0000861	Seropian, Daniel	$1,789.92
4/15/2018	0000772	Shamoon, Zaya	$711.08
4/15/2018	0002709	Shouba, Derek	$5,044.29
4/15/2018	0003089	Sleeth, Bradley	$3,997.63
4/15/2018	0003170	Smith, Duane	$729.73
4/15/2018	0003165	Smith-Irowa, Pamela	$1,297.97
4/15/2018	0181260	Smith, Jeanine	$675.93
4/15/2018	0000789	Smith, Maria	$2,236.13
4/15/2018	0000939	Sonnier, Celeste	$3,408.96
4/15/2018	0000842	Soto, Marlene	$2,241.58
4/15/2018	0125437	Soto, Yasna	$1,380.29
4/15/2018	0000943	Spaniol, Scott	$3,741.72
4/15/2018	0003155	Spoleti, Thomas	$649.67
4/15/2018	0160304	Stanukinas, Melissa	$259.73
4/15/2018	0182711	Steadman, Michael	$591.38
4/15/2018	0184165	Stefanski, Eric	$265.94
4/15/2018	0007897	Stella, Leslie	$1,022.47
4/15/2018	0003141	Stevens, Jane	$668.54
4/15/2018	0003137	Stewart, Constance	$609.50
4/15/2018	0176470	Stewart, Tiffany	$85.25
4/15/2018	0000761	Styer, Audrey	$5,949.44

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/15/2018	0003130	Sun, Yizhong	$342.72
4/15/2018	0189488	Swint, Ashley	$265.94
4/15/2018	0000897	Sykora, Donald	$4,816.31
4/15/2018	0156444	Talwar, Sundeep	$525.67
4/15/2018	0154190	Taylor, Kimberly	$768.67
4/15/2018	0161138	Tejeda, Erika	$2,916.67
4/15/2018	0159232	Thelemaque, Cristina	$1,159.26
4/15/2018	0003048	Tito, Frank	$702.82
4/15/2018	0000738	Torres, Gina	$2,411.67
4/15/2018	0160493	Traver, David	$595.58
4/15/2018	0003051	Trevino-Garcia, Linda	$685.68
4/15/2018	0177705	Truly, Donald	$189.18
4/15/2018	0002931	Turner, Jocelyn	$906.13
4/15/2018	0000019	Ulbrich, Scott	$2,923.92
4/15/2018	0003055	Ulit, Enriqueta	$1,047.74
4/15/2018	0003107	Vacek, Sarah	$706.25
4/15/2018	0003057	Valeriano, Joann	$347.96
4/15/2018	0000886	Vargas, Maria	$2,265.29
4/15/2018	0166301	Vega-Huezo, Wendy	$3,407.25
4/15/2018	0000808	Velazquez, Marisol	$4,502.38
4/15/2018	0152888	Voight, William	$623.32
4/15/2018	0000868	Walley, Cynthia	$4,570.70
4/15/2018	0013245	Warren, John	$3,144.44
4/15/2018	0000803	Wedge, Frances	$4,144.50
4/15/2018	0000758	Weinstein, Thomas	$2,467.83
4/15/2018	0191249	Westlove, Michael	$1,000.66
4/15/2018	0163956	Wiehle, Michael	$277.03
4/15/2018	0160501	Willit, James	$635.79
4/15/2018	0190102	Windham, Brandie	$2,324.01
4/15/2018	0003059	Winningham, Susan	$685.68
4/15/2018	0000767	Wolff, Michael	$305.09
4/15/2018	0000736	Wood, Robert	$5,177.49
4/15/2018	0133829	Yaghoubi, Poupak	$554.06
4/15/2018	0000942	Yanez, Rodolfo	$2,589.07
4/15/2018	0192379	Yonzon, Jan	$493.57
4/15/2018	0003061	Zabransky, Angela	$778.67
4/15/2018	0003091	Zeni, Wendy	$647.59

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/15/2018	0003086	Zick, Jennifer	$304.75
4/15/2018	0000813	Zukauskas, Karolis	$5,038.01
4/15/2018	0000883	Zych, Antoinette	$2,702.04
		Total Paid	**$700,874.54**

Morton College - Payroll Register - Period Ending April 30, 2018

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/30/2018	0002980	Abate, Nannette	$1,082.12
4/30/2018	0002911	Abdel-Jaber, Nellie	$1,321.48
4/30/2018	0000770	Abrahamson, Maura	$5,870.70
4/30/2018	0000835	Alcala, Sandra	$2,217.33
4/30/2018	0003069	Alexandru, Vica	$821.57
4/30/2018	0163519	Almanza, Marcy	$422.40
4/30/2018	0032609	Almeida, Ricardo	$2,011.04
4/30/2018	0003324	Alonso, Erika	$1,541.58
4/30/2018	0000809	Alonso, Hernan	$1,429.88
4/30/2018	0181767	Anderson, Maria	$3,331.42
4/30/2018	0165928	Andujar, Rey	$327.44
4/30/2018	0000749	Angelilli, Jennifer	$2,104.17
4/30/2018	0167603	Annoreno, Angelo	$979.49
4/30/2018	0166664	Aquino, James	$3,192.21
4/30/2018	0007899	Arias, Carolyn	$669.51
4/30/2018	0156009	Arias, Olga	$1,170.18
4/30/2018	0019085	Arzola, Nereida	$1,743.83
4/30/2018	0003071	Ashraf, Mohammad	$1,279.62
4/30/2018	0000885	Avalos, Jesus	$403.82
4/30/2018	0000799	Avalos-Thompson, Marlena	$3,968.12
4/30/2018	0000873	Baffa, John	$4,960.56
4/30/2018	0000946	Baffa, Valerie	$4,960.56
4/30/2018	0002972	Baker, Chris	$527.48
4/30/2018	0000740	Banda, Magda	$3,474.29
4/30/2018	0192466	Banks, Theodora	$781.86
4/30/2018	0000781	Barajas, Sandra	$1,628.29
4/30/2018	0003074	Barnat, Martin	$551.25
4/30/2018	0000858	Barone, Roxanne	$2,361.71
4/30/2018	0003075	Behling, William	$989.68
4/30/2018	0178376	Belcaster, Joseph	$2,220.96
4/30/2018	0000750	Belcaster, Nicholas	$1,718.63
4/30/2018	0003078	Bernstein, Arnie	$595.58
4/30/2018	0160490	Berry, Raymond	$582.10
4/30/2018	0000830	Berthiaume, Maria	$1,386.75
4/30/2018	0066045	Bilotto, Eugene	$1,221.91
4/30/2018	0003079	Bland, Pamela	$312.36
4/30/2018	0000845	Bluemer, Judy	$6,962.70

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/30/2018	0003082	Bondlow, Fred	$609.50
4/30/2018	0000918	Bonin, Eileen	$2,030.33
4/30/2018	0000757	Boodoosingh, Savitri	$306.33
4/30/2018	0076654	Bradley, Adam	$1,783.97
4/30/2018	0157079	Brasher, Stephen	$618.49
4/30/2018	0002984	Bridges, Maureen	$1,077.66
4/30/2018	0000915	Bulat, Cheryl	$6,469.03
4/30/2018	0184720	Buongiorno, Joseph	$675.00
4/30/2018	0182499	Buongiorno, Mary	$675.00
4/30/2018	0191822	Buzruk, Anupama	$299.18
4/30/2018	0156441	Campbell, Dana	$669.82
4/30/2018	0184403	Campbell, Elbert	$552.28
4/30/2018	0156655	Cappetta, Leilani	$1,710.88
4/30/2018	0153590	Carroll, Don	$579.92
4/30/2018	0000924	Casey, Craig	$9,261.60
4/30/2018	0000829	Casey, Robert	$5,691.80
4/30/2018	0192108	Cashman, Laurie	$3,750.00
4/30/2018	0002990	Castillo, Carolina	$1,743.83
4/30/2018	0192109	Ceaser, Sanyea	$2,500.00
4/30/2018	0003193	Chang, Stephen	$594.42
4/30/2018	0184815	Chiappetta, Joseph	$675.36
4/30/2018	0002998	Chin, Dixon	$702.82
4/30/2018	0000884	Cienfuegos, Lillian	$1,751.17
4/30/2018	0181564	Cisco Jr, Taylor	$658.37
4/30/2018	0003192	Cisneros, Sharon	$1,440.45
4/30/2018	0000859	Clay, Oscar	$629.44
4/30/2018	0094966	Clemente, Antonio	$2,163.42
4/30/2018	0162406	Cline, Irina	$2,341.92
4/30/2018	0007800	Corral, Iris	$289.96
4/30/2018	0003191	Corte, Anthony	$862.28
4/30/2018	0002933	Craig, Marilyn	$953.63
4/30/2018	0000794	Crockett, Janet	$4,882.43
4/30/2018	0037605	Cunat, Ronald	$326.21
4/30/2018	0100717	Cutts, Rachael	$311.66
4/30/2018	0186164	Czuba, Michael	$975.70
4/30/2018	0000843	Davidson, Jody	$2,821.46
4/30/2018	0000790	De La Torre, Refugio	$2,279.52

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/30/2018	0190883	Delgado, Sally	$1,986.83
4/30/2018	0000786	Demato, Michelle	$136.26
4/30/2018	0182919	Denson, Ryan	$675.36
4/30/2018	0000763	Diaz, Maria	$1,648.42
4/30/2018	0160009	Dillinger, Benjamin	$568.75
4/30/2018	0000917	Dominguez, Carlos	$3,406.45
4/30/2018	0049119	Dominguez, Gerardo	$491.66
4/30/2018	0003186	Dorgan, Irene	$951.92
4/30/2018	0003185	Drew, John	$1,072.14
4/30/2018	0170558	Drury, Benjamin	$3,366.18
4/30/2018	0000735	Duhon, Steven	$3,487.50
4/30/2018	0003183	Dukes, Jackie	$1,050.77
4/30/2018	0003181	Dutt, Eric	$705.19
4/30/2018	0003180	Eaton, Barbara	$719.12
4/30/2018	0005692	Enstrom, Elena	$1,471.48
4/30/2018	0003004	Erkins, Mary	$660.74
4/30/2018	0003179	Eshafi, Nouri	$1,015.18
4/30/2018	0020621	Esposito, Marie	$316.80
4/30/2018	0000828	Fabiyi, Edith	$3,445.22
4/30/2018	0003208	Falbo, Lydia	$4,140.00
4/30/2018	0003210	Farina, Peter	$1,005.88
4/30/2018	0003212	Farnsworth, Dan	$367.19
4/30/2018	0000814	Favela, Martha	$1,775.54
4/30/2018	0000762	Fejt, George	$3,288.00
4/30/2018	0000777	Felice, Susan	$3,143.71
4/30/2018	0024667	Festa, John	$279.40
4/30/2018	0079155	Fields, Stanley	$10,850.00
4/30/2018	0193664	Florio, Joseph	$1,467.12
4/30/2018	0092824	Folkers, Jeff	$1,597.46
4/30/2018	0162452	Foltz, Chris	$467.49
4/30/2018	0163790	Forte, Amanda	$2,117.60
4/30/2018	0160558	Fortier, Jr, George	$1,156.58
4/30/2018	0003006	Fram, Harriet	$702.82
4/30/2018	0165935	Franklin-Hammergren, Kirstin	$299.18
4/30/2018	0160367	Freemon, Yolanda	$3,472.04
4/30/2018	0000938	Gan, Xiaoling	$3,563.07
4/30/2018	0003008	Garcia, Jose	$365.70

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/30/2018	0000838	Garcia-Searle, Brenda	$2,454.17
4/30/2018	0000879	Garza, Sylvia	$2,228.16
4/30/2018	0170257	Gasca, Guillermo	$2,236.13
4/30/2018	0000935	Gatyas, Kenton	$5,532.76
4/30/2018	0000724	Gilligan, Brian	$3,388.01
4/30/2018	0040272	Gilmartin, Beth	$725.80
4/30/2018	0000896	Ginley, Steven	$4,505.38
4/30/2018	0156018	Glover, Brian	$458.29
4/30/2018	0173329	Gonzalez, Sotero	$623.31
4/30/2018	0192827	Gourlay, Jonathan	$2,445.06
4/30/2018	0157185	Grady, Myeisha	$311.66
4/30/2018	0003164	Graf, Christina	$332.98
4/30/2018	0000932	Gramas, Margaret	$5,206.03
4/30/2018	0190103	Granholm, Donald	$53.19
4/30/2018	0189759	Green, Amy	$3,143.63
4/30/2018	0000892	Grice, James	$7,492.01
4/30/2018	0000788	Gutierrez, Rosa	$2,281.26
4/30/2018	0003110	Halm, James	$647.36
4/30/2018	0000805	Halmon, Jamie	$3,384.49
4/30/2018	0003012	Halsey, Meg	$685.68
4/30/2018	0165694	Helmus, Sara	$3,596.26
4/30/2018	0000841	Herrera, Michelle	$2,241.58
4/30/2018	0159384	Herrmann, Julianne	$3,284.57
4/30/2018	0002953	Hirsch, Maynard	$617.43
4/30/2018	0000922	Huff, Cheryl	$660.74
4/30/2018	0002912	Imburgia, Joseph	$1,718.19
4/30/2018	0061134	Iniquez, Jennifer	$2,578.55
4/30/2018	0174916	Iniquez, Michael	$1,139.30
4/30/2018	0176980	Jacklin, William	$4,550.00
4/30/2018	0000876	Jaimes, Nydia	$2,172.17
4/30/2018	0172999	Jaimes, Tanya	$83.33
4/30/2018	0173034	James, Nadja	$3,713.30
4/30/2018	0002876	Jaquez, Evelyn	$1,781.08
4/30/2018	0107686	Jara, Blanca	$2,421.88
4/30/2018	0003136	Jenkins, Anthony	$711.99
4/30/2018	0000785	Johnson, Caroline	$2,241.58
4/30/2018	0060105	Jonas, David	$3,500.07

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/30/2018	0003017	Jundt, Gene	$720.39
4/30/2018	0003021	Kamien, Linda	$685.68
4/30/2018	0170840	Kanan, Martha	$275.17
4/30/2018	0003153	Karasek, Robert	$1,025.49
4/30/2018	0020803	Karlberg, Jeffrey	$138.51
4/30/2018	0000870	Kasprowicz, Michael	$4,832.13
4/30/2018	0003157	Kelikian, Toula	$7,087.17
4/30/2018	0106675	Khalifeh, Khalaf	$540.03
4/30/2018	0165341	Klementzos, Jennifer	$1,769.33
4/30/2018	0158400	Knickerbocker, Sharon	$863.12
4/30/2018	0077801	Knowski, James	$663.82
4/30/2018	0000004	Kott, Micheal	$3,881.25
4/30/2018	0000021	Koutny, Linda	$2,388.29
4/30/2018	0000919	Krader, Geoffrey	$5,218.42
4/30/2018	0002957	Kupec, Debra	$2,395.33
4/30/2018	0107914	Labno, David	$1,116.95
4/30/2018	0000755	Lanciotti, Lawrence	$3,196.88
4/30/2018	0003171	Lasorella, Dalania	$476.51
4/30/2018	0003023	Latham-Williams, Karen	$846.93
4/30/2018	0003176	Leven, Robert	$803.84
4/30/2018	0184718	Lewis, Ann	$675.00
4/30/2018	0190139	Li, Jiarong	$531.88
4/30/2018	0000811	Lind, Carmen	$5,202.80
4/30/2018	0000833	Litwicki, Mark	$3,221.60
4/30/2018	0002926	Lopez, Beda	$646.07
4/30/2018	0060156	Lopez, Edwin	$972.37
4/30/2018	0003025	Lopez, Flora	$1,705.94
4/30/2018	0003094	Lopez, Noe	$579.92
4/30/2018	0002037	LoPresti, Joseph	$954.19
4/30/2018	0027824	Lorgus, Richard	$289.96
4/30/2018	0003033	Lozano, Gloria	$1,769.33
4/30/2018	0003026	Lubeck, Sarah	$1,077.66
4/30/2018	0160597	Lubenkov, Paul	$345.52
4/30/2018	0003100	Lyons, Kenneth	$914.25
4/30/2018	0173996	Mallett, Klaudia	$880.68
4/30/2018	0154317	Mangia, Vlasta	$1,579.38
4/30/2018	0090401	Mantzakides, Thomas	$2,236.13

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/30/2018	0187923	Manuel, Paula	$781.86
4/30/2018	0192111	Markel, Carolyn	$2,500.00
4/30/2018	0037631	Marquez, Carlos	$437.02
4/30/2018	0003027	Marquez, Maria	$660.74
4/30/2018	0000822	Martinez, Blanca	$1,841.83
4/30/2018	0168363	Martinez, Ernest	$476.77
4/30/2018	0167581	Martinez Jr, Salvador	$869.84
4/30/2018	0020545	Martinez, Pearl	$623.31
4/30/2018	0000955	Martinez, Raul	$2,346.13
4/30/2018	0192110	Martin, Joanna	$1,875.00
4/30/2018	0183993	Martino, Shannon	$558.80
4/30/2018	0000869	Marzullo, Frank	$6,213.75
4/30/2018	0017224	Mata, Gabriela	$1,760.75
4/30/2018	0003232	Mathelier, Lisa	$863.45
4/30/2018	0003106	Matthews, Kay	$609.50
4/30/2018	0164639	Mazza, Anne	$781.86
4/30/2018	0156656	Mazzone, Dominick	$550.72
4/30/2018	0003029	McCoy, C. James	$660.74
4/30/2018	0000732	McFadden, James	$1,128.34
4/30/2018	0000909	McGhee, Edward	$1,886.77
4/30/2018	0002697	McLaughlin, Keith	$7,628.67
4/30/2018	0003030	McManmon, Zoe	$720.39
4/30/2018	0016851	Medina, Gabriel	$471.16
4/30/2018	0007870	Mehmedagic, Selma	$326.21
4/30/2018	0088242	Merrill, Willie	$375.59
4/30/2018	0002885	Miculinic, Bonnie	$363.75
4/30/2018	0003032	Miral, Luis	$1,077.50
4/30/2018	0170780	Miranda, Ashley	$597.82
4/30/2018	0000769	Mohr, Michele	$4,958.56
4/30/2018	0181768	Mollett, Melissa	$3,331.41
4/30/2018	0002467	Montgomery, Jered	$878.48
4/30/2018	0179082	Montolin, Olivia	$2,121.17
4/30/2018	0002708	Montoro, Roger	$2,983.32
4/30/2018	0054966	Montoro, Roger	$1,565.90
4/30/2018	0000839	Moore, Linda	$3,386.26
4/30/2018	0000816	Moravecek, Robert	$797.22
4/30/2018	0155712	Moreno, Benjamin	$658.63

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/30/2018	0076708	Moreno, Berta	$531.88
4/30/2018	0003131	Moses, Calvin	$360.20
4/30/2018	0187216	Moss, Neil	$1,743.79
4/30/2018	0192221	Mota Andrade, Jorge	$665.17
4/30/2018	0192112	Mulvey, Irene	$2,682.89
4/30/2018	0170685	Munoz, Erica	$1,350.54
4/30/2018	0000856	Munoz, Hector	$3,443.88
4/30/2018	0000862	Napoletano, Elizabeth	$65.82
4/30/2018	0000910	Navarro, Rafael	$1,549.08
4/30/2018	0156023	Navarro, Tracy	$265.94
4/30/2018	0000815	Nedza, Michael	$5,806.07
4/30/2018	0111554	Nieves, Samantha	$1,695.74
4/30/2018	0049422	Ocampo, Jose	$1,255.15
4/30/2018	0003146	Ochoa-Galindo, Carmen	$336.93
4/30/2018	0000928	O'Connell, James	$2,532.96
4/30/2018	0081992	O'Halloran, Denis	$277.03
4/30/2018	0189933	Olvera, Roberto	$1,220.02
4/30/2018	0000747	Paez, Elizabeth	$3,166.23
4/30/2018	0000951	Paneral, Beth	$1,493.96
4/30/2018	0000778	Parise, Patricia	$4,997.27
4/30/2018	0082070	Patterson, Jessica	$561.00
4/30/2018	0002913	Pearson, Dennis	$4,717.65
4/30/2018	0000820	Pencheva, Tsonka	$4,374.44
4/30/2018	0007939	Perez, Armando	$1,763.00
4/30/2018	0000863	Perez, Guadalupe	$1,841.79
4/30/2018	0000950	Perez, Jaime	$1,239.21
4/30/2018	0003036	Perez, Margarita	$1,077.50
4/30/2018	0000776	Perez, Mireya	$4,027.08
4/30/2018	0083410	Perez, Sonia	$2,236.13
4/30/2018	0003160	Perusich, James	$609.50
4/30/2018	0003038	Pettus, Exodus	$1,038.30
4/30/2018	0177526	Pierce, Tommy	$3,997.71
4/30/2018	0180195	Pipikios, Iwona	$457.10
4/30/2018	0193219	Polak, Brian	$2,500.00
4/30/2018	0000752	Porod, Eric	$3,154.54
4/30/2018	0000771	Potempa, John	$4,535.42
4/30/2018	0007416	Pranger, Norbert	$515.58

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/30/2018	0160605	Primm, Rebecca	$4,292.22
4/30/2018	0000848	Pullia, Nicole	$1,628.29
4/30/2018	0041753	Quiroga-Nevarez, Daiana	$2,186.88
4/30/2018	0000743	Raigoza, Suzanna	$2,618.28
4/30/2018	0188076	Ramirez, Aurelia	$1,220.02
4/30/2018	0003041	Ramirez, Elaine	$1,038.30
4/30/2018	0000889	Ramirez, Jose	$1,778.50
4/30/2018	0000953	Raygoza, Liliana	$1,743.83
4/30/2018	0156449	Raymond, Mary	$3,977.61
4/30/2018	0000726	Reft, Jennifer	$3,994.92
4/30/2018	0192963	Reimer, Robert	$479.23
4/30/2018	0168949	Rein, Jack	$654.87
4/30/2018	0003168	Reynard, Michael	$765.29
4/30/2018	0189140	Ridyard, Melissa	$2,194.08
4/30/2018	0003172	Ritz, Jim	$2,499.11
4/30/2018	0000872	Rivas, Angel	$1,555.33
4/30/2018	0000795	Rivera, Doris	$2,587.50
4/30/2018	0000925	Rivera, Juan	$2,162.51
4/30/2018	0000748	Rodriguez, Diana	$2,241.58
4/30/2018	0156404	Rodriguez Jr, Jesus	$2,135.96
4/30/2018	0003042	Rohl, Michael	$668.73
4/30/2018	0000851	Roland, H.M. Joyce	$1,704.64
4/30/2018	0191252	Roldan, Joseph	$781.86
4/30/2018	0056628	Roman, Daniel	$5,166.04
4/30/2018	0161489	Romero, Julian	$1,255.15
4/30/2018	0165693	Romero Yuste, Maria	$5,098.47
4/30/2018	0192553	Rose, Charles	$1,916.67
4/30/2018	0000741	Ross, Robert	$1,745.38
4/30/2018	0000797	Ruiz, Ruben	$6,321.45
4/30/2018	0000895	Rutka, Leonard	$3,532.68
4/30/2018	0000754	Sajatovic, Mark	$1,941.21
4/30/2018	0156479	Samplawski, Phyllis	$616.17
4/30/2018	0007859	Sanatore-Shanahan, Joann	$814.46
4/30/2018	0058030	Sanchez, Alberto	$567.93
4/30/2018	0000907	Sanchez, Luis	$5,585.51
4/30/2018	0003044	Sanchez, Pedro	$1,197.43
4/30/2018	0003018	Sandoval, Jamie	$1,252.75

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/30/2018	0162444	Sanei, Maxwell	$1,092.22
4/30/2018	0082829	Sarabia, Angel	$894.92
4/30/2018	0000737	Sarther, Diane	$6,785.90
4/30/2018	0003149	Sassetti, James	$609.50
4/30/2018	0000921	Scatchell, Candyce	$2,254.54
4/30/2018	0192448	Schmidt, Michael	$560.60
4/30/2018	0000898	Schmitt, Robert	$4,272.70
4/30/2018	0000860	Schoepf, Cheryl	$2,238.00
4/30/2018	0160546	Schrey, Courtney	$547.59
4/30/2018	0163224	Schultz, Arthur	$118.48
4/30/2018	0002668	Sedaie, Behrooz	$4,433.06
4/30/2018	0189751	Selvaggio, Nicole	$836.57
4/30/2018	0000731	Seo, Kymberly	$4,850.10
4/30/2018	0000861	Seropian, Daniel	$1,871.28
4/30/2018	0000772	Shamoon, Zaya	$711.08
4/30/2018	0002709	Shouba, Derek	$5,044.29
4/30/2018	0003089	Sleeth, Bradley	$3,997.63
4/30/2018	0121377	Smith, Daniel	$275.36
4/30/2018	0003170	Smith, Duane	$729.73
4/30/2018	0003165	Smith-Irowa, Pamela	$1,117.88
4/30/2018	0181260	Smith, Jeanine	$675.93
4/30/2018	0000789	Smith, Maria	$2,236.13
4/30/2018	0000939	Sonnier, Celeste	$3,447.71
4/30/2018	0000842	Soto, Marlene	$2,189.85
4/30/2018	0125437	Soto, Yasna	$1,252.87
4/30/2018	0000943	Spaniol, Scott	$3,741.72
4/30/2018	0003155	Spoleti, Thomas	$579.92
4/30/2018	0160304	Stanukinas, Melissa	$259.73
4/30/2018	0182711	Steadman, Michael	$591.38
4/30/2018	0184165	Stefanski, Eric	$265.94
4/30/2018	0007897	Stella, Leslie	$757.78
4/30/2018	0003141	Stevens, Jane	$668.54
4/30/2018	0003137	Stewart, Constance	$725.75
4/30/2018	0099337	Stillo, Louis	$137.68
4/30/2018	0000761	Styer, Audrey	$5,949.44
4/30/2018	0003130	Sun, Yizhong	$342.72
4/30/2018	0189488	Swint, Ashley	$265.94

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/30/2018	0000897	Sykora, Donald	$4,816.31
4/30/2018	0156444	Talwar, Sundeep	$525.67
4/30/2018	0154190	Taylor, Kimberly	$652.42
4/30/2018	0161138	Tejeda, Erika	$2,916.67
4/30/2018	0159232	Thelemaque, Cristina	$1,159.26
4/30/2018	0003048	Tito, Frank	$702.82
4/30/2018	0000738	Torres, Gina	$2,411.67
4/30/2018	0160493	Traver, David	$323.73
4/30/2018	0003051	Trevino-Garcia, Linda	$685.68
4/30/2018	0177705	Truly, Donald	$80.04
4/30/2018	0002931	Turner, Jocelyn	$876.92
4/30/2018	0000019	Ulbrich, Scott	$2,923.92
4/30/2018	0003055	Ulit, Enriqueta	$789.74
4/30/2018	0003107	Vacek, Sarah	$706.25
4/30/2018	0003057	Valeriano, Joann	$347.96
4/30/2018	0000886	Vargas, Maria	$2,265.29
4/30/2018	0000796	Vazquez, Luis	$443.76
4/30/2018	0166301	Vega-Huezo, Wendy	$3,407.25
4/30/2018	0000808	Velazquez, Marisol	$4,502.38
4/30/2018	0152888	Voight, William	$623.32
4/30/2018	0000868	Walley, Cynthia	$4,570.70
4/30/2018	0013245	Warren, John	$3,144.44
4/30/2018	0000803	Wedge, Frances	$4,144.50
4/30/2018	0000758	Weinstein, Thomas	$2,467.83
4/30/2018	0191249	Westlove, Michael	$751.66
4/30/2018	0163956	Wiehle, Michael	$277.03
4/30/2018	0160501	Willit, James	$635.79
4/30/2018	0190102	Windham, Brandie	$2,324.01
4/30/2018	0003059	Winningham, Susan	$685.68
4/30/2018	0000767	Wolff, Michael	$462.25
4/30/2018	0000736	Wood, Robert	$5,177.49
4/30/2018	0133829	Yaghoubi, Poupak	$554.06
4/30/2018	0000942	Yanez, Rodolfo	$2,589.07
4/30/2018	0192379	Yonzon, Jan	$493.57
4/30/2018	0003061	Zabransky, Angela	$747.47
4/30/2018	0003091	Zeni, Wendy	$647.59
4/30/2018	0003086	Zick, Jennifer	$304.75

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
4/30/2018	0000813	Zukauskas, Karolis	$5,038.01
4/30/2018	0000883	Zych, Antoinette	$2,702.04
		Total Paid	**$703,565.49**

From: Mireya Perez
To: Stan Fields
Cc: Melissa Mollett; Maria Anderson
Subject: Board Action - May 21 meeting
Date: Tuesday, May 08, 2018 1:47:35 PM
Attachments: MC- March 18 Budget.pdf

Proposed Action: THAT THE MONTHLY BUDGET REPORT FOR FISCAL YEAR TO DATE ENDING MARCH 2018 BE RECEIVED AND APPROVED AS SUBMITTED.

Rationale: [Please refer to attached Monthly Budget Report.]

Attachments: Monthly Budget Report

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 <David.Gonzalez@cpagwa.com>
Sent: Sunday, May 6, 2018 12:58 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject:

Mireya
Attached is March 2018 Report.

Thanks
David

David A. Gonzalez
Partner

Morton Community College
Budget Report
For 9 Months Ending March 31, 2018



Morton Community College
Budget Report Summary
For 9 Months Ending March 31, 2018

75%

Funds	Actual	Budget	%	Budget Remaining
Education Fund				
Revenue	$ 19,154,805	$ 23,627,720	81.1%	$ 4,472,915
Expenditures	(14,595,586)	(21,014,849)	69.5%	(6,419,263)
Net	$ 4,559,219	$ 2,612,871		$ (1,946,348)
Operations & Maintenance Fund				
Revenue	$ 2,762,493	$ 3,693,440	74.8%	$ 930,947
Expenditures	(2,320,811)	(3,693,440)	62.8%	1,372,629
Net	$ 441,682	$ -		$ (441,682)
Restricted Purpose Fund				
Revenue	$ 8,503,275	$ 16,845,722	50.5%	$ 8,342,447
Expenditures	(9,394,843)	(16,845,722)	55.8%	(7,450,879)
Net	$ (891,568)	$ -		$ 891,568
Audit Fund				
Revenue	$ 49,433	$ 87,750	56.3%	$ 38,317
Expenditures	-	(82,400)	0.0%	(82,400)
Net	$ 49,433	$ 5,350		$ (44,083)
Liability, Protection & Settlement Fund				
Revenue	$ 558,779	$ 744,700	75.0%	$ 185,921
Expenditures	(521,289)	(697,000)	74.8%	(175,711)
Net	$ 37,490	$ 47,700		$ 10,210
General Bond Obligation Fund				
Revenue	$ 685,741	$ 634,178	108.1%	$ (51,563)
Expenditures	(540,338)	(672,941)	80.3%	(132,603)
Net	$ 145,403	$ (38,763)		$ (184,166)
Operations & Maintenance (Restricted) Fund				
Revenue	$ -	$ 360,000	0.0%	$ 360,000
Expenditures	(162,747)	(360,000)	45.2%	(197,253)
Net	$ (162,747)	$ -		$ 162,747
Auxiliary Fund				
Revenue	$ 1,198,054	$ 2,016,500	59.4%	$ 818,446
Expenditures	(971,453)	(2,016,938)	48.2%	(1,045,485)
Net	$ 226,601	$ (438)		$ (227,039)
Working Cash Fund				
Revenue	$ 88,723	$ 50,000	177.4%	$ (38,723)
Expenditures	-	(50,000)	0.0%	(50,000)
Net	$ 88,723	$ -		$ (88,723)
All Funds				
Revenue	$ 33,001,303	$ 48,060,010	68.7%	$ 15,058,707
Expenditures	(28,507,067)	(45,433,290)	62.7%	(16,926,223)
Net	$ 4,494,236	$ 2,626,720		$ (1,867,516)

EDUCATION FUND REVENUE 75%

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 5,215,855	$ 7,083,000	73.6%	$ 1,867,145
Total Local Government	5,215,855	7,083,000	73.6%	1,867,145
CORPORATE PERSONAL PROPERTY TAXES	221,006	650,000	34.0%	428,994
STATE GOVERNMENT				
ICCB credit hour grants	1,632,998	1,846,190	88.5%	213,192
ICCB equalization grants	3,083,947	4,111,930	75.0%	1,027,983
CTE formula grant	70,970	-	0.0%	(70,970)
Total State Government	4,787,915	5,958,120	80.4%	1,170,205
STUDENT TUITION AND FEES				
Tuition	7,267,692	8,024,000	90.6%	756,308
Fees	1,544,840	1,761,800	87.7%	216,960
Total Tuition and Fees	8,812,532	9,785,800	90.1%	973,268
MISCELLANEOUS				
Sales and service fees	44,346	55,800	79.5%	11,454
Investment revenue	73,151	15,000	487.7%	(58,151)
Nongovernmental gifts & scholarships	-	30,000	0.0%	30,000
Total Other Sources	117,497	100,800	116.6%	(16,697)
Total Revenue	19,154,805	23,577,720	81.2%	4,422,915
Transfers in	-	50,000	0.0%	50,000
Total Revenue and Transfers in	$ 19,154,805	$ 23,627,720	81.1%	$ 4,472,915

EDUCATION FUND EXPENDITURES **75%**

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 5,544,531	$ 7,758,302	71.5%	$ 2,213,771
Employee benefits	492,263	647,545	76.0%	155,282
Contractual services	98,731	149,500	66.0%	50,769
Material and supplies	155,042	374,350	41.4%	219,308
Conferences and meetings	9,935	26,150	38.0%	16,215
Total Instruction	6,300,502	8,955,847	70.4%	2,655,345
Academic Support				
Salaries	815,109	1,203,182	67.7%	388,073
Employee benefits	142,305	213,578	66.6%	71,273
Contractual services	133,246	215,000	62.0%	81,754
Material and supplies	137,816	265,470	51.9%	127,654
Conferences and meetings	17,272	33,500	51.6%	16,228
Fixed charges	33,238	50,000	66.5%	16,762
Total Academic Support	1,278,986	1,980,730	64.6%	701,744
Student Services				
Salaries	1,215,238	1,690,095	71.9%	474,857
Employee benefits	198,530	243,264	81.6%	44,734
Contractual services	161,080	230,000	70.0%	68,920
Material and supplies	55,846	145,150	38.5%	89,304
Conferences and meetings	34,433	63,650	54.1%	29,217
Fixed charges	-	14,800	0.0%	14,800
Total Student Services	1,665,127	2,386,959	69.8%	721,832

EDUCATION FUND EXPENDITURES 75%

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
Public Service/Continuing Education				
Salaries	160,507	216,338	74.2%	55,831
Employee benefits	21,326	36,208	58.9%	14,882
Contractual services	10,503	28,879	36.4%	18,376
Material and supplies	5,168	25,684	20.1%	20,516
Conferences and meetings	50	2,500	2.0%	2,450
Total Public Service/Continuing Education	197,554	309,609	63.8%	112,055
Auxiliary Services				
Salaries	169,897	229,214	74.1%	59,317
Employee benefits	22,481	29,029	77.4%	6,548
Contractual services	201,500	218,000	92.4%	16,500
Material and supplies	95,051	100,750	94.3%	5,699
Conferences and meetings	80,872	133,000	60.8%	52,128
Fixed charges	4,840	16,000	30.3%	11,160
Capital outlay	5,000	5,000	100.0%	-
Total Auxiliary Services	579,641	730,993	79.3%	151,352
Institutional Support				
Salaries	1,673,689	2,260,164	74.1%	586,475
Employee benefits	273,357	424,047	64.5%	150,690
Contractual services	1,183,636	1,687,400	70.1%	503,764
Material and supplies	212,544	382,100	55.6%	169,556
Conferences and meetings	122,097	217,000	56.3%	94,903
Fixed charges	578	1,000	57.8%	422
Other	3,255	40,000	8.1%	36,745
Total Institutional Support	3,469,156	5,011,711	69.2%	1,542,555

EDUCATION FUND EXPENDITURES

75%

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
Scholarships, Student Grants & Waivers				
Student grants and scholarships	1,102,438	1,014,000	108.7%	(88,438)
Other	2,182	45,000	4.8%	42,818
Total Scholarships, Student Grants & Waivers	1,104,620	1,059,000	104.3%	(45,620)
Contingencies	-	200,000	0.0%	200,000
Total Expenditures	14,595,586	20,634,849	70.7%	6,039,263
Transfers out	-	380,000	0.0%	380,000
Total Expenditures and Transfers out	$ 14,595,586	$ 21,014,849	69.5%	$ 6,419,263

OPERATIONS & MAINTENANCE FUND REVENUE AND EXPENDITURES 75%

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 999,450	$ 1,383,000	72.3%	$ 383,550
CORPORATE PERSONAL PROPERTY TAXES	221,006	650,000	34.0%	428,994
STUDENT FEES				
Fees	1,526,089	1,639,440	93.1%	113,351
Total Student Fees	1,526,089	1,639,440	93.1%	113,351
MISCELLANEOUS				
Sales and service fees	860	5,000	17.2%	4,140
Facilities	11,020	14,000	78.7%	2,980
Investment revenue	4,068	2,000	203.4%	(2,068)
Total Miscellaneous	15,948	21,000	75.9%	5,052
Total Revenue	$ 2,762,493	$ 3,693,440	74.8%	$ 930,947
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	$ 1,277,650	$ 1,799,346	71.0%	$ 521,696
Employee benefits	189,297	245,810	77.0%	56,513
Contractual services	230,134	563,000	40.9%	332,866
Material and supplies	80,593	165,984	48.6%	85,391
Conferences and meetings	921	6,000	15.4%	5,079
Utilities	542,216	888,300	61.0%	346,084
Capital outlay	-	15,000	0.0%	15,000
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	2,320,811	3,693,440	62.8%	1,372,629
Total Expenditures	$ 2,320,811	$ 3,693,440	62.8%	$ 1,372,629

RESTRICTED PURPOSE FUND REVENUE **75%**

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
STATE GOVERNMENT				
State board of education- adult education	$ 498,157	$ 468,192	106.4%	$ (29,965)
ICCB grant revenue- other	155,883	3,845,600	4.1%	3,689,717
Other Sources	10,075	-	0.0%	-
Total State Government	664,115	4,313,792	15.4%	3,649,677
FEDERAL GOVERNMENT				
Department of education	7,839,160	12,089,330	64.8%	4,250,170
Other	-	442,600	0.0%	442,600
Total Federal Government	7,839,160	12,531,930	62.6%	4,692,770
Total Revenue	$ 8,503,275	$ 16,845,722	50.5%	$ 8,342,447

RESTRICTED PURPOSE FUND EXPENDITURES **75%**

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 880,722	$ 911,531	96.6%	$ 30,809
Employee benefits	68,406	2,048,856	3.3%	1,980,450
Contractual services	89,254	122,872	72.6%	33,618
Material and supplies	167,986	146,709	114.5%	(21,277)
Conferences and meetings	15,137	21,399	70.7%	6,262
Capital outlay	11,583	-	0.0%	(11,583)
Other	1,936	-	0.0%	(1,936)
Total Instruction	1,235,024	3,251,367	38.0%	2,016,343
Academic Support				
Employee benefits	-	250,000	0.0%	250,000
Total Academic Support	-	250,000	0.0%	250,000
Student Services				
Salaries	65,390	-	0.0%	(65,390)
Employee benefits	1,823	350,000	0.5%	348,177
Material and supplies	250	-	0.0%	(250)
Conferences and meetings	1,577	-	0.0%	(1,577)
Fixed charges	13,645	-	0.0%	(13,645)
Total Student Services	82,685	350,000	23.6%	267,315
Public Service/Continuing Education				
Salaries	118,300	143,170	82.6%	24,870
Employee benefits	21,683	110,185	19.7%	88,502
Contractual services	351,814	2,200	15991.5%	(349,614)
Material and supplies	2,081	2,580	80.7%	499
Conferences and meetings	7,835	12,465	62.9%	4,630
Total Public Service/Continuing Education	501,713	270,600	185.4%	(231,113)

RESTRICTED PURPOSE FUND EXPENDITURES **75%**

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
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	64,751	97,661	66.3%	32,910
Student grants and scholarships	7,398,070	11,500,000	64.3%	4,101,930
Other	112,600	151,094	74.5%	38,494
Total Scholarships, Student Grants & Waivers	7,575,421	11,748,755	64.5%	4,173,334
Total Expenditures	$ 9,394,843	$ 16,845,722	55.8%	$ 7,450,879

AUDIT FUND REVENUE AND EXPENDITURES 75%

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 49,421	$ 67,700	73.0%	$ 18,279
MISCELLANEOUS				
Investment revenue	12	50	24.0%	38
Total Revenue	49,433	67,750	73.0%	18,317
Transfers in	-	20,000	0.0%	20,000
Total Revenue and Transfers in	$ 49,433	$ 87,750	56.3%	$ 38,317
EXPENDITURES				
By Program:				
Institutional Support				
Contractual services	$ -	$ 82,400	0.0%	$ 82,400

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES 75%

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 558,695	$ 744,600	75.0%	$ 185,905
MISCELLANEOUS				
Investment revenue	84	100	84.0%	16
Total Revenue	$ 558,779	$ 744,700	75.0%	$ 185,921
EXPENDITURES				
By Program:				
Instruction				
Employee benefits	$ 78,956	$ 110,000	71.8%	$ 31,044
Academic Support				
Employee benefits	8,809	15,500	56.8%	6,691
Student Services				
Employee benefits	12,297	18,000	68.3%	5,703
Public Service/Continuing Education				
Employee benefits	2,911	5,500	52.9%	2,589
Auxiliary Services				
Employee benefits	2,656	4,000	66.4%	1,344
Operations and Maintenance of Plant				
Employee benefits	14,607	19,000	76.9%	4,393
Institutional Support				
Employee benefits	20,828	55,000	37.9%	34,172
Contractual services	362,225	370,000	97.9%	7,775
Fixed charges	18,000	100,000	18.0%	82,000
Total Institutional Support	401,053	525,000	76.4%	123,947
Total Expenditures	$ 521,289	$ 697,000	74.8%	$ 175,711

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES 75%

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 685,669	$ 634,078	108.1%	$ (51,591)
MISCELLANEOUS				
Investment revenue	72	100	72.0%	28
Total Revenue	$ 685,741	$ 634,178	108.1%	$ (51,563)
EXPENDITURES				
By Program:				
Institutional Support				
Fixed charges	$ 540,338	$ 672,941	80.3%	$ 132,603
Total Expenditures	$ 540,338	$ 672,941	80.3%	$ 132,603

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES 75%

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
TRANSFERS IN	$ -	$ 360,000	0.0%	$ 360,000
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Contractual services	$ 154,747	$ 350,000	44.2%	$ 195,253
Capital outlay	8,000	10,000	80.0%	2,000
Total Operation and Maintenance of Plant	162,747	360,000	45.2%	197,253
Total Expenditures	$ 162,747	$ 360,000	45.2%	$ 197,253

AUXILIARY FUND REVENUE AND EXPENDITURES 75%

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
SALES AND SERVICE FEES				
Bookstore	$ 1,198,054	$ 2,016,500	59.4%	$ 818,446
Total Revenue	$ 1,198,054	$ 2,016,500	59.4%	$ 818,446
EXPENDITURES				
By Program:				
Auxiliary Services				
Salaries	$ 98,274	$ 192,397	51.1%	$ 94,123
Employee benefits	12,553	23,991	52.3%	11,438
Contractual services	12,319	16,000	77.0%	3,681
Material and supplies	848,307	1,781,550	47.6%	933,243
Conferences and meetings	-	3,000	0.0%	3,000
Total Auxiliary Services	971,453	2,016,938	48.2%	1,045,485
Total Expenditures	$ 971,453	$ 2,016,938	48.2%	$ 1,045,485

WORKING CASH FUND REVENUE AND EXPENDITURES 75%

For 9 Months Ending March 31, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
OTHER SOURCES				
Investment revenue	$ 88,723	$ 50,000	177.4%	$ (38,723)
Total Revenue	$ 88,723	$ 50,000	177.4%	$ (38,723)
TRANSFERS OUT	$ -	$ 50,000	0.0%	$ 50,000

From: Mireya Perez
To: Stan Fields
Cc: Melissa Mollett; Maria Anderson
Subject: FW: Morton College April budget report
Date: Tuesday, June 19, 2018 11:36:19 AM
Attachments: MC- April 18 Budget.pdf

Proposed Action: THAT THE MONTHLY BUDGET REPORT FOR FISCAL YEAR TO DATE ENDING APRIL 2018 BE RECEIVED AND APPROVED AS SUBMITTED.

Rationale: [Please refer to attached Monthly Budget Report.]

Attachments: Monthly Budget Report

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

Morton College is on Summer schedule and is closed on Fridays through August 10

From: David Gonzalez <David.Gonzalez@cpagwa.com>
Sent: Tuesday, June 19, 2018 11:31 AM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Fwd: Morton College April budget report

I can't recall if I sent April . I'm attaching it now .

David A. Gonzalez
GW & Associates, P.C.
Certified Public Accountants

Ph. 708.755.8182
Fx. 708.755.8326

www.cpagwa.com

Morton Community College
Budget Report
For 10 Months Ending April 30, 2018



Morton Community College
Budget Report Summary
For 10 Months Ending April 30, 2018

83%

Funds	Actual	Budget	%	Budget Remaining
Education Fund				
Revenue	$ 20,215,592	$ 23,627,720	85.6%	$ 3,412,128
Expenditures	(16,195,869)	(21,014,849)	77.1%	(4,818,980)
Net	$ 4,019,723	$ 2,612,871		$ (1,406,852)
Operations & Maintenance Fund				
Revenue	$ 3,041,500	$ 3,693,440	82.3%	$ 651,940
Expenditures	(2,581,712)	(3,693,440)	69.9%	1,111,728
Net	$ 459,788	$ -		$ (459,788)
Restricted Purpose Fund				
Revenue	$ 8,874,428	$ 16,845,722	52.7%	$ 7,971,294
Expenditures	(9,727,337)	(16,845,722)	57.7%	(7,118,385)
Net	$ (852,909)	$ -		$ 852,909
Audit Fund				
Revenue	$ 54,829	$ 87,750	62.5%	$ 32,921
Expenditures	-	(82,400)	0.0%	(82,400)
Net	$ 54,829	$ 5,350		$ (49,479)
Liability, Protection & Settlement Fund				
Revenue	$ 620,263	$ 744,700	83.3%	$ 124,437
Expenditures	(624,558)	(697,000)	89.6%	(72,442)
Net	$ (4,295)	$ 47,700		$ 51,995
General Bond Obligation Fund				
Revenue	$ 734,417	$ 634,178	115.8%	$ (100,239)
Expenditures	(540,338)	(672,941)	80.3%	(132,603)
Net	$ 194,079	$ (38,763)		$ (232,842)
Operations & Maintenance (Restricted) Fund				
Revenue	$ -	$ 360,000	0.0%	$ 360,000
Expenditures	(162,747)	(360,000)	45.2%	(197,253)
Net	$ (162,747)	$ -		$ 162,747
Auxiliary Fund				
Revenue	$ 1,209,533	$ 2,016,500	60.0%	$ 806,967
Expenditures	(992,154)	(2,016,938)	49.2%	(1,024,784)
Net	$ 217,379	$ (438)		$ (217,817)
Working Cash Fund				
Revenue	$ 102,646	$ 50,000	205.3%	$ (52,646)
Expenditures	-	(50,000)	0.0%	(50,000)
Net	$ 102,646	$ -		$ (102,646)
All Funds				
Revenue	$ 34,853,208	$ 48,060,010	72.5%	$ 13,206,802
Expenditures	(30,824,715)	(45,433,290)	67.8%	(14,608,575)
Net	$ 4,028,493	$ 2,626,720		$ (1,401,773)

EDUCATION FUND REVENUE

83%

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 5,788,776	$ 7,083,000	81.7%	$ 1,294,224
Total Local Government	5,788,776	7,083,000	81.7%	1,294,224
CORPORATE PERSONAL PROPERTY TAXES	340,598	650,000	52.4%	309,402
STATE GOVERNMENT				
ICCB credit hour grants	1,632,998	1,846,190	88.5%	213,192
ICCB equalization grants	3,087,102	4,111,930	75.1%	1,024,828
CTE formula grant	141,940	-	0.0%	(141,940)
Total State Government	4,862,040	5,958,120	81.6%	1,096,080
STUDENT TUITION AND FEES				
Tuition	7,489,789	8,024,000	93.3%	534,211
Fees	1,596,109	1,761,800	90.6%	165,691
Total Tuition and Fees	9,085,898	9,785,800	92.8%	699,902
MISCELLANEOUS				
Sales and service fees	48,160	55,800	86.3%	7,640
Investment revenue	90,120	15,000	600.8%	(75,120)
Nongovernmental gifts & scholarships	-	30,000	0.0%	30,000
Total Other Sources	138,280	100,800	137.2%	(37,480)
Total Revenue	20,215,592	23,577,720	85.7%	3,362,128
Transfers in	-	50,000	0.0%	50,000
Total Revenue and Transfers in	$ 20,215,592	$ 23,627,720	85.6%	$ 3,412,128

EDUCATION FUND EXPENDITURES **83%**

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 6,301,827	$ 7,758,302	81.2%	$ 1,456,475
Employee benefits	518,654	647,545	80.1%	128,891
Contractual services	111,839	149,500	74.8%	37,661
Material and supplies	184,045	374,350	49.2%	190,305
Conferences and meetings	10,103	26,150	38.6%	16,047
Total Instruction	7,126,468	8,955,847	79.6%	1,829,379
Academic Support				
Salaries	907,539	1,203,182	75.4%	295,643
Employee benefits	151,335	213,578	70.9%	62,243
Contractual services	152,127	215,000	70.8%	62,873
Material and supplies	156,014	265,470	58.8%	109,456
Conferences and meetings	22,301	33,500	66.6%	11,199
Fixed charges	36,992	50,000	74.0%	13,008
Total Academic Support	1,426,308	1,980,730	72.0%	554,422
Student Services				
Salaries	1,358,004	1,690,095	80.4%	332,091
Employee benefits	215,125	243,264	88.4%	28,139
Contractual services	162,702	230,000	70.7%	67,298
Material and supplies	59,993	145,150	41.3%	85,157
Conferences and meetings	37,631	63,650	59.1%	26,019
Fixed charges	9,488	14,800	64.1%	5,312
Total Student Services	1,842,943	2,386,959	77.2%	544,016

EDUCATION FUND EXPENDITURES 83%

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
Public Service/Continuing Education				
Salaries	178,134	216,338	82.3%	38,204
Employee benefits	22,987	36,208	63.5%	13,221
Contractual services	11,263	28,879	39.0%	17,616
Material and supplies	5,343	25,684	20.8%	20,341
Conferences and meetings	64	2,500	2.6%	2,436
Total Public Service/Continuing Education	217,791	309,609	70.3%	91,818
Auxiliary Services				
Salaries	188,840	229,214	82.4%	40,374
Employee benefits	24,263	29,029	83.6%	4,766
Contractual services	203,231	218,000	93.2%	14,769
Material and supplies	97,231	100,750	96.5%	3,519
Conferences and meetings	90,772	133,000	68.2%	42,228
Fixed charges	4,840	16,000	30.3%	11,160
Capital outlay	5,000	5,000	100.0%	-
Total Auxiliary Services	614,177	730,993	84.0%	116,816
Institutional Support				
Salaries	1,853,381	2,260,164	82.0%	406,783
Employee benefits	298,020	424,047	70.3%	126,027
Contractual services	1,263,719	1,687,400	74.9%	423,681
Material and supplies	227,385	382,100	59.5%	154,715
Conferences and meetings	131,930	217,000	60.8%	85,070
Fixed charges	578	1,000	57.8%	422
Other	3,351	40,000	8.4%	36,649
Total Institutional Support	3,778,364	5,011,711	75.4%	1,233,347

EDUCATION FUND EXPENDITURES

83%

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
Scholarships, Student Grants & Waivers				
Student grants and scholarships	1,187,636	1,014,000	117.1%	(173,636)
Other	2,182	45,000	4.8%	42,818
Total Scholarships, Student Grants & Waivers	1,189,818	1,059,000	112.4%	(130,818)
Contingencies	-	200,000	0.0%	200,000
Total Expenditures	16,195,869	20,634,849	78.5%	4,438,980
Transfers out	-	380,000	0.0%	380,000
Total Expenditures and Transfers out	$ 16,195,869	$ 21,014,849	77.1%	$ 4,818,980

OPERATIONS & MAINTENANCE FUND REVENUE AND EXPENDITURES 83%

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 1,111,411	$ 1,383,000	80.4%	$ 271,589
CORPORATE PERSONAL PROPERTY TAXES	340,598	650,000	52.4%	309,402
STUDENT FEES				
Fees	1,572,803	1,639,440	95.9%	66,637
Total Student Fees	1,572,803	1,639,440	95.9%	66,637
MISCELLANEOUS				
Sales and service fees	860	5,000	17.2%	4,140
Facilities	11,020	14,000	78.7%	2,980
Investment revenue	4,808	2,000	240.4%	(2,808)
Total Miscellaneous	16,688	21,000	79.5%	4,312
Total Revenue	$ 3,041,500	$ 3,693,440	82.3%	$ 651,940
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	$ 1,419,570	$ 1,799,346	78.9%	$ 379,776
Employee benefits	202,328	245,810	82.3%	43,482
Contractual services	263,723	563,000	46.8%	299,277
Material and supplies	96,144	165,984	57.9%	69,840
Conferences and meetings	923	6,000	15.4%	5,077
Utilities	599,024	888,300	67.4%	289,276
Capital outlay	-	15,000	0.0%	15,000
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	2,581,712	3,693,440	69.9%	1,111,728
Total Expenditures	$ 2,581,712	$ 3,693,440	69.9%	$ 1,111,728

RESTRICTED PURPOSE FUND REVENUE

83%

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
STATE GOVERNMENT				
State board of education- adult education	$ 627,631	$ 468,192	134.1%	$ (159,439)
ICCB grant revenue- other	172,423	3,845,600	4.5%	3,673,177
Other Sources	10,075	-	0.0%	-
Total State Government	810,129	4,313,792	18.8%	3,503,663
FEDERAL GOVERNMENT				
Department of education	8,064,299	12,089,330	66.7%	4,025,031
Other	-	442,600	0.0%	442,600
Total Federal Government	8,064,299	12,531,930	64.4%	4,467,631
Total Revenue	$ 8,874,428	$ 16,845,722	52.7%	$ 7,971,294

RESTRICTED PURPOSE FUND EXPENDITURES **83%**

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	$ 993,228	$ 911,531	109.0%	$ (81,697)
Employee benefits	70,111	2,048,856	3.4%	1,978,745
Contractual services	99,928	122,872	81.3%	22,944
Material and supplies	199,274	146,709	135.8%	(52,565)
Conferences and meetings	16,503	21,399	77.1%	4,896
Other	1,936	-	0.0%	(1,936)
Total Instruction	1,380,980	3,251,367	42.5%	1,870,387
Academic Support				
Employee benefits	-	250,000	0.0%	250,000
Total Academic Support	-	250,000	0.0%	250,000
Student Services				
Salaries	80,267	-	0.0%	(80,267)
Employee benefits	7,402	350,000	2.1%	342,598
Material and supplies	1,250	-	0.0%	(1,250)
Conferences and meetings	1,577	-	0.0%	(1,577)
Fixed charges	14,847	-	0.0%	(14,847)
Total Student Services	105,343	350,000	30.1%	244,657
Public Service/Continuing Education				
Salaries	130,222	143,170	91.0%	12,948
Employee benefits	23,802	110,185	21.6%	86,383
Contractual services	402,884	2,200	18312.9%	(400,684)
Material and supplies	2,081	2,580	80.7%	499
Conferences and meetings	8,374	12,465	67.2%	4,091
Total Public Service/Continuing Education	567,363	270,600	209.7%	(296,763)

RESTRICTED PURPOSE FUND EXPENDITURES **83%**

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
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	71,885	97,661	73.6%	25,776
Student grants and scholarships	7,489,166	11,500,000	65.1%	4,010,834
Other	112,600	151,094	74.5%	38,494
Total Scholarships, Student Grants & Waivers	7,673,651	11,748,755	65.3%	4,075,104
Total Expenditures	$ 9,727,337	$ 16,845,722	57.7%	$ 7,118,385

AUDIT FUND REVENUE AND EXPENDITURES 83%

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 54,812	$ 67,700	81.0%	$ 12,888
MISCELLANEOUS				
Investment revenue	17	50	34.0%	33
Total Revenue	54,829	67,750	80.9%	12,921
Transfers in	-	20,000	0.0%	20,000
Total Revenue and Transfers in	$ 54,829	$ 87,750	62.5%	$ 32,921
EXPENDITURES				
By Program:				
Institutional Support				
Contractual services	$ -	$ 82,400	0.0%	$ 82,400

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES 83%

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 620,145	$ 744,600	83.3%	$ 124,455
MISCELLANEOUS				
Investment revenue	118	100	118.0%	(18)
Total Revenue	$ 620,263	$ 744,700	83.3%	$ 124,437
EXPENDITURES				
By Program:				
Instruction				
Employee benefits	$ 124,750	$ 110,000	113.4%	$ (14,750)
Academic Support				
Employee benefits	13,617	15,500	87.9%	1,883
Student Services				
Employee benefits	18,753	18,000	104.2%	(753)
Public Service/Continuing Education				
Employee benefits	4,428	5,500	80.5%	1,072
Auxiliary Services				
Employee benefits	4,078	4,000	102.0%	(78)
Operations and Maintenance of Plant				
Employee benefits	22,400	19,000	117.9%	(3,400)
Institutional Support				
Employee benefits	29,439	55,000	53.5%	25,561
Contractual services	389,093	370,000	105.2%	(19,093)
Fixed charges	18,000	100,000	18.0%	82,000
Total Institutional Support	436,532	525,000	83.1%	88,468
Total Expenditures	$ 624,558	$ 697,000	89.6%	$ 72,442

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES 83%

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	$ 734,316	$ 634,078	115.8%	$ (100,238)
MISCELLANEOUS				
Investment revenue	101	100	101.0%	(1)
Total Revenue	$ 734,417	$ 634,178	115.8%	$ (100,239)
EXPENDITURES				
By Program:				
Institutional Support				
Fixed charges	$ 540,338	$ 672,941	80.3%	$ 132,603
Total Expenditures	$ 540,338	$ 672,941	80.3%	$ 132,603

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES 83%

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
TRANSFERS IN	$ -	$ 360,000	0.0%	$ 360,000
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Contractual services	$ 154,747	$ 350,000	44.2%	$ 195,253
Capital outlay	8,000	10,000	80.0%	2,000
Total Operation and Maintenance of Plant	162,747	360,000	45.2%	197,253
Total Expenditures	$ 162,747	$ 360,000	45.2%	$ 197,253

AUXILIARY FUND REVENUE AND EXPENDITURES 83%

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
SALES AND SERVICE FEES				
Bookstore	$ 1,209,533	$ 2,016,500	60.0%	$ 806,967
Total Revenue	$ 1,209,533	$ 2,016,500	60.0%	$ 806,967
EXPENDITURES				
By Program:				
Auxiliary Services				
Salaries	$ 108,565	$ 192,397	56.4%	$ 83,832
Employee benefits	13,536	23,991	56.4%	10,455
Contractual services	12,319	16,000	77.0%	3,681
Material and supplies	857,734	1,781,550	48.1%	923,816
Conferences and meetings	-	3,000	0.0%	3,000
Total Auxiliary Services	992,154	2,016,938	49.2%	1,024,784
Total Expenditures	$ 992,154	$ 2,016,938	49.2%	$ 1,024,784

WORKING CASH FUND REVENUE AND EXPENDITURES 83%

For 10 Months Ending April 30, 2018

	Actual	Budget	%	Budget Remaining
REVENUE				
OTHER SOURCES				
Investment revenue	$ 102,646	$ 50,000	205.3%	$ (52,646)
Total Revenue	$ 102,646	$ 50,000	205.3%	$ (52,646)
TRANSFERS OUT	$ -	$ 50,000	0.0%	$ 50,000

From: Stan Fields
To: Melissa Mollett
Cc: Maria Anderson; Mireya Perez
Subject: Fwd: Action Item 8.3 for 5/21/18 Board Meeting
Date: Thursday, May 10, 2018 2:18:27 PM
Attachments: TR 3.31.18.pdf
ATT00001.htm

Ok

Begin forwarded message:

From: Mireya Perez <mireya.perez@morton.edu>
Date: May 10, 2018 at 11:17:06 AM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>
Subject: FW: Action Item 8.3 for 5/21/18 Board Meeting

Proposed Action: THAT THE MONTHLY TREASURER'S REPORTS FOR MARCH 2018 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 <David.Gonzalez@cpagwa.com>
Sent: Thursday, May 10, 2018 11:15 AM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: FW: Action Item 8.3 for 5/21/18 Board Meeting

Ok to send to Board

Morton College Treasurer's Report

Month Ending: March 31, 2018

Institution	*Purchased*	*Principal*	*Rate*	*Type*	*Maturity*
Fifth Third, Cicero					
	21-Feb-03	$ -	5.0000%	GNMA	15-Jan-18
	21-Feb-03	$ -	5.5000%	GNMA	15-Jan-17
	1-May-06	$ 623,696.22	0.0100%	Money Market	31-Mar-18
	Sum	$ 623,696.22			
The Illinois Funds, Springfield					
	1-May-06	$10,186,356.41	0.0100%	TIF Prime Fund	31-Mar-18
	Sum	$10,186,356.41			
Grand Total		**$10,810,052.63**			

From:	Stan Fields
To:	Melissa Mollett
Cc:	Maria Anderson; Mireya Perez
Subject:	Fwd: Action Item 8.3 for 6/25/18 Board Meeting
Date:	Wednesday, June 13, 2018 2:48:23 PM
Attachments:	TR 4.30.18.pdf ATT00001.htm

Ok

Begin forwarded message:

From: Mireya Perez <mireya.perez@morton.edu>
Date: June 13, 2018 at 12:55:44 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>
Subject: FW: Action Item 8.3 for 6/25/18 Board Meeting

Proposed Action: THAT THE MONTHLY TREASURER'S REPORTS FOR APRIL 2018 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

Morton College is on Summer schedule and is closed on Fridays through August 10

From: David Gonzalez <David.Gonzalez@cpagwa.com>
Sent: Wednesday, June 13, 2018 12:52 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Fw: Action Item 8.3 for 6/25/18 Board Meeting

Ok to send to Board

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: April 30, 2018

Institution	*Purchased*	*Principal*	*Rate*	*Type*	*Maturity*
Fifth Third, Cicero					
	21-Feb-03	$ -	5.0000%	GNMA	15-Jan-18
	21-Feb-03	$ -	5.5000%	GNMA	15-Jan-17
	1-May-06	$ 624,367.49	0.0100%	Money Market	30-Apr-18
	Sum	$ 624,367.49			
The Illinois Funds, Springfield					
	1-May-06	$10,200,278.85	0.0100%	TIF Prime Fund	30-Apr-18
	Sum	$10,200,278.85			
Grand Total		**$10,824,646.34**			

From:	Derek C Shouba
To:	Keith McLaughlin
Cc:	Liliana Raygoza; Melissa Mollett
Subject:	Request for board approval for continued membership in ICISP
Date:	Tuesday, May 01, 2018 4:54:26 PM

Keith, if approved by you, this for the next board meeting (not the one this week).

Derek

PROPOSED ACTION: THAT THE BOARD APPROVE CONTINUED MEMBERSHIP IN THE ILLINOIS CONSORTIUM FOR INTERNATIONAL STUDIES AND PROGRAMS (ICISP)
FOR FY 19 AT A COST OF $750.

RATIONALE: [Required by Board Policy 2.10]

Illinois Consortium for International Studies and Programs membership is open to all Illinois public and private two-year Colleges. Membership allows the college to offer students the opportunity to study programs in several foreign countries (Austria, Costa Rica, China, England, France, Ireland & Spain). ICISP provides leadership in international education and cultural diversity throughout Illinois and contiguous states. It offers cost-effective programs, services, and opportunities for faculty and staff as well as students. Faculty and staff, for instance, participated in 2-week professional development exchanges.

COST ANALYSIS: $750 – FY 2019

ATTACHMENTS: None

Derek Shouba
Dean of Arts and Sciences

Interim Dean of CTE
Morton College
708-656-8000, Ex. 2331

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.

ICISP
ILLINOIS CONSORTIUM FOR INTERNATIONAL STUDIES AND PROGRAMS

INVOICE

DATE: MAY 1, 2018

ICISP, c/o Karen Huber
Heartland Community College
1500 West Raab Road
Normal, IL 61761-9446

Phone: (309)-268-8664 Fax (309)-268-7981
E-mail: karen.huber@heartland.edu

TO Morton College
Attention: Derek Shouba
3801 Central Avenue
Cicero, Illinois 60804

DUE DATE

July 1, 2018

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	ICISP Dues 2018-2019	$750	$750
		SUBTOTAL	$750
		CREDIT	
		TOTAL DUE	$750

Make all checks payable to *ICISP-Heartland Community College*
THANK YOU FOR YOUR BUSINESS!

BKD LLP
CPAs & Advisors
1901 S. Meyers Road, Suite 500 // Oakbrook Terrace, IL 60181-5209
630.282.9500 // fax 630.282.9495 // bkd.com

May 18, 2018

Board of Trustees
Morton College, Community College
District 527
3801 S. Central Avenue
Cicero, Illinois 60804

We are pleased to confirm the arrangements of our engagement and the nature of the services we will provide to **MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT 527**.

ENGAGEMENT OBJECTIVES AND SCOPE

We will audit the basic financial statements of **MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT 527** (College) as of and for the year ended June 30, 2018, and the related notes to the financial statements.

Our audit will be conducted with the objectives of:

- ✓ Expressing an opinion on the financial statements
- ✓ Issuing a report on your compliance based on the audit of your financial statements.
- ✓ Issuing a report on your internal control over financial reporting based on the audit of your financial statements.
- ✓ Expressing an opinion on your compliance, in all material respects, with the types of compliance requirements described in the *U.S. Office of Management and Budget* (OMB) *Compliance Supplement* that are applicable to each of your major federal award programs.
- ✓ Issuing a report on your internal control over compliance based on the audit of your compliance with the types of compliance requirements that are applicable to each of your major federal award programs.
- ✓ Issuing a report on your schedule of expenditures of federal awards.
- ✓ Expressing an opinion on the grant programs financial statements and issuing a report on compliance with State of Illinois requirements for the applicable grants in accordance with ICCB's Fiscal Management Manual.

Praxity MEMBER GLOBAL ALLIANCE OF INDEPENDENT FIRMS

OUR RESPONSIBILITIES

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (GAAS), the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States and *Title 2 U.S. Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards require that we plan and perform:

- ✓ The audit of the financial statements to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether caused by fraud or error.
- ✓ The audit of compliance with the types of compliance requirements described in the *OMB Compliance Supplement* applicable to each major federal award program to obtain reasonable rather than absolute assurance about whether noncompliance having a direct and material effect on a major federal award program occurred.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error or fraud. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance having a direct and material effect may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. Also, in the future, procedures could become inadequate because of changes in conditions or deterioration in design or operation. Two or more people may also circumvent controls, or management may override the system.

We are available to perform additional procedures with regard to fraud detection and prevention at your request, subject to completion of our normal engagement acceptance procedures. The actual terms and fees of such an engagement would be documented in a separate letter to be signed by you and BKD.

Scott C. Termine, partner, will oversee and coordinate the engagement. Kimberly Marshall, director, is responsible for supervising the engagement team and authorizing the signing of reports.

We will issue a written report upon completion of our audit of the College's financial statements. Our report will be addressed to the College. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis of matter or other matter paragraph(s), or withdraw from the engagement. If we discover conditions that may prohibit us from issuing a standard report, we will notify you as well. In such circumstances, further arrangements may be necessary to continue our engagement.

Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as the management's discussion and analysis (MD&A), to supplement the College's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of the financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the College's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries with management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by general accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis
- Schedule of the College's Proportionate Share of the Net Pension Liability
- Schedule of College's Contributions

We will also express an opinion on whether the following supplementary information ("supplementary information") is fairly stated, in all material respects, in relation to the financial statements as a whole. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- State Required Report Section

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or an assurance on that information.

- Introductory Section
- Statistical Section

YOUR RESPONSIBILITIES

Our audit will be conducted on the basis that management and those charged with governance acknowledges and understands that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation and maintenance of internal control relevant to the preparation and fair presentation acknowledges and understands of financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying and ensuring compliance with the laws, regulations, contracts and grants applicable to your activities (including your federal award programs); and
4. To provide us with:
    a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation and other matters;
    b. Additional information that we may request from management for the purpose of the audit; and
    c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management and those charged with governance written confirmation acknowledging certain responsibilities outlined in this engagement letter and confirming:

- The availability of this information
- Certain representations made during the audits for all periods presented
- The effects of any uncorrected misstatements, if any, resulting from errors or fraud aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole

The results of our tests of compliance and internal control over financial reporting performed in connection with our audit of the financial statements may not fully meet the reasonable needs of report users. Management is responsible for obtaining audits, examinations, agreed-upon procedures or other engagements that satisfy relevant legal, regulatory or contractual requirements or fully meet other reasonable user needs.

With regard to supplementary information:

- Management is responsible for its preparation in accordance with applicable criteria
- Management will provide certain written representations regarding the supplementary information at the conclusion of our engagement
- Management will include our report on this supplementary information in any document that contains this supplementary information and indicates we have reported on the supplementary information
- Management will make the supplementary information readily available to intended users if it is not presented with the audited financial statements

OTHER SERVICES

We will provide you with the following nonattest services:

- Preparing a draft of the financial statements and related notes

In addition, we may perform other services for you not covered by this engagement letter. You agree to assume full responsibility for the substantive outcomes of the services described above and for any other services that we may provide, including any findings that may result. You also acknowledge that those services are adequate for your purposes and that you will establish and monitor the performance of those services to ensure that they meet management's objectives. Any and all decisions involving management responsibilities related to those services will be made by you, and you accept full responsibility for such decisions. We understand that you will designate a management-level individual to be responsible and accountable for overseeing the performance of those services, and that you will have determined this individual is qualified to conduct such oversight.

ENGAGEMENT FEES

The fee for our services will be $85,600. We will waive our administrative fee of 4% to cover items such as copies, postage and other delivery charges, supplies, technology-related costs such as computer processing, software licensing, research and library databases and similar expense items.

Our fees are based upon the understanding that your personnel will be available to assist us. Assistance from your personnel is expected to include:

- Preparing audit schedules to support all significant balance sheet and certain other accounts
- Responding to auditor inquiries
- Preparing confirmation and other letters
- Pulling selected invoices and other documents from files
- Helping to resolve any differences or exceptions noted

We will provide you with a detailed list of assistance and schedules required and the date such assistance and schedules are to be provided before the audit begins. All schedules should be provided in electronic form unless indicated otherwise.

Our timely completion of the audit depends on your timely and accurate schedule and analyses preparation and on the availability of your personnel to provide other assistance. If there are inaccuracies or delays in preparing this material, or if we experience other assistance difficulties that add a significant amount of time to our work, our fees will increase.

Our estimate of fees does not include any time that may be required to address a restatement of the previous audited financial statements. Accordingly, any such work will be billed based on our standard quoted hourly rates.

Our pricing for this engagement and our fee structure are based upon the expectation that our invoices will be paid promptly. We will issue progress billings during the course of our engagement, and payment of our invoices is due upon receipt. Interest will be charged on any unpaid balance after 30 days at the rate of 10% per annum.

Our fees do not include time to assist you with implementing any new standards, if applicable. Should you require assistance, we will bill you at our standard hourly rates.

The College may be involved in certain new transactions or events that may require additional work that is not included in our engagement fee and could result in additional charges.

Our engagement fee does not include any time for post-engagement consultation with your personnel or third parties, consent letters and related procedures for the use of our reports in offering documents, inquiries from regulators or testimony or deposition regarding any subpoena. Charges for such services will be billed separately.

Our fees may also increase if our duties or responsibilities are increased by rulemaking of any regulatory body or any additional new accounting or auditing standards.

If our invoices for this or any other engagement you may have with BKD are not paid within 30 days, we may suspend or terminate our services for this or any other engagement. In the event our work is suspended or terminated as a result of nonpayment, you agree we will not be responsible for any consequences to you.

OTHER ENGAGEMENT MATTERS AND LIMITATIONS

BKD is not acting as your municipal advisor under Section 15B of the *Securities Exchange Act of 1934*, as amended. As such, BKD is not recommending any action to you and does not owe you a fiduciary duty with respect to any information or communications regarding municipal financial products or the issuance of municipal securities. You should discuss such information or communications with any and all internal or external advisors and experts you deem appropriate before acting on any such information or material provided by BKD.

Our workpapers and documentation retained in any form of media for this engagement are the property of BKD. We can be compelled to provide information under legal process. In addition, we may be requested by regulatory or enforcement bodies to make certain workpapers available to them pursuant to authority granted by law or regulation. You agree that we have no legal responsibility to you in the event we provide such documents or information.

You agree to indemnify and hold harmless BKD and its personnel from any claims, liabilities, costs and expenses relating to our services under this agreement attributable to false or incomplete representations by management, except to the extent determined to have resulted from the intentional or deliberate misconduct of BKD personnel.

You agree that any dispute regarding this engagement will, prior to resorting to litigation, be submitted to mediation upon written request by either party. Both parties agree to try in good faith to settle the dispute in mediation. The American Arbitration Association will administer any such mediation in accordance with its Commercial Mediation Rules. The results of the mediation proceeding shall be binding only if each of us agrees to be bound. We will share any costs of mediation proceedings equally.

In the event BKD or its affiliates or their employees, partners, shareholders, officers or directors (collectively "BKD Parties") are requested or authorized by the College or are required by government regulation, subpoena, order or other legal process to produce documents or to provide testimony as witnesses with respect to any services rendered pursuant to this engagement or any other work or services provided by BKD Parties, the College will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests, order, subpoenas or legal process.

The College and BKD Parties agree that no claim or cause of action against BKD Parties arising in whole or in part out of services performed or to be performed under this engagement shall be filed more than two years after (i) the date of the report issued by BKD Parties pursuant to this

engagement or (ii) the date of this engagement letter if no report has been issued. The College and BKD Parties further agree that the maximum liability of BKD Parties for any and all claims and causes of action which may be asserted by the College arising in whole or in part from any aspect of this engagement is limited to three times the total amount of fees paid by the College to BKD Parties for services rendered under this engagement letter. The College waives any claim or cause of action for punitive or exemplary damages against BKD Parties.

Either of us may terminate these services at any time. Both of us must agree, in writing, to any future modifications or extensions. If services are terminated, you agree to pay us for time expended to date. In addition, you will be billed travel costs and fees for services from other professionals, if any, as well as an administrative fee of 4% to cover items such as copies, postage and other delivery charges, supplies, technology-related costs such as computer processing, software licensing, research and library databases and similar expense items.

If any provision of this agreement is declared invalid or unenforceable, no other provision of this agreement is affected and all other provisions remain in full force and effect.

This engagement letter represents the entire agreement regarding the services described herein and supersedes all prior negotiations, proposals, representations or agreements, written or oral, regarding these services. It shall be binding on heirs, successors and assigns of you and BKD.
We may from time to time utilize third-party service providers, *e.g.*, domestic software processors or legal counsel, or disclose confidential information about you to third-party service providers in serving your account. We remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures and safeguards to protect the confidentiality of your information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information. In the event we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider.

You may desire to receive peer group benchmarking and higher education institution comparison reports ("Benchmarking Reports") as they become available via BKD ClientLink. These Benchmarking Reports are anonymous and aggregate reports that are prepared by iLumen, Inc. ("iLumen") and represent the average performance of other peer institutions. Individual institution data is never disclosed.

In exchange, you agree that your financial information will be available to BKD and iLumen and its customers on a continuing basis for possible inclusion in anonymous, aggregated benchmarking analyses, provided your identity cannot be determined from such disclosure.

We will not audit, review, compile or otherwise provide any assurance on the Benchmarking Reports provided to you. Such information is restricted to your use only and may not be shared with third parties including lenders, vendors or customers. We are not responsible for the accuracy and completeness of the information and are not responsible to investigate or verify it.

You may "opt out" of inclusion of your financial metrics in future Benchmarking Reports at any time by delivering written notice to BKD, 1201 Walnut Street, Suite 1700, Kansas City, MO 64106, Attention: Ms. Tondeé Lutterman. You acknowledge by "opting out" of inclusion in future Benchmarking Reports, you will no longer be eligible to receive such reports. On receipt of such "opt out" notice, BKD will make good faith efforts to promptly cease including your institution's financial metrics in future Benchmarking Reports; your institution's financial metrics will not be retroactively removed from previously issued Benchmarking Reports.

We will, at our discretion or upon your request, deliver financial or other confidential information to you electronically via email or other mechanism. You recognize and accept the risk involved, particularly in email delivery as the Internet is not necessarily a secure medium of communication as messages can be intercepted and read by those determined to do so.

You agree you will not modify these documents for internal use or for distribution to third parties. You also understand that we may on occasion send you documents marked as draft and understand that those are for your review purpose only, should not be distributed in any way and should be destroyed as soon as possible.

If you intend to include these financial statements and our report in an offering document at some future date, you agree to seek our permission to do so at that time. You agree to provide reasonable notice to allow sufficient time for us to perform certain additional procedures. Any time you intend to publish or otherwise reproduce these financial statements and our report and make reference to our firm name in any manner in connection therewith, you agree to provide us with printers' proofs or masters for our review and approval before printing or other reproduction. You will also provide us with a copy of the final reproduced material for our approval before it is distributed. Our fees for such services are in addition to those discussed elsewhere in this letter.

You agree to notify us if you desire to place these financial statements or our report thereon along with other information, such as a report by management or those charged with governance on operations, financial summaries or highlights, financial ratios, etc., on an electronic site. You recognize that we have no responsibility as auditors to review information contained in electronic sites.

Any time you intend to reference our firm name in any manner in any published materials, including on an electronic site, you agree to provide us with draft materials for our review and approval before publishing or posting such information.

BKD is a registered limited liability partnership under Missouri law. Under applicable professional standards, partners of **BKD, LLP** have the same responsibilities as do partners in a general accounting and consulting partnership with respect to conformance by themselves and other professionals in BKD with their professional and ethical obligations. However, unlike the partners in a general partnership, the partners in a registered limited liability partnership do not have individual civil liability, directly or indirectly, including by way of indemnification, contribution, assessment or otherwise, for any debts, obligations or liabilities of or chargeable to the registered limited liability partnership or each other, whether arising in tort, contract or otherwise.

Please sign and return the attached copy of this letter to indicate your acknowledgement of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities. If the signed copy you return to us is in electronic form, you agree that such copy shall be legally treated as a "duplicate original" of this agreement.

BKD, LLP

BKD, LLP

Acknowledged and agreed to on behalf of

MORTON COLLEGE, COMMUNITY COLLEGE
DISTRICT NO. 527

BY _____
Frank J. Aguilar, Board of Trustees

DATE _____

BY _____
Dr. Stanley Fields, President

DATE _____

BKD LLP
CPAs & Advisors
1901 S. Meyers Road, Suite 500 // Oakbrook Terrace, IL 60181-5209
630.282.9500 // fax 630.282.9495 // bkd.com

May 18, 2018

Board of Trustees
Morton College, Community College
District 527
3801 S. Central Avenue
Cicero, Illinois 60804

We are pleased to confirm the arrangements of our engagement and the nature of the services we will provide to M**ORTON COLLEGE, COMMUNITY COLLEGE DISTRICT 527**.

ENGAGEMENT OBJECTIVES AND SCOPE

We will examine the written assertion about the Schedule of Enrollment Data and Other Basis Upon Which Claims Were Filed made by the engagement of Morton College, Community College District 527 for the year ended June 30, 2018, in accordance with attestation standards stablished by the American Institute of Certified Public Accountants, the guidelines of the Illinois Community College Board's *Fiscal Management Manual*, and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States.

The objective of our examination is the expression of an opinion in a written report about whether the responsible party's assertion is fairly stated, in all material respects, with the applicable criteria against which it is measured.

The criteria to be used consist of the guidelines of the Illinois Community College Board's *Fiscal Management Manual*. Our report is intended solely for the information and use of the Board of Trustees, management, and the Illinois Community College Board and is not intended to be and should not be used by anyone other than these specified parties.

OUR RESPONSIBILITIES

We will conduct our examination in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable rather than absolute assurance about whether the subject matter as measured or evaluated against the criteria is free of material misstatement.

Because of the inherent limitations of an examination engagement, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the examination is properly planned and performed in accordance with the attestation standards.

Praxity MEMBER GLOBAL ALLIANCE OF INDEPENDENT FIRMS

Our engagement will not include a detailed examination of every transaction and cannot be relied on to disclose all errors, fraud or illegal acts that may exist. However, we will inform you of any such matters, if material, that come to our attention.

Scott C. Termine, partner, will oversee and coordinate the engagement. Kimberly Marshall, director, is responsible for supervising the engagement team and authorizing the signing of reports.

We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement. If we discover conditions which may prohibit us from issuing a standard examination report, we will notify you. In such circumstances, further arrangements may be necessary to continue our engagement.

Attached to this letter is a copy of our most recent peer review report.

YOUR RESPONSIBILITIES

To facilitate our engagement, management is responsible for providing a written assertion about the measurement or evaluation of the subject matter against the criteria, supplying us with all necessary information and for allowing us access to personnel to assist in performing our services. It should be understood that management is responsible for the accuracy and completeness of these items, for the subject matter and the written assertion(s) referred to above and for selecting and determining the appropriateness of the criteria.

At the conclusion of our engagement, management will provide to us a letter confirming these responsibilities, whether it is aware of any material misstatements in the subject matter or assertion, and that it has disclosed all known events subsequent to the period (or point in time) of the subject matter being reported on that would have a material effect on the subject matter or assertion.

Management is responsible for establishing and maintaining effective internal control over financial reporting and setting the proper tone; creating and maintaining a culture of honesty and high ethical standards; and establishing appropriate controls to prevent, deter and detect fraud and illegal acts. Management is also responsible for identifying and ensuring compliance with the laws and regulations applicable to your activities and for establishing and maintaining effective internal control over compliance.

OTHER SERVICES

We may perform other services for you not covered by this engagement letter. You agree to assume full responsibility for the substantive outcomes of those services, including any findings that may result. You also acknowledge those services are adequate for your purposes, and you will establish and monitor the performance of those services to ensure they meet management's objectives. Any and all decisions involving management responsibilities related to those services will be made by

you, and you accept full responsibility for such decisions. We understand you will designate a management-level individual to be responsible and accountable for overseeing the performance of those services, and you will have determined this individual is qualified to conduct such oversight.

ENGAGEMENT FEES

Our fees will be based on time expended and is included in the fee noted in the financial statement audit engagement letter.

Our fees are based upon the understanding that your personnel will be available to assist us. Assistance from your personnel is expected to include:

- Preparing schedules and analysis
- Responding to inquiries
- Pulling selected documents from files
- Helping to resolve any difficulties encountered

We will provide you with a detailed list of assistance and schedules required and the date such assistance and schedules are to be provided before the engagement begins. All schedules should be provided in electronic form unless indicated otherwise.

Our timely completion of the engagement depends on your timely and accurate schedule and analyses preparation and on the availability of your personnel to provide other assistance. If there are inaccuracies or delays in preparing this material, or if we experience other assistance difficulties that add a significant amount of time to our work, our fees will increase. If these circumstances occur, we will promptly notify you to discuss alternative solutions and impact on our fees.

Our engagement fee does not include any time for post-engagement consultation with your personnel or third parties, inquiries from regulators or testimony or deposition regarding any subpoena. Charges for such services will be billed separately.

If our invoices for this or any other engagement you may have with BKD are not paid within 30 days, we may suspend or terminate our services for this or any other engagement. In the event our work is suspended or terminated as a result of nonpayment, you agree we will not be responsible for any consequences to you.

OTHER ENGAGEMENT MATTERS AND LIMITATIONS

Our workpapers and documentation retained in any form of media for this engagement are the property of BKD. We can be compelled to provide information under legal process. In addition, we may be requested by regulatory or enforcement bodies to make certain workpapers available to

them pursuant to authority granted by law or regulation. You agree that we have no legal responsibility to you in the event we provide such documents or information.

You agree to indemnify and hold harmless BKD and its personnel from any claims, liabilities, costs, and expenses relating to our services under this agreement attributable to false or incomplete representations by management, except to the extent determined to have resulted from the intentional or deliberate misconduct of BKD personnel.

You agree that any dispute regarding this engagement will, prior to resorting to litigation, be submitted to mediation upon written request by either party. Both parties agree to try in good faith to settle the dispute in mediation. The American Arbitration Association will administer any such mediation in accordance with its Commercial Mediation Rules. The results of the mediation proceeding shall be binding only if each of us agrees to be bound. We will share any costs of mediation proceedings equally.

In the event BKD or its affiliates or their employees, partners, shareholders, officers or directors (collectively "BKD Parties") are requested or authorized by the College or are required by government regulation, subpoena, order or other legal process to produce documents or to provide testimony as witnesses with respect to any services rendered pursuant to this engagement or any other work or services provided by BKD Parties, the College will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests, order, subpoenas or legal process.

The College and BKD Parties agree that no claim or cause of action against BKD Parties arising in whole or in part out of services performed or to be performed under this engagement shall be filed more than two years after (i) the date of the report issued by BKD Parties pursuant to this engagement or (ii) the date of this engagement letter if no report has been issued. The College and BKD Parties further agree that the maximum liability of BKD Parties for any and all claims and causes of action which may be asserted by the College arising in whole or in part from any aspect of this engagement is limited to three times the total amount of fees paid by the College to BKD Parties for services rendered under this engagement letter. The College waive any claim or cause of action for punitive or exemplary damages against BKD Parties.

Either of us may terminate these services at any time. Both of us must agree, in writing, to any future modifications or extensions. If services are terminated, you agree to pay us for time expended to date. In addition, you will be billed travel costs and fees for services from other professionals, if any, as well as an administrative fee of 4% to cover items such as copies, postage and other delivery charges, supplies, technology-related costs such as computer processing, software licensing, research and library databases and similar expense items.

If any provision of this agreement is declared invalid or unenforceable, no other provision of this agreement is affected and all other provisions remain in full force and effect.

This engagement letter represents the entire agreement regarding the services described herein and supersedes all prior negotiations, proposals, representations or agreements, written or oral, regarding these services. It shall be binding on heirs, successors and assigns of you and BKD.

If you intend to include our report in an offering document at some future date, you agree to seek our permission to do so at that time. You agree to provide reasonable notice to allow sufficient time for us to perform certain additional procedures. Any time you intend to publish or otherwise reproduce this written assertion and/or our report and make reference to our firm name in any manner in connection therewith, you agree to provide us with printers' proofs or masters for our review and approval before printing or other reproduction. You will also provide us with a copy of the final reproduced material for our approval before it is distributed. Our fees for such services are in addition to those discussed elsewhere in this letter.

We may from time to time utilize third-party service providers, *e.g.*, domestic software processors or legal counsel, or disclose confidential information about you to third-party service providers in serving your account. We remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures and safeguards to protect the confidentiality of your information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information. In the event we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider.

We will, at our discretion or upon your request, deliver financial or other confidential information to you electronically via email or other mechanism. You recognize and accept the risk involved, particularly in email delivery as the Internet is not necessarily a secure medium of communication as messages can be intercepted and read by those determined to do so.

You agree you will not modify these documents for internal use or for distribution to third parties. You also understand that we may on occasion send you documents marked as draft and understand that those are for your review purpose only, should not be distributed in any way and should be destroyed as soon as possible.

Any time you intend to reference our firm name in any manner in any published materials, including on an electronic site, you agree to provide us with draft materials for our review and approval before publishing or posting such information.

BKD is a registered limited liability partnership under Missouri law. Under applicable professional standards, partners of **BKD, LLP** have the same responsibilities as do partners in a general accounting and consulting partnership with respect to conformance by themselves and other professionals in BKD with their professional and ethical obligations. However, unlike the partners in a general partnership, the partners in a registered limited liability partnership do not have individual civil liability, directly or indirectly, including by way of indemnification, contribution, assessment or otherwise, for any debts, obligations or liabilities of or chargeable to the registered limited liability partnership or each other, whether arising in tort, contract or otherwise.

We are an independent accounting firm allowed to use the name "Praxity" in relation to our practice. We are not connected by ownership with any other firm using the name "Praxity," and we will be solely responsible for all work carried out by us on your behalf. In deciding to engage us, you acknowledge that we have not represented to you that any other firm using the name "Praxity" will in any way be responsible for the work that we do.

We will be pleased to discuss this letter with you at any time and look forward to the opportunity of serving you. If the above arrangements are acceptable to you, please sign the enclosed copy of this letter and return it to us. If the signed copy you return to us is in electronic form, you agree that such copy shall be legally treated as a "duplicate original" of this agreement.

BKD, LLP

BKD, LLP

The services and arrangements described in this letter are in accordance with our understanding and are acceptable to us.

MORTON COLLEGE, COMMUNITY COLLEGE
DISTRICT NO. 527

BY _____
Frank J. Aguilar, Board of Trustees

DATE _____

BY _____
Dr. Stanley Fields, President

DATE _____

P&N Postlethwaite & Netterville

A Professional Accounting Corporation
Associated Offices in Principal Cities of the United States
www.pncpa.com

System Review Report

To the Partners of BKD, LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of BKD, LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended May 31, 2014. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards*, audits of employee benefit plans, audits performed under FDICIA, audits of carrying broker-dealers, and examinations of service organizations (SOC 1).

In our opinion, the system of quality control for the accounting and auditing practice of BKD, LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended May 31, 2014, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. BKD, LLP has received a peer review rating of *pass*.

Postlethwaite & Netterville

Baton Rouge, Louisiana
September 19, 2014

8550 United Plaza Blvd, Suite 1001 • Baton Rouge, LA 70809 • Tel: 225.922.4600 • Fax: 225.922.4611

From:	Stan Fields
To:	Melissa Mollett
Cc:	Maria Anderson; Keith McLaughlin
Subject:	Fwd: BOARD ACTION SHEETS LIBRARY FY 2019 - For May Board Meeting
Date:	Friday, May 11, 2018 1:44:37 PM
Attachments:	EBSCO Board Action Sheet FY 2019.docx ATT00001.htm NILRC Databases FY 2019.docx ATT00002.htm NILRC Membership FY 2019.docx ATT00003.htm CARLI Assessment FY19.docx ATT00004.htm CARLI Databases FY 2019.docx ATT00005.htm CARLI MEMBERSHIP FY19.docx ATT00006.htm

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Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: May 10, 2018 at 2:48:40 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: BOARD ACTION SHEETS LIBRARY FY 2019 - For May Board Meeting

I approve these for action at the May 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

-----Original Message-----
From: Micheal A Kott
Sent: Monday, May 7, 2018 8:55 AM
To: Melissa Mollett <melissa.mollett@morton.edu>
Cc: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: BOARD ACTION SHEETS LIBRARY FY 2019 - For May Board Meeting

Melissa,

Attached are the board action sheets for the library for approval at the May board meeting. Please let me know if you need any further information.

Micheal

Micheal A. Kott
Director Library and Instructional Technologies

Morton College
3801 S. Central Ave
Cicero, Illinois 60804
708.656.8000 x 2208

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From: Micheal A Kott
To: Keith McLaughlin
Cc: Melissa Mollett
Subject: BOARD ACTION SHEET CARLI ASSESMENT FY 19
Date: Tuesday, May 08, 2018 11:39:54 AM

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBER-SHIP IN THE CONSORTIUM OF ACADEMIC AND RESEARCH LIBRARIES IN ILLINOIS (CARLI) FOR LIBRARY COLLECTION ASSESMENT FOR THE ANNUAL FEE OF $9,188 FOR FY 2019.

RATIONALE: [Required by Board Policy 2.9]

CARLI serves over 94% of Illinois higher education students, faculty and staff at 154 member institutions. Among the many benefits of CARLI membership are the I-Share integrated library system that serves 86 institutions; E-resources brokering, with over 2500 discounted subscriptions to electronic journals and other resources.

Morton College students receive full access to the academic resources of the state. When our students transfer on to 4-year institutions they will know how to use the academic I-share system.

COST ANALYSIS: $9,188 – FY 2019

$8,587 – FY 2018

$8,025 – FY 2017

$7,791 – FY 2016

ATTACHMENTS: None

Micheal A. Kott

Director Library and Instructional Technologies

Morton College
3801 S. Central Ave
Cicero, Illinois 60804
708.656.8000 x 2208

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From: Micheal A Kott
To: Keith McLaughlin
Cc: Melissa Mollett
Subject: BOARD ACTION SHEET CARLI MEMBERSHIP FY 19
Date: Tuesday, May 08, 2018 11:41:57 AM

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBERSHIP IN THE CONSORTIUM OF ACADEMIC AND RESEARCH LIBRARIES IN ILLINOIS (CARLI) FOR A FEE OF $1,806 FOR FY 2019.

-

RATIONALE: [Required by Board Policy #2.9]

Membership to this consortium (CARLI) allows Morton College access to various databases that support student research and learning and enhances scholarly information and critical thinking. Additionally, the consortium negotiates with periodical database vendors across the country to obtain the best price for these databases for student use.

ATTACHMENTS: None

COST ANALYSIS: $1,806 – FY 2019

$1,688 – FY 2018

$1,655 – FY 2017

$1,623 – FY 2016

Micheal A. Kott

Director Library and Instructional Technologies

Morton College
3801 S. Central Ave
Cicero, Illinois 60804
708.656.8000 x 2208

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From: Micheal A Kott
To: Keith McLaughlin
Cc: Melissa Mollett
Subject: Ebsco Board Action FY 19
Date: Tuesday, May 08, 2018 11:36:30 AM

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE RENEWAL OF PRINT PERIODICAL AND JOURNAL SUBSCRIPTIONS FOR THE LIBRARY FROM EBSCO IN THE TOTAL AMOUNT OF $24,570 FOR FY2019.

RATIONALE:

[Required by Board Policy 5.3.1 and Chapter 805, Section 3-27.1 of the *Illinois Compiled Statutes*]

Students enrolled at Morton College are supported in their academic studies by the Morton College Library. A basic part of their education is access to periodicals and journals to write papers for their course work. In order to continue providing our students with up-to-date materials, the Library must renew all subscriptions. EBSCO provides the most economical subscriptions to these periodicals and journals.

COST ANALYSIS:

$24,570 – FY 2019 fee

$23,367 – FY 2018 fee

$22,162 - FY 2017 fee

$23,932 - FY 2016 fee

Micheal A. Kott

Director Library and Instructional Technologies

Morton College
3801 S. Central Ave
Cicero, Illinois 60804
708.656.8000 x 2208

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From: Micheal A Kott
To: Keith McLaughlin
Cc: Melissa Mollett
Subject: BOARD ACTION SHEET NILRC MEMBERSHIP FY19
Date: Tuesday, May 08, 2018 11:38:47 AM

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBERSHIP FROM THE CONSORTIUM OF NETWORK OF ILLINOIS LEARNING RESOURCES IN COMMUNITY COLLEGES (NILRC) FOR THE ANNUAL FEE OF $950 FOR FY 2019

RATIONALE: [Required by Board Policy 2.10]

Morton College was a founding member of NILRC in 1973. NILRC has since grown to include 50 member colleges bound together by three mutual goals:

1. To strengthen the skills and knowledge of personnel;
2. To improve the cost effectiveness of member Learning Resources Centers; and
3. To exchange information.

Specifically, NILRC has saved Morton College money through group contracts on telecourses, cooperative purchases of non-print materials, group discounts with Baker and Taylor for books and more.

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COST ANALYSIS: $950 – FY 2019 Membership Fee

$900 – FY 2018 Membership Fee

$900 – FY 2017 Membership Fee

$900 – FY 2016 Membership Fee

-

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-

ATTACHMENTS: None

Micheal A. Kott
Director Library and Instructional Technologies

Morton College
3801 S. Central Ave
Cicero, Illinois 60804
708.656.8000 x 2208

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From: Micheal A Kott
To: Keith McLaughlin
Cc: Melissa Mollett
Subject: BOARD ACTION SHEET NILRC DATABASE FY 19
Date: Tuesday, May 08, 2018 11:37:51 AM

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE PURCHASE OF ONLINE DATABASES FROM THE CONSORTIUM OF NETWORK OF ILLINOIS LEARNING RESOUCES (NILRC) IN COMMUNITY COLLEGES IN AN AMOUNT OF $9,345 FOR FY 2019.

RATIONALE: [Required by Board Policy # 5.3.2 and Chapter 110, Act 805, Section 3-27.1 of the *Illinois Compiled Statutes*]

As a member of this Consortium, Morton College saves significantly on its online purchases, as the Consortium negotiates on behalf of its members with periodical database vendors across the country for the best possible price. The online databases support our students in their academic studies and various class assignments, including research papers faculty give requiring the use of technology to acquire and process information. Providing access to online databases is part of meeting the general education objective in pursuing a degree from the College.

COST ANALYSIS: $9,345 – FY 2019

$8,854 – FY 2018

$8,505 - FY 2017

$20,279 – FY 2016

ATTACHMENTS: None

Micheal A. Kott
Director Library and Instructional Technologies

Morton College
3801 S. Central Ave
Cicero, Illinois 60804
708.656.8000 x 2208

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From: Micheal A Kott
To: Keith McLaughlin
Cc: Melissa Mollett
Subject: BOARD ACTION SHEET CARLI DATABASE FY 19
Date: Tuesday, May 08, 2018 11:41:02 AM

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE PURCHASE OF ONLINE DATABASES FROM THE CONSORTIUM OF ACADEMIC AND RESEARCH LIBRARIES IN ILLINOIS (CARLI) IN THE AMOUNT OF $54,348 FOR FY 2019

RATIONALE: [Required by Board Policy 5.3.2 and Chapter 110, Act 805, Section 3-27.1 of the *Illinois Compiled Statutes*]

As a member of this Consortium, Morton College saves significantly on its online purchases, as the Consortium negotiates on behalf of its members with periodical database vendors across the country for the best possible price. The online databases support our students in their academic studies and various class assignments, including research papers faculty give requiring the use of technology to acquire and process information. Providing access to online databases is part of meeting the general education objective in pursuing a degree from the College.

COST ANALYSIS: $54,348 – FY 2019 – Addition of OVID NURSING COMMUNITY COLLEGE EXTENDED JOURNAL COLLECTION and VISIBLE BODY PREMIUM (Augmented Reality Nursing 3D Components)

$39,089 – FY 2018

$31,679 – FY 2017

$61,840 – FY 2016

-

ATTACHMENTS: None

Micheal A. Kott
Director Library and Instructional Technologies

Morton College
3801 S. Central Ave
Cicero, Illinois 60804
708.656.8000 x 2208

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From:	Stan Fields
To:	Melissa Mollett
Cc:	Maria Anderson; Frank E Marzullo
Subject:	Fwd: ACTION ITEM - CUPA-HR MEMBERSHIP
Date:	Saturday, May 12, 2018 8:05:11 AM
Attachments:	CUPA HR Invoice.pdf ATT00001.htm

Ok

Begin forwarded message:

From: Frank E Marzullo <frank.marzullo@morton.edu>
Date: May 11, 2018 at 3:22:48 PM EDT
To: Melissa Mollett <melissa.mollett@morton.edu>
Cc: Maria Anderson <maria.anderson@morton.edu>, Stan Fields <stan.fields@morton.edu>, Wendy Vega-Huezo <wendy.vega-huezo@morton.edu>, Ronald A Lullo <ronald.lullo@morton.edu>
Subject: ACTION ITEM - CUPA-HR MEMBERSHIP

Proposed Action: That the Board approve a membership with College and University Professional Association for Human Resources (CUPA-HR) for $1,230.00 effective July 1, 2018 – June 30, 2019, as submitted.

Rationale: [Required by Board Policy #2.9].

Cost Analysis: $1,230.00

Attached: Invoice

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College and University Professional Association for Human Resources

INVOICE

For Annual Membership
July 1, 2018 – June 30, 2019

Invoice:	46835–2019
Invoice Date:	4/16/2018
Due Date:	6/30/2018

Wendy Vega-Huezo
Associate Director of Human Resources
Morton College
3801 South Central Avenue
Cicero, IL 60804-4398

The person listed above is the membership contact, and is responsible for ensuring membership dues are paid. Learn more or change the contact person at www.cupahr.org/membershipcontact.

Description	Amount Due
Membership Dues for Morton College	**$1,230.00**

To pay online, visit **www.cupahr.org/renew** and sign in using the dues payment username and password listed below.

Dues Payment Username: 46835
Dues Payment Password: cupa46835

To pay by check, make check payable to **CUPA-HR** and mail to:
CUPA-HR
P.O. Box 306257
Nashville, TN 37230-6257

This membership currently serves 2 people on the membership roster; however, the roster can have an unlimited number of people.

You can view the membership roster for Morton College anytime using the sign-in information above.

Questions? Contact CUPA-HR at **877-287-2474** or **memberservice@cupahr.org**.

*CUPA-HR membership dues are not deductible for federal income tax purposes but may be deductible as a general business expense. CUPA-HR's **W-9** Form can be found online at* **www.cupahr.org/W9**.
CUPA-HR FEIN: 59-0976133

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: May 4, 2018

Name of Organization: District 103 Toastmasters

Address: P.O. Box 804546 (Street) Chicago (City) 60680 (Zip Code)

Telephone: 773-592-2930 **Person to Contact:** Cassandra Lee

Date(s) Requested: July 21, 2018; Aug 18, 2018; Sept 15, 2018; Oct 20, 2018; Nov 17, 2018; Dec 15, 2018; Jan 19, 2019; Feb 16, 2019; Mar 16, 2019; Apr 20, 2019; May 18, 2019; and June 15, 2019

Time Requested: From: 9 a.m. **To:** 2 p.m.

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

Facility Requested: Room 204D (last room in building D) for 40 people; Breakfast/Lunch from Paisans

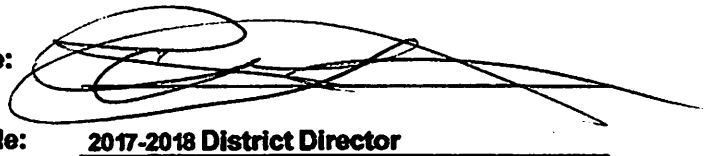
Purpose of Use: Monthly District Executive Committee (DEC) meeting designed to manage the business of District 103 Toastmasters Chicago and to train district leaders to serve and support the clubs and members of District 103.

Expected Attendance: 40

Equipment Requested: Screen and projector for PowerPoint presentations

Extent to which refreshments, if any, are to be served: Continental breakfast and box lunches will be needed from Paisan's; or, the ability to bring in food platters from Dunkin Donuts/Costco/Jimmy John's, etc.

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: 2017-2018 District Director

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

Revised: 9/2017

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: District 103 Toastmasters

ADDRESS: P.O. Box 804546

TELEPHONE: 773-592-2930

DATE (S) OF UTILIZATION: 3rd Saturday of the month from July 2018 - June 2019

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: 2017-2018 District Director

Date: May 4, 2018

4/12/00

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/20/2017

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 have ADDITIONAL INSURED provisions or 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: Garrett/Mosier/Griffith/Sistrunk Risk Management & Insurance Services 12 Truman Irvine, CA 92620 www.gmgs.com 0B84519	CONTACT NAME: Ashley Brewster PHONE (A/C, No, Ext): 949-559-3377 FAX (A/C, No): 949-559-6703 E-MAIL ADDRESS: ashleyb@gmgs.com
INSURED Toastmasters International PO Box 9052 Mission Viejo CA 92690	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Federal Insurance Company — 20281 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 39373282 **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	✓ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ✓ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ✓ POLICY ☐ PRO-JECT ☐ LOC OTHER:			3593-20-75	12/11/2017	12/11/2018	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							PRODUCTS - COMP/OP AGG	$Subject To Gen Ag
								$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N ☐ N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						☐ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

As respects General Liability coverage, Morton College is added as additional insured per attached form 80-02-2000.

CERTIFICATE HOLDER

Morton College
Attn: Director of Physical Plants
3801 South Central Avenue
Cicero IL 60804

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Michael Finn

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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: 5-10-2018

Name of Organization: Pilsen Wellness Center - Latino Youth High School

Address: 2001 S. California Ave Chicago, IL 60608
Street City Zip Code

Telephone: 773-648-2130 **Person to Contact:** James Hurlburt

Date(s) Requested: 6-14-2018

Time Requested: From: 10:30 am **To:** 3:30 p.m

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

Facility Requested: Theatre - Jedlicka Performing Arts Center

Purpose of Use: Graduation ceremony for Latino Youth High School's class of 2018

Expected Attendance: 275 ~ 300

Equipment Requested: LCD projector, computer, audio equipment (microphone)

Extent to which refreshments, if any, are to be served:

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

Authorized Signature: James J Hurlburt

Organization Title: Director of Education

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

Revised: 10/15

Muddassir Siddiqi, Ed.D.
Interim 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: Pilsen Wellness Center - LYHS

ADDRESS: 2001 S. California Ave

TELEPHONE: 773 - 648 - 2130

DATE (S) OF UTILIZATION: 6 | 18 | 2018

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: James J Hallihan

Organization Title: Director of Education

Date: 5-10-2018

4/12/00

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/16/2018

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	CONTACT NAME: Shirley Evans Wofford
Lambent Risk Management Services, Inc 33 N. LaSalle St. Suite 1150 Chicago IL 60602	PHONE (A/C, No, Ext): (312) 220-9200 FAX (A/C, No): (312) 220-0117 E-MAIL ADDRESS: info@lambent-rms.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Pilsen Wellness Center, Inc. 2319 S Damen Avenue Chicago IL 60608	INSURER A: First Nonprofit Insurance Company	10859
	INSURER B: Technology Insurance	42376
	INSURER C: Federal Insurance Co.	20281
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL1762905859 **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	COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			NPP100019404	6/30/2017	6/30/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Employee Benefits Occurrence	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 3,000,000 $ $ 100,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [X] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS [ ]			NCA10001905	6/30/2017	6/30/2018	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Uninsured motorist combined	$ 1,000,000 $ $ $ $ 1,000,000
A	[X] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			NMB100019905	6/30/2017	6/30/2018	EACH OCCURRENCE AGGREGATE 	$ 2,000,000 $ 2,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below			TWC3650456	6/30/2017	6/30/2018	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000
C	D&O/EPL IABILITY			8243-4933	6//30/2017	6/30/2018	LIMIT	$2,000,000
A	PROFESSIONAL LIABILITY.			NPP100019404	6/30/2017	6/30/2018	LIMIT	$1,000,000

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

CERTIFICATE HOLDER

Morton College
3801S. Central Avenue
Cicero, IL 60804

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

S Evans-Wofford/LINDA Shirley Evans-Wofford

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4/13/00

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: 6/19/2018

Name of Organization: JUNIOR BASKETBALL ASSOCIATION

Address: 700 W OLYMPIC BLVD STE LA, CA 90015
(Street / City / Zip Code)

Telephone: 760-668-9252 Person to Contact: WAYNE MORING

Date(s) Requested: July 18, 19, 22, 23, 28, 29, 30, 31 August 1

Time Requested: From: _____ To: _____

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

Facility Requested: BASKETBALL GYMNASIUM

Purpose of Use: PRACTICE

Expected Attendance: 25 - 50

Equipment Requested: _____

Extent to which refreshments, if any, are to be served: NA

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: _____

Please send this form to: Director of Physical Plant
Morton College
1801 S. Central Ave.
Cicero, Illinois 60804
(708) 656-8000, Ext. 2221 Fax (708) 656-7879

_____ _____ Date

_____ _____ Date
Dan Fields
President

Revised: 6/2017

Verizon LTE 10:33 AM

Done Morton College Gym Rental fo...

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: Junior Basketball Association

ADDRESS: 900 W Olympic Blvd STE LA, CA 90015

TELEPHONE: 760-668-9252

DATE (S) OF UTILIZATION: July 18, 19, 20, 22, 28, 29, 30, 31
August 1

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: [signature]

Organization Title:

Date: 6/20/18

4/12/00

Verizon LTE 10:33 AM

Done Morton College Additional ins...

1 of 1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/28/2018

UED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. 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
Francis L. Dean & Associates of California, LLC
P.O. Box 91387
Los Angeles, CA 90009
www.fdeanca.com

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS: applications.CA@fdean.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: U.S. Fire Insurance Company	21113
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED: SPORTS AND RECREATION PROVIDERS ASSOCIATION (A PUBLIC HEALTH GROUP) AND ITS PARTICIPATING MEMBERS

JUNIOR BASKETBALL ASSOCIATION
900 W OLYMPIC BLVD STE 27 E
LOS ANGELES, CA 90015

COVERAGES CERTIFICATE NUMBER: USP2651158 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	GENERAL LIABILITY	X		SRPGAPML-101-0717	4/7/2018 12:01 AM	4/7/2019 12:01 AM	
A	AUTOMOBILE LIABILITY			SRPGAPML-101-0717	4/7/2018 12:01 AM	4/7/2019 12:01 AM	
	UMBRELLA LIAB / EXCESS LIAB						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY (Mandatory in NH)	N / A					
A	Accident/Medical Coverage			US100330	4/7/2018 12:01 AM	4/7/2019 12:01 AM	ADED: $ 2,500; MAXIMUM MEDICAL: $ 10,000; DEDUCTIBLE: $ 100; TERMS OF PAYMENT: EXCESS

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

Camp Activities. Certificate Holder is named as additional insured with respect to the operations of the Named Insured. $100,000 Sexual Abuse and Molestation Liability Coverage is included.

CERTIFICATE HOLDER

MORTON COLLEGE
3801 S. CENTRAL AVE
CICERO, IL 60804

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Francis L. Dean

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ACORD 25 (2010/05)

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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: 6.15.18

Name of Organization: BERWYN RECREATION DEPARTMENT

Address: 6501 W. 31ST ST (Street) BERWYN (City) IL 60402 (Zip Code)

Telephone: (708) 788-2010 **Person to Contact:** TONY MARTINUCCI

Date(s) Requested: 6/10 - 8/26 TUES, WEDS, THURS, SUN

Time Requested: From: 5:00 PM **To:** 9:00 PM

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

Facility Requested: SOCCER FIELD

Purpose of Use:

Expected Attendance: 25-100

Equipment Requested:

Extent to which refreshments, if any, are to be served:

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

Authorized Signature: Tony Martinucci

Organization Title: DIRECTOR

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

_____ _____ _____ Date
Stan Fields
President

Revised: 9/2017

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: BERWYN RECREATION DEPARTMENT

ADDRESS: 6501 31ST BERWYN IL 60402

TELEPHONE: (708) 788-2010

DATE (S) OF UTILIZATION: 6/10 - 8/26

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: Tony Mann

Organization Title: DIRECTOR

Date:

4/12/00

From:	Stan Fields
To:	Melissa Mollett
Cc:	Maria Anderson; William Jacklin
Subject:	Fwd: Action Item NJCAA Men and Women Membership for June 25 Board Meeting
Date:	Wednesday, June 13, 2018 3:10:45 PM

Ok

Begin forwarded message:

From: Nydia M Jaimes <Nydia.Jaimes@morton.edu>
Date: June 12, 2018 at 9:53:10 AM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, William Jacklin <william.jacklin@morton.edu>
Subject: RE: Action Item NJCAA Men and Women Membership for June 25 Board Meeting

To: Stan Fields
CC: Melissa Mollett, Maria Anderson
Subject: Action Item NJCAA Men and Women Membership for June 25 Board Meeting

Proposed Action: That the Board approve continued institutional membership in the National Junior College Athletic Association (NJCAA) for the Men's and Women's Athletic Teams in the total amount of $8,157 for FY 2019.

Rationale: As required by Board Policy 2.10. The NJCAA is the community college national organization for athletic participation and is divided into XXIV Regions; Morton College is in Region IV. In order for Morton College teams to qualify in post-season sectional, regional and national tournaments, the College must be a member in good standing of the national organization. The NJCAA also provides updated information regarding eligibility rule changes, insurance policies, and liability guidelines. The association is also a forum for exchange of ideas and procedures among member college.

Support:	Men's Region IV NJCAA Annual Fees and Dues	$3,300	
	Women's Region IV NJCAA Annual Fees and Dues	$2,950	
	Men's and Women's National NJCAA Annual Membership	$1,907	
		$8,157	TOTAL

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.gomcpanthers.com
Twitter: @MCAthletics1924

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A RESOLUTION

ADOPTING THE PREVAILING WAGE RATES
FOR LABORERS, WORKMEN AND MECHANICS
EMPLOYED ON PUBLIC WORKS
OF COMMUNITY COLLEGE DISTRICT 527
COOK COUNTY, ILLINOIS

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, (Ill. Rev. Stat. 1987, Ch. 48, par. 39S-1 et seq. as amended by Public Acts 86-799 and 86-693); and

WHEREAS, the aforesaid Act requires that the Board of Trustees of Community College District 527 COOK COUNTY, ILLINOIS investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said School District employed in performing construction of public works, for said School District.

NOW THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT 527 COOK COUNTY, ILLINOIS:

SECTION 1: To the extent and as required by "an Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision of by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the College District is hereby ascertained to be the same as the prevailing rate of wages for construction work in Cook County area as determined by the Department of Labor of the State of Illinois as of June of the current year a copy of that determination of being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the School District. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the School District to the extent required by the aforesaid Act.

SECTION 3: The Secretary of the of the Board of Trustees shall publicly post or keep available for inspection by any interested party in the main office of the College District this determination or of the current revised determination of prevailing rate of wages than in effect shall be attached to all contract specifications.

SECTION 4: The Secretary of the Board of Trustees shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Secretary of the Board of Trustees shall promptly file a certified copy of this Ordinance with the Department of Labor of the State of Illinois.

SECTION 6: The Secretary of the Board of Trustees shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance, and such publication shall constitute notice that the determination if effective and that this is the determination of this public body.

PASSED THIS 25th DAY OF JUNE 2018.

APPROVED

_____
Frank J. Aguilar
Chair, Board of Trustees
Community College District 527

ATTEST:

_____
Jose A. Collazo
Secretary, Board of Trustees
Community College District 527

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

SECRETARY'S CERTIFICATE

I, Jose A Collazo, the duly qualified and acting Secretary of the Board of Community College District Number 527, Cook County, Illinois, and the keeper of the records thereof, do hereby certify that attached hereto is a true and correct copy of a Resolution of said Board of Education entitled:

"A RESOLUTION ADOPTING THE PREVAILING WAGE RATES
FOR LABORERS, WORKMEN AND MECHANICS
EMPLOYED ON PUBLIC WORKS OF COMMUNITY COLLEGE DISTRICT 527
COOK COUNTY, ILLINOIS"

which resolution was duly adopted at a regular meeting held on the 18th day of June, 2018. I do further certify that a quorum of said Board of Education was present at said meeting, and that all requirements of the Illinois Open Meetings Act were complied with.

GIVEN under my official hand this 25th day of June, 2018.

_____
Jose A Collazo
Secretary, Board of Trustees
Community College District No. 527
Cook County, Illinois

Prevailing Wage rates for Cook County effective Sept. 1, 2017												
Trade Title	**Region**	**Type**	**Class**	**Base Wage**	**Fore-man Wage**	**M-F OT**	**OSA**	**OSH**	**H/W**	**Pension**	**Vacation**	**Training**
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		46.35	48.85	1.5	1.5	2	7.05	8.95	1.85	1.32
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63

OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	1	55.90	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	2	54.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	3	48.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	4	40.25	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	5	57.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	6	38.00	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	ALL	ALL		46.75	49.25	2	2	2	13.90	19.79	0.00	0.75
PAINTER	ALL	ALL		45.55	51.24	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	10.05	17.85	0.00	2.12
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD		43.50	46.98	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD		31.31	33.81	1.5	1.5	2	4.85	3.28	0.00	0.00

SPRINKLER FITTER	ALL	BLD		47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL		42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STONE MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD		40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD		44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD		45.49	49.49	1.5	1.5	2	10.65	13.88	0.00	0.86
TRAFFIC SAFETY WRKR	ALL	HWY		33.50	35.85	1.5	1.5	2	6.00	7.25	0.00	0.50
TRUCK DRIVER	E	ALL	1	35.60	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	2	35.85	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	3	36.05	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	4	36.25	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	W	ALL	1	35.98	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	2	36.13	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	3	36.33	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	4	36.53	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TUCKPOINTER	ALL	BLD		45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

Legend

M-F OT Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

Explanations COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;

Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.;

Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

From:	Stephanie Spann
To:	Stan Fields
Cc:	Maria Anderson; Melissa Mollett; Frank Aguilar (fjaguilar@thetownofcicero.com); Frances Reitz (Ffr999@yahoo.com)
Subject:	Invoice 7403 from ICCTA
Date:	Thursday, June 07, 2018 2:53:58 PM
Attachments:	Inv_7403_from_Membership_Dues_11036.pdf FY19 Dues Memo.pdf

Membership Dues

Invoice *Due:06/07/2018*
7403

Amount Due: $5,570.00

Hello Dr. Fields,

Please find attached two items.
The first item is a letter from Mike Monaghan regarding the dues invoice for FY19. This 2 page letter also includes some additional information about ICCTA.

The second item is your dues invoice for the first half of FY19.

Feel free to contact me or Mike if you have any questions.

Have a good day!

Stephanie Spann, CAE
Illinois Community College Trustees Association
Phone: 217-528-2858, ext. 3

CC: Board and/or President's Assistant(s)
Board Chair (if e-mail address on file)
ICCTA Rep (if e-mail address on file)

ILLINOIS COMMUNITY COLLEGE TRUSTEES ASSOCIATION

DUES RENEWAL NOTICE

1st Installment

Morton College
Attn: Dr. Stan Fields
3801 South Central Avenue
Cicero, IL 60804

Invoice #	Date	Terms
7403	6/7/2018	Due on receipt

Description	Amount
FY19 Illinois Community College Trustees Association Dues (ICCTA) - 1st Half	5,570.00
Thank you for your continuing support!	
Please make check payable to ICCTA and mail to address printed below. If you would like to set up Electronic Deposit, please contact Stephanie at sspann@communitycolleges.org.	
Total	$5,570.00

401 E. Capitol Avenue, Suite 200 * Springfield, Illinois 62701-1711 * 217-528-2858
217-528-8662 (fax) * ICCTA@communitycolleges.org (e-mail)
http://www.communitycolleges.org (web site)

NACTC
Dr. Michael B. McCall
President

7 Yacht Harbor Ct.
Isle of Palms, SC 29451
Phone 843-300-9646
mbmccallsr@gmail.com

INVOICE

INVOICE # 2018-13
DATE [Date]

TO
Keith D. McLaughlin, Ph.D.
Provost
Morton College
3801 South Central Avenue
Cicero, Illinois 60804-4398

FOR NACTC Membership FY 19

Description	Amount
NACTC Membership Renewal FY 19	$2000.00

SEND PAYMENT TO:

Allen and Company, CPA, PSC

2308 Thistle Park

Lexington, KY 40509

Total	$2000.00

THANK YOU

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE CONTINUED EXTENDED SERVICES SUPPORT AGREEMENT WITH ELLUCIAN FOR THE ENTERPRISE RESOURCE PLANNING SYSTEM IN THE AMOUNT OF $360,000.00 FOR FY 2019.

RATIONALE: [Required by Board Policy 5.3.1 and Chapter 805, Section 3-27.1 of the *Illinois Compiled Statutes*]

Renew the annual extended services support agreement with Ellucian to maintain and support the College's ERP system.

Goals: Continue establishing a support structure to sustain success; improve utilization and efficiencies of the Ellucian Colleague solution; explore new technologies, which will enhance staff, faculty and student success.

COST ANALYSIS: $333,572.00- Annual Maintenance Agreement for FY 2018

ATTACHMENTS: None

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE ANNUAL AGREEMENT FOR BLACKBOARD LEARNING SYSTEM INSTITUTIONAL LICENSE (BLACKBOARD COURSE DELIVERY) FOR UNLIMITED ACCOUNTS IN THE AMOUNT OF $55,000.00 FOR FISCAL YEAR 2019 FROM BLACKBOARD, INC., A SOLE SOURCE VENDOR.

RATIONALE: [Required by Board Policy 5.3.1 and Chapter 805, Section 3-27.1 of the *Illinois Compiled Statutes*]

The Blackboard Learning System (formerly WebCT) Institutional License allows Morton College to enroll an unlimited number of students in the College's Course Management System. This institutional license also allows Morton College to continue and maintain distant learning offerings.

COST ANALYSIS: $53,839.65 total annual renewal (FY18)

ATTACHMENTS: None

From: Stan Fields
To: Melissa Mollett
Cc: Maria Anderson; Mireya Perez
Subject: Fwd: Board Action item for June board meeting
Date: Thursday, May 31, 2018 3:34:37 PM

Ok

Begin forwarded message:

From: Mireya Perez <mireya.perez@morton.edu>
Date: May 31, 2018 at 12:04:26 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Maria Anderson <maria.anderson@morton.edu>, Melissa Mollett <melissa.mollett@morton.edu>
Subject: Board Action item for June board meeting

Proposed Action: THAT THE BOARD APPROVE THE PREMIUM FOR LIABILITY INSURANCE COVERAGE FROM ILLINOIS COMMUNITY COLLEGE RISK MANAGEMENT CONSORTIUM IN THE AMOUNT OF $225,565.00 FOR FISCAL YEAR 2019.

Rationale: Required by Board Policy 1.1.1 and Chapter 110, Act 805/3-29 and 3-38.1 of the Illinois Compiled Statutes

Coverage is provided for liability, property, worker's compensation, student malpractice, athletic, and board legal liability.

(FY 2018 - $216,402)

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

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

ACCT

Association of Community College Trustees
Dept 6061
Washington, D.C 20042-6061

Customer #: 000003950O

Dr. Stanley Fields
Morton College
3801 S Central Ave
Cicero, IL 60804-4398

Invoice

Invoice # : 51386
Invoice Date: 04/01/2018
Invoice Terms: net 30

Description	Quantity	Price	Discount	Amount
District	1	$4,440.00	$0.00	$4,440.00

Invoice Total	$4,440.00
Taxes	$0.00
Amount Paid	$0.00
PLEASE PAY	**$4,440.00**

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice#: 51386

Customer #: 000003950O

Dr. Stanley Fields
Morton College
3801 S Central Ave
Cicero, IL 60804-4398

Select Payment Method

☐ Check Enclosed

Card Provider _____ Exp Date____/____

Card #_____ CVV_____

Card Holder's Name_____

Card Holder's Signature_____

Remit Payment To:

Association of Community College Trustees

Dept 6061, Washington, D.C 20042-6061

Total Due: **$4,440.00**

Amt Remitted : _____

MORTON COLLEGE BOARD POLICY

TITLE: Tuition Rates for ~~Local~~ In-District Employe~~r~~s **NO.:** 8.7

SECTION: Institutional **PAGE:** 1 of 1

In recognizing the contribution of local businesses, industries, and agencies to the College and to community life, it shall be the policy of the Board to charge in-district tuition to any student who is an out-of-district resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College. In-district tuition is subject to verification of employment by the College.~~rates to all employees, regardless of residence, taking courses, seminars, and workshops contingent upon written approval of the in-district employer.~~

Formatted: Justified

(Reference 110 ILCS 805/3-45)

DATE APPROVED BY BOARD OF TRUSTEES: December 27, 1977
REVISION DATES: March 24, 1983; March 26, 2014
REVIEW DATES: November 2013

ILLINOIS COMMUNITY COLLEGE DISTRICT NO. 527

From:	Stan Fields
To:	Melissa Mollett
Cc:	Maria Anderson; Keith McLaughlin
Subject:	Fwd: Curriculum Changes for MAY BOARD approval
Date:	Friday, May 11, 2018 1:45:13 PM
Attachments:	Currcilum Changes- May 2018.docx ATT00001.htm

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: May 10, 2018 at 2:43:10 PM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: FW: Curriculum Changes for MAY BOARD approval

I approve this for action at the May 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: Thursday, May 10, 2018 11:52 AM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>
Subject: Curriculum Changes for MAY BOARD approval

Keith,

Please forward email and attachment for May 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 one Art course and revisions to two courses, revision to ECE AAS degree and removal of one ECE career certificate and three courses which are obsolete.

This recommendation is based upon input from faculty, 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

ART 140 Arts Internship 4 credit hours

This course provides students with an internship opportunity to gain professional experience in an area of concentration. Internship learning objectives will be developed by the student and faculty member, with the approval of the supervising employer, to provide appropriate work-based learning experiences.

Proposed Course Revisions

HIS 103 Early Western Civilization – change course description

This course introduces Western Civilization from pre-history to the early modern era. Topics includes ancient Mesopotamia, Egypt, Greece, Rome and the Middle Ages. Gen Ed IAI Number(s): H2 901

BUS 130 Change from Quickbooks I to Quickbooks, change credit & lecture hours from 1 credit hour to 2 credit hours

Proposed Course Withdrawals

The courses below are obsolete and need to be withdrawn:

SPE 115 Oral Interpretation

BUS 131 Quickbooks II, combined into one course, BUS 130

ECE 205 Children's Literature

Proposed Revised Curriculum

ECE AAS – Add electives to catalog: PEH 102, PEH 103, PSY 101, PSY 210 & PSY 215

Proposed Curriculum Withdrawal

The certificate below is obsolete and needs to be withdrawn:

Paraprofessional Educator – 31 credit hour certificate

Facilities and Operations 1

Fiscal year 2018

Roof Top Unit Replacement C Building, Est. cost *(12 week Lead time)*	$165,000.00
Roof Top Unit Replacement C Building, Est. cost *(12 week Lead time)*	165,000.00
Fire Alarm System Upgrades	45,252.00
Energy Management System Upgrade (HVAC)	23,900.00
Building E (Gym) Air Handler Replacement	23,800.00
Student Commons (Cafeteria Floor) Est. cost	40,000.00
Total	**$462,952.00**

Fiscal year 2019

Welding Lab Construction Est. Cost 12-18-2015	$673,202.00
Roof Top Unit Replacement (5 additional Est. $165,000.00/ea.)	825,000.00
Toilet Room Remodel (2)	250,000.00
Handrail Replacement ($160,000 – $235,000)	235,000.00
Stairwell Flooring/painting	203,000.00
Concrete Replacement (6000 sq. ft. @ $8 per)	48,000.00
Total	**$2,234,202.00**

From:	Frank E Marzullo
To:	Melissa Mollett
Cc:	Maria Anderson; Stan Fields
Subject:	Fw: Board Acton Item HVAC Equipment & Installation
Date:	Friday, May 11, 2018 10:56:20 AM
Attachments:	Morton College - HVAC Upgrade - 5.9.2018.pdf Morton College - Series40 Brochure with Multizone.pdf Morton College NJPA Price Verification.docx NJPA Membership.pdf

---

From: John Potempa
Sent: Friday, May 11, 2018 9:08 AM
To: Melissa Ridyard
Cc: Frank E Marzullo
Subject: Board Acton Item HVAC Equipment & Installation

Proposed Action: That the Board approve the purchase and installation of two (2) Johnson Controls/York Custom Air Handling Units for building C under NJPA (National Joint Powers Agreement) contract #030817-JHN at a cost not to exceed $330,000.00.

Rational: [Required by Board Policy 5.3.1 and Chapter 110, Act 805, Section 3-27.1 of the *Illinois Community College Act*]

Current Air Handling Units have reached the end of their useful life.

Support: Attachments:

- HVAC Equipment & Installation Scope
- Johnson Controls AHU Information
- NJPA (National Joint Powers Alliance) Pricing verification document
- NJPA-Morton College Membership Certificate

John Potempa
Director of Facilities & Operations ¦ Morton College
3801 South Central Avenue ¦Cicero, IL 60804-4398
708.656.8000 x 2220 | 708.656.7679 fax
john.potempa@morton.edu¦ www.morton.edu

Morton College :: Homepage

Johnson Controls, Inc.
Building Efficiency
3007 Malmo Drive
Arlington Heights, IL 60005
Direct: 312-835-4772

TO: John Potempa, Director of Facilities and Operations

DATE: May 9, 2018

PROJECT: Air-Handling Unit Upgrade

SITE: Morton College – Cicero, IL

HVAC Equipment & Installation Scope

Johnson Controls/York Custom Air Handling Unit (AHU) Equipment Specifications

AHU-4: Series 40 with Multizone hot deck/cold deck modifications and curb adapter.

RTU Designed to satisfy 18,000 cfm of multizone air conditioning.

- Four Stage Cooling
- Natural Gas with Modulating Heat - 533 MBH Input with Stainless Steel Heat Exchanger
- Sloped unit roof with drip lip
- Major components have hinged and latched access doors
- Double Wall Cabinet Construction Provides Superior Cleanability and Structural Integrity
- Unit Cabinet Constructed of Powder Painted Steel,
- Constant Volume Flow
- Standard Mechanical Cooling from 40 F to 125 F
- Industrial Duty Scroll Compressors Each with an Independent Refrigeration Circuit
- Economizer, Low Leak Seals with Dry Bulb Sensor with Economizer Fault Detection & Diagnostic
- Barometric Relief
- Bottom Return, Bottom Supply Configuration
- 25 HP High Efficiency Indoor Blower Motor
- Forward Curve Blades - Class II Blower
- 2" Deflection Springs Under Supply Air Blower & Motor
- 2" Pleated Filters (Merv 8)
- Replacement Filters: 4 - (16" x 25") AND 6 - (20" x 25")
- Factory Wired Non-Fused Disconnect Switch
- Short Circuit Current: 5kA RMS Symmetrical
- Single Point Power Connection
- Copper Tube/Aluminum Fin Condenser Coil
- Angled Condenser Coils Protect from Hail, Shipping, and Handling Damage
- Copper Tube/Aluminum Fin Evaporator Coil
- Intertwined Evaporator Coils Provide Larger Heat Transfer at Part Load
- Through-the-Curb and Through-The-Base Utility Connections
- Sloped Stainless Steel Drain Pan
- Head Pressure Control & Hot Gas Bypass
- High and Low Refrigerant Pressure Protection

Dual Deck Multizone

- Multizone Replacement for Nesbitt RMA600
- Two Piece Lift (Base and RTU) Designed to Mate to Existing Unit Curb and Ductwork
- Supply and Return Ducts to Match Existing
- Base & RTU to be provided with matching paint
- Zoning Plenum Provided with 2 Access Doors
- Draw Through DX Cooling, Natural Gas (Blow Through) Main Heat

Johnson Controls, Inc.
Building Efficiency
3007 Malmo Drive
Arlington Heights, IL 60005
Direct: 312-835-4772

- Controls Provided, Installed, Wired, and Factory Programmed
- Touch Screen User Interface
- Bacnet, Modbus, or N2 BAS Compatibility
- Electrical Junction Box at Existing Incoming Power Location

Zone Damper
- Dampers Designed for 9 Individual Zones – Per Existing Zone Schedule
- Zone Actuators Provided and Installed (2 Per Zone, 18 Total)

Modulating Natural Gas Heat
- SS Gas Heat Exchanger Provided and Installed from the Factory
- Modulating Gas Valve and Piping Provided and Installed
- Supply Air Tempering and Supply Air Reset
- Internal Partition to Create Hot Deck

Upgraded Plenum Supply Fan
- Upgraded Supply Fan Provided and Installed for 18,000 CFM @ 2.85” ESP
- 25 HP Supply Fan Motor Provided and Installed
- Supply Plenum Created to Make Cold Deck

VAV Return Fan
- Return Fan Provided and Installed for Bottom Return
- Return Fan Designed to Provide 16,130 CFM @ 1.00” ESP
- Associated Sheetmetal Support and Mounting Brackets
- 1” Spring Isolators Provided and Installed
- Return Fan without a Bypass
- Return Fan Controls
- Run Testing and Documentation
- Unit Submittal, Engineering and IOM Package after receipt of contract

Warranty
- One (1) Year Limited Parts-Only Warranty on the Complete Units
- One (1) Year Warranty on Compressors
- Ten (10) Year gas burner warranty

Installation Scope of Work for Above Unit:

JCI will provide the necessary hoisting and rigging to remove and dispose old Nesbit Unit #4, existing gas and electric. We will receive and install a new Johnson Controls York AHU custom built with hot / cold deck as described above. Existing 3” gas lines will be piped into new unit. New electric will be run from existing disconnect to new unit. Unit will be inspected and factory start-up will be provided.

We will also have a balancer take measurements of existing zones airflow prior to new unit release, and then upon install of the new unit return to balance the system and verify that each zone is satisfied accordingly. This would provide solid evidence of current operation and adherence to after installation.

As a cost savings measure, JCI will retain existing stats and wiring below roofline. If checkout fails for these units a separate proposal will be provided.

JCI will provide project management oversight coordinate deliveries, including blocked parking areas as needed for hoisting and rigging with Morton College.

Johnson Controls, Inc.
Building Efficiency
3007 Malmo Drive
Arlington Heights, IL 60005
Direct: 312-835-4772

Clarifications:

1. No overtime is included as part of this proposal.
2. 50% down-payment is required upon approval.
3. Johnson Controls will assist Morton College obtain any applicable ComEd rebates as part of this upgrade.
4. Current lead times is 11-12 weeks upon order is placed.

Furnish and Install Qty. 2 AHUs with SOW as described above: three-hundred and thirty-five thousand, two-hundred and thirty-one dollars…… $335,231

****** An additional 2% discount will be applied to equipment with pre-payment of $261,570. The discount will be reflected on your initial invoice. Estimated price after discount is $330,000 or $165,000 per unit after down-payment discount is applied. ******

All items cited on this proposal will be priced in accordance with the Johnson Controls NJPA contract. #030817

Please just let me know if there are any questions.

All the best,

Melanie Credo
Johnson Controls - Account Executive
Melanie.d.credo@jci.com
(312) 835-4772

_____
Purchaser – Company

_____
Signature

Name: _____

Title:_____

Date:_____

Johnson Controls, Inc.
Building Efficiency
3007 Malmo Drive
Arlington Heights, IL 60005
Direct: 312-835-4772

TERMS AND CONDITIONS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. **SCOPE OF WORK**. This proposal is based upon the use of straight time labor only. Plastering, patching and painting are excluded. "In-line" duct and piping devices, including, but not limited to, valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson, shall be distributed and installed by others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Johnson for any costs or expenses without Johnson's written consent.

   Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment Hazards or dangerous substances, to include but not be limited to asbestos or PCBs, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to Hazards without JCI's express written consent.

2. **INVOICING & PAYMENTS**. Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-sire storage facility and for all work performed on-site and off-site. Purchaser shall pay Johnson at the time purchaser signs this agreement **an advance payment equal to 50% of the contract price,** which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay Johnson additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.

3. **MATERIALS**. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefor.

4. **WARRANTY**. Johnson warrants that the equipment manufactured by it shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment, or if installed by Johnson, for a one (1) year from installation. Johnson warrants that for equipment furnished and/or installed but not manufactured by Johnson, Johnson will extend the same warranty terms and conditions which Johnson receives from the manufacturer of said equipment. For equipment installed by Johnson, if Purchaser provides written notice to Johnson for any such defect within thirty (30) days after the appearance or discovery of such defect, Johnson shall at its option, repair or replace the defective equipment. For equipment not installed by Johnson, if Purchaser returns the defective equipment to Johnson within thirty (30) days after appearance or discovery of such defect. Johnson shall, at its, option, repair or replace the defective equipment and return said equipment to Purchaser. All transportation charges incurred in connection with the warranty for equipment not installed by Johnson shall be borne by the Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered, or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.

5. **LIABILITY**. Johnson shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.

6. **TAXES**. The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of the work.

7. **DELAYS**. Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Johnson's control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontracts of Johnson, etc.

8. **COMPLIANCE WITH LAWS**. Johnson shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.

9. **ATTORNEY'S FEES**. Purchaser agrees that he will pay and reimburse Johnson for any and all reasonable attorneys' fees which are incurred by Johnson in the collection of amounts due and payable hereunder.

10. **INSURANCE**. Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.

11. **INDEMNITY**. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the indemnifying Party.

12. **OCCUPATIONAL SAFETY AND HEALTH**. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating tin any way to the project or project site.

13. **ENTIRE AGREEMENT**. This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.

14. **CHANGES**. No change or modification of any of the terms and conditions stated herein shall be binding upon Johnson unless accepted by Johnson in writing.

www.njpacoop.org

National Joint Powers Alliance®

202 12th Street NE
P.O. Box 219
Staples, MN 56479

May 8, 2018

John Potempa
Director of Facilities and Operations
Morton College
3801 S. Central Ave.
Cicero, IL 60804

Dear Mr. Potempa,

I have reviewed of the attached proposal for Morton College, one for the base proposal furnishing and installing one AHU with SOW for $181,2050 and a second option of furnishing and installing two AHU units with SOW for $339,991. They meet the pricing requirements of the NJPA #030817-JHN Johnson Controls contract for the proposed scope as they are well below the contract ceiling based price.

If you have any questions or require any additional information, please don't hesitate to reach out to me directly at 218-895-4124 or Corey.jensen@njpacoop.org

Respectfully,

Corey Jensen
NJPA Contract Administrator

NJPA
National Joint Powers Alliance®

Official

CERTIFICATE OF MEMBERSHIP

Morton College

Member #21,411

This certificate entitles the entity named above the opportunity to purchasing off of national competitively bid contracts. The entity will:

- ✓ Save time by using pre-bid contracts.
- ✓ Save money by leveraged volume pricing.
- ✓ Obtain quality products from nationally acclaimed vendors.



Duff Erholtz

Duff Erholtz, National Sales Manager

Creating an Alliance Between Buyers and Suppliers

Options and flexibility



Get the comfort and performance that's right for you

Even though one building may look like another, there's no single commercial HVAC system that fits every application. Your comfort and efficiency needs are unique, with Johnson Controls Series 40 single packaged units, you can take advantage of expanded options that provide greater design flexibility. We offer environmentally responsible HFC-410A units to meet nearly any heating and cooling need, from the simple to the complex, including:

- Cooling Only
- Cooling/Gas Heating (Natural Gas or Propane)
- Cooling/Electric Heat
- Cooling/Hot Water Heat
- Cooling/Steam Heat

Greater versatility and efficiency

The Johnson Controls single packaged units are easy to install, use, and maintain. Factory-installed options, such as economizers, power exhaust, high-efficiency motors, high-efficiency filtration, barometric relief dampers, low ambient operation, high-capacity evaporator coils, and single-point power, make these single packaged units even more versatile.

HFC-410A refrigerant for environmentally responsible operation

Scroll compressors for efficiency and longevity

Four independent refrigeration circuits for greater turndown and improved comfort levels

A broad range of airflows and static pressures for most any application

Single-point power for quick and easy electric connection

High-efficiency motors for improved efficiency

Available for use with FISEN Multi-zone modifications

Energy recovery ventilators (ERV) for optimized energy use and comfort





A MAP Gateway allows you to monitor and adjust system settings from a mobile device.

Faster, smarter start-up

The new integrated Smart Equipment Controls (SEC) from Johnson Controls will save you time and money during installation. This sophisticated, pre-packaged controls platform will also help deliver greater energy savings and reliability throughout the lifecycle of your rooftop unit.

To simplify start-up and configuration in the field, the SEC platform is installed at the factory and "arrives alive." An automatic Self Test Mode with a simple, local LED display allows you to configure, test, and view control information at installation. Plus, a Mobile Access Portal (MAP) Gateway lets you do all the commissioning, configuring and maintenance logs using a mobile device. Advanced, high-efficiency control has never been so convenient or easy.

With the SEC, you can take advantage of:

- Equipment protection, advanced direct digital and simple thermostat control
- A convenient USB interface that serves multiple purposes-history and trend data can be logged, and upgrades to the local or a remote controller can be installed
- Fault detection and diagnostics (FDD) with predictive failures assist with lifecycle management of the equipment,service awareness, and energy costs



The innovative SEC makes installation, start-up, and troubleshooting easier than ever.

You get total control with the following features that come either standard or factory/field installed. Talk with your Johnson Controls representative for details on which options are right for you.

Anti-short cycle delay: Prevents energy wasting due to frequent stop/start cycles with a 5-minute delay

Gas monitor: Ensures safe heat operation

365-day real time clock: Automatic daylight savings time adjustment keeps your unit running on schedule year round

Occupancy schedule: Allows for two different occupied schedules per day, seven days a week

20 holiday schedules: Covers up to 99 days per schedule, each with flexible start times

Low and high ambient lockout: Prevents cooling below or heating above a programmable setpoint of outside air temperature

Multiple zones: Adjusts for constant- or variable-air volume per zone

Energy-saving economizer operation: Allows you to select setpoints for outside and/or supply air temperature, and small and/or large space cooling demand using either a dry bulb, outside enthalpy, or differential enthalpy

Demand-based ventilation control: Improves the quality of the air inside your facility with controls that detect CO_2

Dirty filter switch: Activates the fault light on the unit thermostat, indicating the filter needs attention

Temperature and humidity algorithm: Programmable limits control humidity by allowing the unit to offset the operating setpoint based on high humidity in the space (feature available only on models with "hot gas reheat.")

Comfort ventilation control: Tempers the ventilation air when heating or cooling is not required – saving energy

Space temperature alarm: Sounds an alarm if the temperature exceeds the programmable limits

Intelligent recovery: "Learns" how much runtime is required to bring the temperature to the desired setpoint before occupants arrive

MULTI-ZONE

FISENUSA.COM



MULTI-ZONE



Benefits

- Fully-Integrated, Multi-zone Solution (RTU/AHU)
- Replacement Units fit Existing Curbs
- Self-Contained VAV System
- Replace Trane, Nesbitt, CME and Mammoth
- High Efficiency, Low Cost

Multi-zone Technology

For K-12 schools and low-elevation office buildings, Fisen multi-zone technology provides effective, affordable solutions for both air handlers and rooftop units. Our design features a self-contained VAV system, which means units are highly efficient and can be pre-configured to fit any existing curb.

Backed by a comprehensive Johnson Controls warranty, our units are ideal for both replacement and new installations.



Common Applications

- K-12 Schools
- Office Buildings (Replacement & New)

Why Fisen

- Exclusive Partnership
- Comprehensive Warranty
- Innovative, Cost-Saving Solutions
- Fast Builds

Visit **fisenusa.com** for more information.

LOBBYING SERVICES AGREEMENT

THIS AGREEMENT, made and entered into as of this April 1, 2018, by and between Alfred G. Ronan, Ltd., a consulting firm with offices at 328 S. Oak Park Ave., Suite 1, Oak Park, IL 60302 (hereinafter called *"Ronan"*), and Morton College with its principal offices at 3801 S. Central Ave., Cicero, Illinois 60804-4398 (hereinafter called "*College*").

WITNESSETH:

WHEREAS, MORTON COLLEGE wishes to retain Alfred G. Ronan, Ltd. to perform certain lobbying services (hereinafter more particularly described) on behalf of the College and its subsidiaries in the State of Illinois; and

WHEREAS, ALFRED G. RONAN, LTD. has represented to the College that it is capable and is willing to undertake the performance of lobbying services in the State of Illinois.

NOW, THEREFORE, in consideration of the payments to be made to Alfred G. Ronan, Ltd., as herein provided, and the mutual agreements herein contained, the parties agree as follows:

1. **Terms and Termination.**

   (a) This agreement shall be effective as of April 1, 2018, and shall continue in full force and effect through December 31, 2020, accounting for the remaining term of the 100th General Assembly and the entire term of the 101st Illinois General Assembly. Either party may terminate this agreement at any time without liability, upon thirty days (30) written notice. In the event of termination, any monthly invoices already billed and owing shall be paid, and the final thirty (30) day period shall be prorated accordingly.

   (b) Termination shall not terminate any continuing obligation of Ronan, including, but not limited to, those set forth in Sections 6, 7, and 8, and shall in no way be deemed to be construed as a restriction, limitation or waiver of either party's rights to pursue any additional available remedy at law or equity.

2. **Governmental Relations/Lobbying Services.**

The College hereby retains Ronan, and Ronan, hereby undertakes to exercise its best efforts to protect and promote the business, products, reputation and interests of the College and its subsidiaries in the State of Illinois performing lobbying services (hereby called "Services"). Such Services shall include, but not be limited to, the following:

(a) Monitoring and keeping the College apprised on a regular basis of all legislation, bills, amendments, and regulatory activity now pending or proposed, or which may be proposed during the term hereof, in the Illinois state legislature or in any agency or department of the State of Illinois, pertaining to the business, products, reputation or interests of the College or its subsidiaries; and

Providing the College with information and guidance as to the matters described herein and making recommendations as to appropriate actions which should be taken consistent with the objectives of this Agreement; and

Lobbying efforts with Key legislative or regulatory officials and their staffs, on matters pertaining to the business, products, reputation or interests of the College or its subsidiaries; and

On instructions from an authorized representative, undertaking such actions as the College may deem appropriate and consistent with the objectives of this Agreement, which actions shall include, but not be limited to, appearing and/or testifying at hearings and promote the interests of the College and its subsidiaries with respect to matters and/or proceedings proposed or pending before legislative, administrative and/or executive governmental bodies.

(b) Ronan shall maintain close liaison and frequent communication with the authorized representatives designated by the College, particularly during critical periods or on priority items.

(c) Ronan shall provide the College written reports on its activities upon request.

3. **Compensation.**

(a) For and in consideration of Ronan's performance of services in accordance with the terms and conditions of this agreement, the College shall pay Ronan, a fee of $8,000 per month, payable upon monthly invoice.

(b) It is understood and agreed that the compensation recited within this section includes usual and ordinary costs and expenses. If Ronan determines that there is a need to incur extraordinary costs and expenses in the performances of services hereunder, then in that event, College shall reimburse Ronan for the same, provided the nature, amount and circumstances thereof are fully disclosed to and approved by an authorized representative designated by the College under Section 5 herein, prior to the time the same are incurred, and upon receipt of a detailed accounting of all such extraordinary costs and expenses.

(c) No part of the compensation paid to Ronan under either subsection (a) or (b) shall be used for contributions to support or oppose the nomination or election of any candidate for federal, state or local office, or for contributions to any political party, political committee, or ballot issue

4. **Relationship with Other Clients**.

In the event that a possible conflict of interest arises at any time during the term of this Agreement between the interests of the College or its subsidiaries and those of Ronan's other clients, Ronan agrees to notify the thereof promptly College and shall, if so directed by the College refrain from performing services with respect to such area of competing interest. Ronan agrees that the College shall have the right to terminate this Agreement without liability upon written notice to Ronan, if, in the College's sole judgment, upon reasonable basis, Ronan's representation of its other clients conflicts with the best interests of the College's or its subsidiaries.

5. **Authorized Representatives.**

For the purposes of this agreement, the College's authorized representatives shall be as follows: Stan Fields, and any other agent the College may designate, from time to time, additional or substitute authorized representatives by written notice to Ronan. Ronan's primary contact will be Al Ronan. Ronan's authorized representatives shall be: Al Ronan, Cheryl Axley and Maren Ronan. Ronan may designate such additional or substitute authorized representatives who are acceptable to College, such acceptance not to be unreasonably withheld.

6. **Compliance with State and Federal Laws.**

The parties recognize and agree that it has been the other's long – standing policy to comply fully with all applicable federal, state and local laws regulative corporate political and governmental relationships/lobbying activities, and each of the parties agrees that he/she/it will fully comply with all federal, state or local governmental or judicial body, agency or official pertaining to its performing services.

7. **Indemnification.**

(a) Ronan will assume full responsibility for and shall indemnify and hold harmless the College and its subsidiaries and their directors, officers, employees and agents, from and against any and all losses, claims, liabilities, penalties, fines, causes of action, damages, costs and expenses (including reasonable attorneys' fees and expenses) arising out of or resulting from any negligence or wrongful or willful misconduct on the part of Ronan or any breach by Ronan of any of the terms and provisions of this Agreement.

(b) The College will assume full responsibility for and shall indemnify and hold harmless Ronan and its subsidiaries and their directors, officers, employees and agents, from and against any and all losses, claims, liabilities, penalties, fines, causes of action, damages, costs and expenses (including reasonable attorneys' fees and expenses) arising out of or resulting from any negligence or wrongful or willful misconduct on the part of the College or any breach by the College of any of the terms and provisions of this Agreements.

8. **Confidentiality.**

Inasmuch as in the rendering of Services hereunder, Ronan, its associates and employees may acquire confidential information and data concerning the business and operations of, or belonging to the College, and additional information and data will be made available to or developed by Ronan; Ronan agrees to treat and maintain all such information and data as the College's confidential property and not to divulge it to others at any time or use it for private purposes or otherwise, except as such use or disclosure may be required in connection with performance of the Services or as may be consented to by the College, unless and until such

information becomes a part of the public domain or Ronan legally acquires such information without restriction on disclosure from sources other than the College or other companies with whom the College has a business relationship.

9. **Independent Contractor**.

Alfred G. Ronan, Ltd is and shall act as an independent contractor in performing Services hereunder.

10. **Non-Assignment**.

This Agreement shall be personal to the parties hereto and no party shall (by operation of law or otherwise) transfer or assign its rights or delegate its performance hereunder; and any such transfer, assignment or delegation shall be void and of no effect.

11. **Miscellaneous**.

(a) This agreement constitutes the full understanding of the parties and a complete allocation of risks between them and a complete and exclusive statement of the terms and conditions of their agreement relating to Ronan's performing services hereunder and supersedes any and all prior agreements, whether written or oral between the parties. No waiver by any party with respect to any breach or default or of any right or remedy, nor any course of dealing, shall be deemed to constitute a continuing waiver or any other breach or default or of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound.

(b) All provisions of this Agreement are severable and any provision which may be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remaining provisions.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first above written.

Alfred G. Ronan, Ltd

By _____
Alfred G. Ronan
Title: President

Morton College

By _____
Title: President

From: Stan Fields
To: Melissa Mollett
Cc: Maria Anderson; William Jacklin
Subject: Fwd: Action Item Athletic Out of State Travel Report for June 25 Board Meeting
Date: Wednesday, June 13, 2018 3:09:39 PM

Ok

Begin forwarded message:

From: Nydia M Jaimes <Nydia.Jaimes@morton.edu>
Date: June 12, 2018 at 9:52:22 AM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, William Jacklin <william.jacklin@morton.edu>
Subject: RE: Action Item Athletic Out of State Travel Report for June 25 Board Meeting

To: Stan Fields
CC: Melissa Mollett, Maria Anderson
Subject: Action Item Athletic Out of State Travel Report for June 25 Board Meeting

Proposed Action: That the Board approve athletic out of state travel.

Rationale: As required by the National Junior College Athletic Association (NJCAA) to compete at the highest athletic level.

Support:	Cross Country	November 10	Garden City, KS	NJCAA National Championship
	Men's Soccer	August 11	Mishawaka, IN	Competition at Bethel College
	Men's Soccer	September 1	Rochester, NY	Competition at Monroe Community College
	Men's Soccer	September 3	Donaldson, IN	Competition at Ancilla College
	Men's Soccer	September 15	Wauwatosa, WI	Competition at Bryant and Stratton College
	Men's Soccer	November 12-17	TBA	NJCAA National Championship
	Women's Soccer	August 20	Benton Harbor, MI	Competition at Lake Michigan College
	Women's Soccer	August 23	Norte Dame, IN	Competition at St. Mary's College
	Women's Soccer	September 15	Wauwatosa, WI	Competition at Bryant and Stratton College
	Women's Soccer	TBA	TBA	NJCAA National Championship
	Volleyball	September 7-9	Marinette, WI	Competition at University of Wisconsin - Marinette
	Volleyball	September 21	Boston, MA	Competition at Bunker Hill College
	Volleyball	September 22	Concord, NH	Competition at Word of Life
	Volleyball	September 22	Concord, NH	Competition at Community College Rhode Island
	Volleyball	October 5-6	St. Louis, MO	Competition at St. Louis Community College
	Volleyball	October 24	Wauwatosa, WI	Competition at Bryant and Stratton College
	Volleyball	TBA	TBA	NJCAA National Championship

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.gomcpanthers.com
Twitter: @MCAthletics1924

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MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE FISCAL YEAR 2020 CAPITAL RESOURCE ALLOCATION MANAGEMENT PROGRAM (RAMP) REQUESTS AS SUBMITTED.

RATIONALE: [Required by the Illinois Community College Board]

In order for any project to be considered for the Illinois Community College Board's annual capital budget request, a project application must be submitted each year as part of the Resource Allocation Management Program.

COST ANALYSIS: 25% of each project as indicated on each project application*

Project	Total Project Cost	25% (MC's Share)*
Parking lots, roadways, and walkways	$6,222,800	$1,555,700
HVAC and Roofing	11,153,900	2,788,500
Campus Operations Bldg.	9,669,400	2,417,400
Allied Health Technology Center	68,711,300	17,177,800
Community Instructional Center	40,647,300	10,161,800

ATTACHMENTS: Resource Allocation Management Program (RAMP) Reports:
- Parking Lots, Roadways, and Walkways Replacement Project
- HVAC Equipment and Roofing Replacement
- Campus Operations Building
- Allied Health Technology Center
- Community Instructional Center

MORTON COLLEGE

June 26, 2018

Kris Pickford
Director for Financial Compliance
Illinois Community College Board
401 East Capitol Avenue
Springfield, IL 62704

Dear Mr. Pickford:

Enclosed are one copy each of five 2020 Resource Allocation Management Program (RAMP) report:

- **Parking Lots, Roadways and Walkways Replacement Project**
- **HVAC Equipment and Roofing Replacement**
- **Campus Operations Building.**
- **Allied Health Technology Center**
- **Community Instructional Center**

Also attached to each report is the corresponding action sheet and board agenda. If you have any questions, please do not hesitate to call me at Extension 2220.

Sincerely,

John S. Potempa
Director of Facilities & Operations

JSP:cs

Enc: Ramp Reports (5 copies)

MORTON COLLEGE

RESOURCE ALLOCATION AND MANAGEMENT PLAN (RAMP)

FY2020 REQUEST PARKING LOTS, ROADWAYS AND WALKWAYS REPLACEMENT PROJECT

COMMUNITY COLLEGE CONTACT FOR FURTHER INFORMATION

Occasionally it is necessary to contact the individual (s) responsible for completing the Capital RAMP tables in order to reconcile discrepancies or to obtain further information to clarify requested projects (s). Please list the person responsible for the Capital RAMP submission in the space provided below who should be contacted for follow up inquiries. The individual below will be the person ICCB or IBHE contacts to answer questions concerning the Capital RAMP requests.

Community College District 527

Budget Year Request 2020

Capital RAMP Contact Person Mr. John Potempa

Telephone Number 708-656-8000

Fiscal Year 2020 RAMP
Community College Capital Requests

Scope of Work Narrative

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME: Parking Lot, Roadways, & Walkways Replacement

The project consists of the reconstruction of existing, deteriorated parking lots, pedestrian plaza, driveways and sidewalk facilities throughout the college campus as well as the construction of a new parking lot to accommodate enrollment growth.

Specifically, this work consists of the reconstruction of the 5.6 acre, 840 car main parking lot at the south end of the campus; the replacement of the pedestrian plaza between the various buildings; the reconstruction of the bus-loop drive north of the east-west campus drive; the replacement of various sidewalks throughout the campus and the installation of a new 100 car parking lot at the north end of the campus.The scope of the reconstruction work includes the removal and replacement of existing pavement, unsuitable soil materials, storm sewer systems and area lighting facilities. The new parking lot includes all necessary components such as concrete curbing, aggregate base / asphalt surface pavement, storm sewer system, stormwater detention basin, area lighting facilities and site landscaping. The configuration of the above sitework is consistent with the most recent Facilities Master Plan approved by the Morton College Board of Trustees in October 2010.

Cost estimates for the above work are as follows:

Main Parking Lot Reconstruction

• Removal of Existing Pavement, Curbing, & Subgrade	$ 697,300
• New Curbing & Pavement Installation	$ 964,300
• Storm Sewer System	$ 92,100
• Lighting Replacement	$ 146,000
• Landscaping	$ 47,300
• General Conditions	$ 90,000
Subtotal	*$2,037,000*
FY2015 Escalation @ .67%	*$ 13,600*
FY2016 Escalation @ 1.19%	*$ 24,400*
FY2017 Escalation @ 3.33%	*$ 69,100*
FY2018 Escalation @ 3.27%	*$ 70,100*
FY2019 Escalation @ 1.84%	*$ 40,700*
FY2020 Escalation @ 4.6%	*$ 103,700*
Escalated Subtotal	*$2,358,600*

Plaza, Drives, and Walkways Reconstruction

• Removal of Existing Pavement & Subgrade	$ 365,000
• New Pavement Installation	$ 896,000
• Storm Sewer System	$ 72,000
• Lighting Replacement	$ 100,000
• Landscaping	$ 200,000
• General Conditions	$ 67,000
Subtotal	*$1,700,000*

FY2015 Escalation @ .67%	*$ 11,400*
FY2016 Escalation @ 1.19%	*$ 20,400*
FY2017 Escalation @ 3.33%	*$ 57,700*
FY2018 Escalation @ 3.27%	*$ 58,500*
FY2019 Escalation @ 1.84%	*$ 34,000*
FY2020 Escalation @ 4.6%	*$ 86,600*
Escalated Subtotal	*$1,968,600*

Parking Lot Expansion

• Earthwork & Sediment Control	$ 82,200
• New Pavement Installation	$ 218,800
• Storm Sewer System	$ 39,000
• Lighting Replacement	$ 25,000
• Landscaping	$ 11,000
• General Conditions	$ 22,000
Subtotal	*$ 398,000*
FY2015 Escalation @ .67%	*$ 2,700*
FY2016 Escalation @ 1.19%	*$ 4,800*
FY2017 Escalation @ 3.33%	*$ 13,500*
FY2018 Escalation @ 3.27%	*$ 13,700*
FY2019 Escalation @ 1.84%	*$ 8,000*
FY2020 Escalation @ 4.6%	*$ 20,300*
Escalated Subtotal	*$ 461,000*

Programmatic Justification Narrative

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME: Parking Lot, Roadways, & Walkways Replacement

The main parking lot, pedestrian plaza, bus drive and campus sidewalks were originally constructed in 1975 and have significantly deteriorated over time. These site facilities are currently approximately 37 years old, and are well beyond the typical 20 year design life of exterior pavements.

There are numerous patching and overlay areas on the Main Parking Lot, and the asphalt pavement is extensively cracked and broken down. Rainwater routinely enters the cracks, passes through the stone base and soaks the soil subgrade. This water intrusion causes the soil to become soft and to lose its support value. With this lack of support, the weight of vehicles driving on the pavement has continued to cause further breakdown of the pavement. The pavement surface condition also is severe tripping hazard for people walking to/from their vehicles. The parking lot storm sewer system is also in very poor condition. The manholes and sewer pipes need extensive repairs or should be replaced. The parking lot lighting facilities (poles and fixtures are deteriorating and in need of replacement. One of the poles collapsed during high winds due to corrosion at its base. The lighting levels within the lot are not adequate by current standards and pose a safety/security concern for the people that park there.

Many areas of the concrete pedestrian plaza pavement are also in poor to bad condition. There is significant surface cracking and spalling throughout the plaza. Water intrusion below the concrete has caused freeze/thaw pavement shifting and surface drainage problems. The local storm sewer system has deteriorated and should be repaired or replaced. Additional inlet structures should also be installed to improve surface drainage conditions. Over time, the College has been forced to mill down numerous tripping hazards throughout the plaza as the pavement has continued to heave due to poor subgrade conditions and water intrusion.

The bus-loop drive has significant cracking within its concrete pavement. Some portions of the drive with the most serious damage have been replaced, however, given the age and condition of the material and the bus traffic, the remainder of the drive pavement requires replacement to prevent accelerated cracking and failure due to water intrusion through the cracks into the stone base and soil subgrade.

Portions of the original sidewalks throughout the campus have also heaved and shifted due to water and poor soil support conditions. There are tripping hazards at various locations. Pavement settlement has also caused water ponding at some locations, resulting in dangerous ice surface conditions in the winter.

TABLE 1
FISCAL YEAR 2020 CAPITAL PROJECT REQUEST

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME AND/OR DESCRIPTION: Parking Lots, Roadways, & Walkways Replacement

DISTRICT PRIORITY NUMBER: 1 OUT OF 5

Check one:

NEW FACILITIES CONSTRUCTION/ACQUISITION: ____ (Complete Table 2)

REMODELING/REHABILITATION PROJECT: X (Complete Table 2)

OTHER: ____ (Complete Table 2 or provide additional information per instructions)

Check one:

NEW REQUEST: ____

REQUESTED PREVIOUSLY: X

Dollars in thousands (see instructions)

	*PRIOR YEARS FUNDING**			*CURRENT REQUEST FY*			*BEYOND CURRENT YEAR**			*TOTAL PROJECT COST*		
PROJECT CATEGORIES*	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**
BLDGS, ADDITIONS, AND/OR STRUCTURES												
LAND												
EQUIPMENT												
UTILITIES												
REMODELING & REHABILITATION												
SITE IMPROVEMENTS				4,881.8	1,627.2	6,509.0				4,881.8	1,627.2	6,509.0
PLANNING												
TOTAL				4,881.8	1,627.2	6,509.0				4,881.8	1,627.2	6,509.0

Describe prior year funding and/or future year funding in the scope statement section using the requested format.
State funds should equal 75% of total and local funds should equal 25% of total. ICCB will adjust for credits

TOTAL PROJECT REQUEST (CURRENT YEAR): $ 6,509,000

TOTAL COMPLETED PROJECT COST: $ 6,509,000

DESIRED PROJECT START DATE: July 2020

ESTIMATED COMPLETION DATE: August 2021

ESTIMATED OCCUPANCY DATE: September 2021

ESTIMATED ANNUAL OPERATING COST: $ N/A

MATCHING CONTRIBUTION $ 1,627,200
(See item 10 in Section I of this Manual)

LOCAL FINANCING SOURCE

AVAILABLE FUND BALANCE $

ICCB CONSTRUCTION CREDIT (if any) $

DEBT ISSUE DATE OF APPROVAL: $

OTHER (please specify) $

TOTAL $ 1,627,200

COMPLETE ONE SHEET FOR EACH PROJECT REQUESTED

* The matching contribution will come from the available fund balance.

TABLE 2
FY 2020 SUMMARY OF REQUESTED SPACE AND/OR ACREAGE

PART A — **NET ASSIGNABLE SQUARE FOOTAGE SUMMARY**

Space Type	FICM Codes	REQUEST FOR NEW FACILITIES: Net Assignable Square Feet (NASF)	REDISTRIBUTION OF NASF SPACE: Space Prior to Remodeling	REDISTRIBUTION OF NASF SPACE: Space After Remodeling
Classrooms	110 thru 115			
Laboratory	210 thru 255			
Office	310 thru 355			
Study	410 thru 455			
Special Use	510 thru 590			
General Use:				
Assembly and Exhibition	610 thru 625			
Other General Use	630 thru 685			
Support Facilities	710 thru 765			
Health Care	810 thru 895			
Unclassified				
TOTAL NASF #				
TOTAL GSF* #		N/A	N/A	N/A

PART B — **ACREAGE SUMMARY**

ACREAGE SUMMARY	Number of Acres Requested in Budget Year
1 Landscaped Ground	
2 Physical Education and Athletic Fields	
3 Buildings and Attached Structures	
4 Experimental Plots	
5 Other Instructional Areas	
6 Parking Lots	
7 Roadways	
8 Pond Retention and Drainage	
9 Other (specify)	
Total Assigned Area	
Currently Unassigned	
Total Acres	N/A

*Gross Square Feet

COMPLETE THE APPLICABLE SECTION--ONE SHEET FOR EACH PROJECT REQUESTED

TABLE 3
FY 2020 BUILDING BUDGET ESTIMATION FORM

District/College 527 Morton College
Location Cicero
Project Name Parking Lots, Roadways, & Walkways Replacement

Space Type	NASF	Multiplier Factor	GSF	$/GSF		
Main Parking Lot Reconstruction	N/A	N/A	N/A	N/A		$2,358,600
Plaza, Bus Drive, & Sidewalk Reconstruction	N/A	N/A	N/A	N/A		$1,968,600
Parking Lot Expansion	N/A	N/A	N/A	N/A		$461,000
1. Base Total						$4,788,200
2. Added Costs: LEED Cost Factor @ 6%						$287,300
3. Base Cost						$5,075,500

4. Escalation (Use 2.24 percent annual inflation from time of appropriation to bid date.) $136,900
Expected Bid Date: 07/01/19 Number of Months to Bid Date: 12

5. Escalated Building Budget (Line 3 plus Line 4) $5,212,400

6. Escalated Building Budget
Plus 10% Contingency (Line 5 multiplied by 1.10) $5,733,700

7. Adds:

a. A/E Fees 8% $458,700

b. On-Site Observation $109,900
Number of Months 12 Days per Week 3

c. Reimbursable Expenses $34,700

d. Art in Architecture
one-half of one percent (Multiply Line 6 by .005) N/A

e. Other Adds: 3% CAF $172,000

f. Sub-total Adds (Lines 7a through 7e) $775,300

8. Total Building Budget (Line 6 plus Line 7f) $6,509,000

OTHER:
Estimate of Annual State Supported Operations and Maintenance Expense N/A

Source of Cost Estimate: Demonica Kemper Architects
Date of Cost Estimate: 6/14/12

TABLE 4
FY 2020 MOVEABLE EQUIPMENT LIST

District/College: 527 Morton College
Project Name: Parking Lots, Roadways, & Walkways Replacement

Programmatic Unit	Room Use Classification	Name of Equipment	Number of Units	Cost per Unit	Estimated Total Cost

NOT APPLICABLE

COMPLETE ONE SHEET FOR EACH PROJECT REQUESTING MOVEABLE EQUIPMENT

Fiscal Year 2020 RAMP
Community College Capital Requests

BOARD OF TRUSTEES MATCHING FUNDS COMMITMENT

I hereby certify that the Board of Trustees of Morton College, District #527, meeting in their regular session on June 25, 2018 with a quorum present, officially authorized the submission of the attached Fiscal Year 2020 RAMP Community College Capital Project Request.

- I certify that the board reviewed and approved the attached programmatic justification, scope of work, and related forms for the project identified below.

- I further certify that board has made a commitment to either use available assets and/or credits, or to make local funds available for the project requested as indicated below, should the project be approved.

Proposed Source (s) of Local Funding

	(List the Dollar Amount)
1. Available Local Fund Balances	$ 1,627,200
2. Protection, Health, and Safety Tax Levy	$
3. Protection, Health, and Safety Bond Proceeds	$
4. Other Debt Issue	$
5. State Certified Construction Credits (Remaining from 1987)	$
6. Other (Please Specify)_____	$
TOTAL LOCAL MATCH	**$ 1,627,200**

Signed_____
Chairperson of the Board of Trustees

Signed_____
Chief Executive Officer of the College District

MORTON COLLEGE

RESOURCE ALLOCATION MANAGEMENT PROGRAM (RAMP)

FY2020 REQUEST HVAC EQUIPMENT AND ROOFING REPLACEMENT

COMMUNITY COLLEGE CONTACT FOR FURTHER INFORMATION

Occasionally it is necessary to contact the individual (s) responsible for completing the Capital RAMP tables in order to reconcile discrepancies or to obtain further information to clarify requested projects (s). Please list the person responsible for the Capital RAMP submission in the space provided below who should be contacted for follow up inquiries. The individual below will be the person ICCB or IBHE contacts to answer questions concerning the Capital RAMP requests.

Community College District 527

Budget Year Request 2020

Capital RAMP Contact Person Mr. John Potempa

Telephone Number 708-656-8000

ONE FORM ONLY

Scope of Work Narrative

DISTRICT/COLLEGE: 527 Morton College
PROJECT NAME: HVAC Equipment and Roofing Replacement

FULL NAME OF BUILDING (IF REMODELING):
EXACT LOCATION (INCLUDING ADDRESS AND CITY):
3801 S. Central Ave.
Cicero, IL 60804

The scope of work narrative should explain the nature of the work to be performed, general building conditions, and a site analysis.

The Scope of Work for this project includes two primary components: 1) Removal and replacement of existing HVAC equipment and 2) Removal and replacement of existing roofing systems.

HVAC EQUIPMENT

The heating, ventilation and air conditioning systems for the campus consist of multiple roof-top units and air handling units scattered throughout campus. The majority of this equipment is approximately 15 years old and is at the end of its useful life. Equipment scheduled for replacement is as follows:

Item	Building	Type	Size	Replacement Cost
RTU S-1	C	Multi-Zone	60 tons	$160,000
RTU S-2	C	Multi-Zone	60 tons	$160,000
RTU S-3	C	Multi-Zone	60 tons	$160,000
RTU S-4	C	Multi-Zone	60 tons	$160,000
RTU S-5	C	Multi-Zone	60 tons	$160,000
RTU S-6	C	Multi-Zone	60 tons	$160,000
RTU S-7	B	Multi-Zone	60 tons	$160,000
RTU S-8	B	Multi-Zone	60 tons	$160,000
RTU S-9	B	Multi-Zone	60 tons	$160,000
RTU S-10	B	Multi-Zone	30 tons	$110,000
RTU S-11	B	Multi-Zone	60 tons	$160,000
RTU S-12	B	Multi-Zone	30 tons	$110,000
RTU S-13	D	Multi-Zone	60 tons	$210,000
RTU S-14	D	Multi-Zone	60 tons	$210,000
RTU S-15	A	Multi-Zone	60 tons	$210,000
RTU S-16	E	Multi-Zone	60 tons	$210,000
RTU S-17	E	Multi-Zone	60 tons	$210,000
AHU S-18	E	Constant Volume	-	$45,000
Fitness Center AHU	E	Constant Volume	-	$45,000
Auto Shop AHU's	D	Make-up Air	Heating only	$50,000
Bookstore AHU	C	Constant Volume	-	45,000
Print Shop AHU	B	Constant Volume	-	40,000
TOTAL				$3,095,000

Programmatic Justification Narrative

DISTRICT/COLLEGE: 527 Morton College
PROJECT NAME: HVAC Equipment and Roofing Replacement

The programmatic justification should clearly describe the project explaining the rationale, the instructional areas affected, and functional relationships between instruction and the projects.

HVAC EQUIPMENT

The majority of the HVAC equipment on campus is approximately 15 years old and at the end of its useful life. The roof-top units are showing signs of severe corrosion and deterioration due to exposure to the elements. Additionally, the compressors within the roof-top units are beginning to fail and the College is being forced to spend its money to purchase new compressors to put within the deteriorating units.

The discharge air from the condenser section on five (5) of the roof-top units is ducted to the roof, where it discharges into an open grate on the roof. During rainfall, water drains into the building through these open grates and ponds onto the floor of the mechanical rooms below. As part of this project, the condensing sections will be removed from inside the building and located on the roof in order to remove the open grates and resolve the water infiltration problem.

The Print Shop and Bookstore are served by indoor air handling units provided with a once-through domestic water-cooled cooling coil. It is highly recommended that domestic water not be used as a cooling source and that these units, which are at the end of their useful life, be replaced with units that comply with current standards. Additionally, the air handling unit for the Bookstore does not allow any outside air to be brought into the space which does not meet current code requirements.

The air handling unit that serves the office spaces within Building E cannot keep up with the demands of these spaces and appears to be undersized. It will be replaced with a unit with greater heating/cooling capacity.

Because these units are the only source of heating, ventilation, and cooling for the campus, and by their stand-alone nature does not provide any redundancy as a system, it is imperative that these units remain in operation. If one or more should suddenly fail due to their age and state of deterioration the area(s) that they serve will need to be vacated.

ROOFING SYSTEMS

The average age of the majority of the roofing systems on campus is approximately 16-18 years old. Since the maximum typical life expectancy of a built-up roofing system is approximately 20 years, these roofs are at the end of their useful life. Because of the number of roof-top units on campus and the increased foot traffic on the roofs to access and maintain the units, the deterioration of the roofing membranes has been compounded.

Currently, many roof areas on campus have developed leaks causing damage to the building interiors. The minimal insulation on the roofs has become wet, making their thermal performance nearly non-existent. As a result, heating and cooling costs are literally going "through the roof".

ROOFING SYSTEMS

The Roofing Systems throughout campus consist primarily of built-up roofing over minimal insulation (1-2 inches); they are approximately 16-18 years old and are in dire need of replacement. Although they are being maintained, investigation has shown that water infiltration has begun to further deteriorate the systems and the building structure. The existing roofing will be replaced with tapered insulation at an average depth of four inches in order to improve the thermal performance of the buildings, and a fully-adhered, EPDM roofing membrane. Perimeter wood blocking and metal copings will also require replacement to accommodate the additional insulation height and to insure a water-tight roof edge. All roof penetrations and roof curbs for mechanical equipment, etc. will be replaced and adjusted as necessary.

The roofing replacement cost is estimated at $1,750,000.

TABLE 1
FISCAL YEAR 2020 CAPITAL PROJECT REQUEST

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME AND/OR DESCRIPTION: HVAC EQUIPMENT AND ROOFING REPLACEMENT

DISTRICT PRIORITY NUMBER: 2 OUT OF 5

Check one:

NEW FACILITIES CONSTRUCTION/ACQUISITION: ____ (Complete Table 2)

REMODELING/REHABILITATION PROJECT: X (Complete Table 2)

OTHER: ____ (Complete Table 2 or provide additional information per instructions)

Check one:

NEW REQUEST: ____

REQUESTED PREVIOUSLY: X

Dollars in thousands (see instructions)

	*PRIOR YEARS FUNDING**			*CURRENT REQUEST FY*			*BEYOND CURRENT YEAR**			*TOTAL PROJECT COST*		
PROJECT CATEGORIES*	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**
BLDGS, ADDITIONS, AND/OR STRUCTURES												
LAND												
EQUIPMENT												
UTILITIES												
REMODELING & REHABILITATION				8,802.9	2,864.1	11,667.0				8,802.9	2,864.1	11,667.0
SITE IMPROVEMENTS												
PLANNING												
TOTAL				8,802.9	2,864.1	11,667.0				8,802.9	2,864.1	11,667.0

Describe prior year funding and/or future year funding in the scope statement section using the requested format.
State funds should equal 75% of total and local funds should equal 25% of total. ICCB will adjust for credits

TOTAL PROJECT REQUEST (CURRENT YEAR): $ 11,667,000

TOTAL COMPLETED PROJECT COST: $ 11,667,000

DESIRED PROJECT START DATE: July 2019

ESTIMATED COMPLETION DATE: August 2021

ESTIMATED OCCUPANCY DATE: N/A

ESTIMATED ANNUAL OPERATING COST: $ N/A

MATCHING CONTRIBUTION $ 2,864,100
(See item 10 in Section I of this Manual)

LOCAL FINANCING SOURCE

AVAILABLE FUND BALANCE $

ICCB CONSTRUCTION CREDIT (if any) $

DEBT ISSUE $
DATE OF APPROVAL:

OTHER (please specify) $

TOTAL $ 2,864,100

COMPLETE ONE SHEET FOR EACH PROJECT REQUESTED

* The matching contribution will come from the available fund balance.

TABLE 2
FY 2020 SUMMARY OF REQUESTED SPACE AND/OR ACREAGE

PART A — **NET ASSIGNABLE SQUARE FOOTAGE SUMMARY**

Space Type	FICM Codes	REQUEST FOR NEW FACILITIES: Net Assignable Square Feet (NASF)	REDISTRIBUTION OF NASF SPACE: Space Prior to Remodeling	REDISTRIBUTION OF NASF SPACE: Space After Remodeling
Classrooms	110 thru 115			
Laboratory	210 thru 255			
Office	310 thru 355			
Study	410 thru 455			
Special Use	510 thru 590			
General Use:				
Assembly and Exhibition	610 thru 625			
Other General Use	630 thru 685			
Support Facilities	710 thru 765			
Health Care	810 thru 895			
Unclassified				
TOTAL NASF #				
TOTAL GSF* #		N/A	N/A	N/A

PART B — **ACREAGE SUMMARY**

ACREAGE SUMMARY	Number of Acres Requested in Budget Year
1 Landscaped Ground	
2 Physical Education and Athletic Fields	
3 Buildings and Attached Structures	
4 Experimental Plots	
5 Other Instructional Areas	
6 Parking Lots	
7 Roadways	
8 Pond Retention and Drainage	
9 Other (specify)	
Total Assigned Area	
Currently Unassigned	
Total Acres	N/A

*Gross Square Feet

COMPLETE THE APPLICABLE SECTION--ONE SHEET FOR EACH PROJECT REQUESTED

TABLE 3
FY 2020 BUILDING BUDGET ESTIMATION FORM

District/College 527 Morton College
Location Cicero
Project Name HVAC EQUIPMENT AND ROOFING REPLACEMENT

Space Type	NASF	Multiplier Factor	GSF	$/GSF		
HVAC Equipment Replacement Roofing Replacement						$5,691,600 $3,218,300
1. Base Total						$8,909,900
2. Added Costs: LEED Cost Factor @ 6%						$534,600
3. Base Cost						$9,444,500

4. Escalatior (Use .0410 percent per month from base bid to bid date.) $46,600
Expected Bid Date: 07/01/20 Number of Months to Bid Date: 12

5. Escalated Building Budget (Line 3 plus Line 4) $9,491,100

6. Escalated Building Budget
Plus 10% Contingency (Line 5 multiplied by 1.10) $10,440,200

7. Adds:

a. A/E Fees 7% $730,800

b. On-Site Observation $89,400
Number of Months 6 Days per Week 3

c. Reimbursable Expenses $93,400

d. Art in Architecture
one-half of one percent (Multiply Line 6 by .005) N/A

e. Other Adds: 3% CAF $313,200

f. Sub-total Adds (Lines 7a through 7e) $1,226,800

8. Total Building Budget (Line 6 plus Line 7f) $11,667,000

OTHER:
Estimate of Annual State Supported Operations and Maintenance Expense N/A

Source of Cost Estimate: Demonica Kemper Architects
Date of Cost Estimate: 5/28/11

6/30/04

TABLE 4
FY 2020 MOVEABLE EQUIPMENT LIST

District/College: 527 Morton College
Project Name: HVAC EQUIPMENT AND ROOFING REPLACEMENT

Programmatic Unit	Room Use Classification	Name of Equipment	Number of Units	Cost per Unit	Estimated Total Cost

Not Applicable.

TOTAL

COMPLETE ONE SHEET FOR EACH PROJECT REQUESTING MOVEABLE EQUIPMENT

Fiscal Year 2020 RAMP
Community College Capital Requests

BOARD OF TRUSTEES MATCHING FUNDS COMMITMENT

I hereby certify that the Board of Trustees of Morton College, District #527, meeting in their regular session on June 25, 2018 with a quorum present, officially authorized the submission of the attached Fiscal Year 2020 RAMP Community College Capital Project Request.

- I certify that the board reviewed and approved the attached programmatic justification, scope of work, and related forms for the project identified below.

- I further certify that board has made a commitment to either use available assets and/or credits, or to make local funds available for the project requested as indicated below, should the project be approved.

Proposed Source (s) of Local Funding

	(List the Dollar Amount)
1. Available Local Fund Balances	$ 2,864,100
2. Protection, Health, and Safety Tax Levy	$
3. Protection, Health, and Safety Bond Proceeds	$
4. Other Debt Issue	$
5. State Certified Construction Credits (Remaining from 1987)	$
6. Other (Please Specify)_____	$
TOTAL LOCAL MATCH	**$ 2,864,100**

Signed_____
Chairperson of the Board of Trustees

Signed_____
Chief Executive Officer of the College District

MORTON COLLEGE

RESOURCE ALLOCATION MANAGEMENT PROGRAM (RAMP)

FY2020 REQUEST CAMPUS OPERATIONS BUILDING

COMMUNITY COLLEGE CONTACT FOR FURTHER INFORMATION

Occasionally it is necessary to contact the individual (s) responsible for completing the Capital RAMP tables in order to reconcile discrepancies or to obtain further information to clarify requested projects (s). Please list the person responsible for the Capital RAMP submission in the space provided below who should be contacted for follow up inquiries. The individual below will be the person ICCB or IBHE contacts to answer questions concerning the Capital RAMP requests.

Community College District 527

Budget Year Request 2020

Capital RAMP Contact Person Mr. John Potempa

Telephone Number 708-656-8000

ONE FORM ONLY

Community College Capital Requests

Scope of Work Narrative

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME: Campus Operations Building

In order to accommodate adequate space for the Campus Operations functions on the Morton College Campus, a new Campus Operations Building will need to be constructed. These functions include the following:

- Physical Plant Administrative Offices
- Central Storage
- Vehicle Maintenance / Storage
- Central Receiving / Loading Dock
- Freight Elevator
- Workshop Space
- Physical Plant Employee Facilities

In accordance with the College's Master Plan, this new facility will be constructed at the northeast corner of the main campus area, attached to the east side of Building C. This location will allow the expanded Receiving / Loading Dock to connect to the existing dock area in order to maximize this existing space. It will also allow a freight elevator to be constructed alongside Building C connecting at all three floor levels in order to more effectively and efficiently move equipment around the campus. Based on the new building's configuration, the main north-south drive along the east edge of the campus will easily connect to an entrance to the Vehicle Maintenance Area as well as to the new Receiving / Loading Dock. The administrative offices for Physical Plant will be located at the southeast corner of the new building, which will allow better visibility and security of campus activities.

The new building will be constructed of concrete block and facebrick to match the existing campus architecture. The Central Storage and Central Vehicle Maintenance areas will be high-bay space in order to facilitate their uses, which will allow mezzanine storage space to be developed over spaces that require lower ceiling heights.

In addition to the need for this new facility, renovation of the Campus Security Offices is required to accommodate an appropriate number of police officers on campus as well as their security equipment. Additionally, the existing Mail Room is severely undersized to handle the amount of mail and deliveries received by the College on a daily basis. Both of these renovation areas will occur directly adjacent to the existing Loading Dock in Building C.

TABLE 1
FISCAL YEAR 2020 CAPITAL PROJECT REQUEST

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME AND/OR DESCRIPTION: *Campus Operations Building*

DISTRICT PRIORITY NUMBER: 3 OUT OF 5

Check one:

NEW FACILITIES CONSTRUCTION/ACQUISITION	X	(Complete Table 2)
REMODELING/REHABILITATION PROJECT		(Complete Table 2)
OTHER		(Complete Table 2 or provide additional information per instructions)

Check one:

NEW REQUEST	
REQUESTED PREVIOUSLY	X

Dollars rounded to the nearest hundred (for example and per instructions enter $1,456,789 as $1,456.8)

	*PRIOR YEARS FUNDING**			*CURRENT REQUEST FY*			*BEYOND CURRENT YEAR**			*TOTAL PROJECT COST*		
PROJECT CATEGORIES*	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**
BLDGS, ADDITIONS, AND/OR STRUCTURES				7,291.8	2,430.5	9,722.3				7,291.8	2,430.5	9,722.3
LAND												
EQUIPMENT				146.1	48.7	194.8				146.1	48.7	194.8
UTILITIES												
REMODELING & REHABILITATION												
SITE IMPROVEMENTS				147.8	49.3	197.1				147.8	49.3	197.1
PLANNING												
TOTAL				7,585.7	2,528.5	10,114.2				7,585.7	2,528.5	10,114.2

Describe prior year funding and/or future year funding in the scope statement section using the requested format.
State funds should equal 75% of total and local funds should equal 25% of total. ICCB will adjust for credits

TOTAL PROJECT REQUEST (CURRENT YEAR)	$ 10,114,200
TOTAL COMPLETED PROJECT COST	$ 10,114,200
DESIRED PROJECT START DATE	7/1/2019
ESTIMATED COMPLETION DATE	12/31/2021
ESTIMATED OCCUPANCY DATE	2/1/2022
ESTIMATED ANNUAL OPERATING COST	$ $40,000

MATCHING CONTRIBUTION (See item 10 in Section I of this Manual)	$ 2,528,500
LOCAL FINANCING SOURCE	
AVAILABLE FUND BALANCE	$ 2,528,500
ICCB CONSTRUCTION CREDITS (if any)	$
DEBT ISSUE DATE OF APPROVAL:	$
OTHER (please specify)	$
TOTAL	$ 2,528,500

COMPLETE ONE SHEET FOR EACH PROJECT REQUESTED

A summary of spaces within the new Campus Operations Building is as follows:

Space	Area (NASF)	Classification
Vehicle Maintenance/Storage	6,050	Support Facilities
Central Storage	3,100	Support Facilities
Storage Mezzanine	3,880	Support Facilities
Receiving/Loading Dock	960	Support Facilities
Workshop Space	1,800	Support Facilities
Physical Plant Director Office	180	Office Use
Conference Room	380	Office Use
Administrative Assistant	100	Office Use
Reception	180	Office Use
Drawing Storage	130	Office Use
Employee Break Room	660	General Use
Locker Room	360	General Use
Total Net Assignable Area	**17,780 S.F.**	

On Site Observation:
52 weeks*2 days per week* 8 hours per day *$85.10 per hour $ 70,800

Reimbursable Expenses:
Blueprint, Copies, etc. $ 20,000

Site Work:
Asphalt / Concrete Removal
Rework Pavement / Access Drives
Pedestrian Walkways $105,000

Programmatic Justification Narrative

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME: Campus Operations Building

The existing campus operations functions at Morton College are currently housed in various locations on campus and are in severe need of additional space in order to adequately serve the needs of the College.

The administrative offices for the physical plant department are on the first floor of Building D, and do not currently have enough space to accommodate project files and drawing files constantly requiring access by physical plant personnel. Space for physical plant personnel workstations is also less than adequate and requires expansion.

The College's central storage facility is currently located in Building F at the southeast corner of the main campus. The existing area of the facility is approximately 5,000 SF and is woefully short of space to accommodate all of the central storage requirements of the campus. As existing storage space has been remodeled into other programmed space to accommodate enrollment growth over time, additional pressures have been placed on the existing central storage facility. A portion of this facility is also dedicated to a vehicle maintenance bay, and it has been rendered unusable due to the increased need for additional storage. The loading dock for the campus is also not located at the central storage facility, and as a result, there are severe inefficiencies in staff labor to constantly move materials and equipment from the loading dock at Building C to the central storage facility as necessary.

As indicated above, there is virtually no vehicle maintenance facility on campus, and as a result, it is extremely difficult for college personnel to properly maintain their vehicle fleet. The College also does not currently have a freight elevator of any kind that accesses all three floors of the campus, which creates a limitation as to the type and size of equipment that can be delivered to the upper floors.

In accordance with the Campus Master Plan, the location of the existing central storage facility is in a prime location for other more critical functions on campus that require easy access by the community such as a new Child Care Center. A new Child Care Center along with a drop-off lane and an outdoor play area is indicated in the master plan at the Building F location, and therefore, the Campus Operations function will require relocation away from this area for safety purposes.

TABLE 2
FY 2020 SUMMARY OF REQUESTED SPACE AND/OR ACREAGE

PART A

NET ASSIGNABLE SQUARE FOOTAGE SUMMARY

Space Type	FICM Codes	REQUEST FOR NEW FACILITIES: Net Assignable Square Feet (NASF)	REDISTRIBUTION OF NASF SPACE: Space Prior to Remodeling	REDISTRIBUTION OF NASF SPACE: Space After Remodeling
Classrooms	110 thru 115			
Laboratory	210 thru 255			
Office	310 thru 355	970		
Study	410 thru 455			
Special Use	510 thru 590			
General Use:				
Assembly and Exhibition	610 thru 625			
Other General Use	630 thru 685	1,020		
Support Facilities	710 thru 765	15,790		
Health Care	810 thru 895			
Unclassified				
TOTAL NASF #		17,780		
TOTAL GSF* #		19,849		

PART B

ACREAGE SUMMARY (Land Acquisition)	Number of Acres Requested in Budget Year
1 Landscaped Ground	
2 Physical Education and Athletic Fields	
3 Buildings and Attached Structures	
4 Experimental Plots	
5 Other Instructional Areas	
6 Parking Lots	
7 Roadways	
8 Pond Retention and Drainage	
9 Other (specify)	
Total Assigned Area	
Currently Unassigned	
Total Acres	

*Gross Square Feet

COMPLETE THE APPLICABLE SECTION--ONE SHEET FOR EACH PROJECT REQUESTED

TABLE 3
FY 2020 BUILDING BUDGET ESTIMATION FORM

District/College 527 Morton College
Location Cicero, Illinois
Project Name Campus Operations Building

(cost column rounded to the nearest hundred)

Space Type	NASF	Multiplier Factor	GSF	$/GSF		Cost
Support Facilities	15790	1.1	17369	319.55		$5,550,300
Office Use	970	1.4	1358	354.19		$481,000
General Use	1020	1.1	1122	408.96		$458,900
Renovation Work	1200			205.65		$246,800
1. Base Total	18980		19849			$6,737,000
2. Added Costs (Loading Dock Grading)						
Loading Dock Excavation/Grading						$197,400
LEED Cost Factor @ 6%						$416,100
3. Base Cost	18980		19849			$7,350,500

4. Escalation (Use .5871 percent per month from base bid to bid date.) $517,900
Expected Bid Date: 7/1/20 Number of Months to Bid Date: 12

5. Escalated Building Budget (Line 3 plus Line 4) $7,868,400

6. Escalated Building Budget
Plus 10% Contingency (Line 5 multiplied by 1.10) $8,655,200

7. Adds:

a. A/E Fees 7% $605,900

b. On-Site Observation $123,300
Number of Months 12 Day per Week 2

c. Reimbursable Expenses $34,900

d. Art in Architecture
one-half of one percent (Multiply Line 6 by .005) $43,300

e. Other Adds 3% CAF (ADA, Asbestos, etc. specify) $259,700

f. Sub-total Adds (Lines 7a through 7e) $1,067,100

8. Total Building Budget (Line 6 plus Line 7f) $9,722,300

OTHER:
Estimate of Annual State Supported Operations and Maintenance Expense

Source of Cost Estimate: Demonica Kemper Architects
Date of Cost Estimate: 5/28/2011

TABLE 4
FY 2020 MOVEABLE EQUIPMENT LIST

District/College: 527 Morton College
Project Name: Campus Operations Building

(cost column rounded to the nearest dollar--please round the grand total equipment cost to the nearest hundred when you transfer to table 1)

Programmatic Unit	Room Use Classification	Name of Equipment	Number of Units	Cost per Unit	Estimated Total Cost
Support Facilities	Central Storage	Pallet Racks	21	$2,000.00	$42,000.00
Support Facilities	Storage Mezzanine	Metal Shelving	112	$150.00	$16,800.00
Support Facilities	Receiving/Loading Dock	Bumpers/Lift	1	$5,200.00	$5,200.00
Support Facilities	Workshop Space	Worbenches	12	$2,000.00	$24,000.00
General Use	Employee Break Room	Tables	2	$800.00	$1,600.00
General Use	Employee Break Room	Chairs	12	$200.00	$2,400.00
General Use	Employee Break Room	Washer/Dryer	1	$2,000.00	$2,000.00
General Use	Employee Break Room	Kitchenette Equipment	1	$2,000.00	$2,000.00
General Use	Locker Room	Lockers	24	$250.00	$6,000.00
Office Use	Admin. Assistant	Administrative Support Workstation	1	$4,000.00	$4,000.00
Office Use	Reception	Reception Chairs	4	$350.00	$1,400.00
Office Use	Conference Room	Conference Table	1	$2,500.00	$2,500.00
Office Use	Conference Room	Ergonomic Chairs	8	$250.00	$2,000.00

Grand Total Equipment Costs (this number should be included on the equipment line of table 1)	$111,900.00
2009 Escalation @ 3.9%	$116,300.00
2010 Escalation @ 4.0% + 6.0% LEED Costs	$127,900.00

Fiscal Year 2020 RAMP
Community College Capital Requests

BOARD OF TRUSTEES MATCHING FUNDS COMMITMENT

I hereby certify that the Board of Trustees of Morton College, District #527, meeting in their regular session on June 25, 2018 with a quorum present, officially authorized the submission of the attached Fiscal Year 2020 RAMP Community College Capital Project Request.

- I certify that the board reviewed and approved the attached programmatic justification, scope of work, and related forms for the project identified below.

- I further certify that board has made a commitment to either use available assets and/or credits, or to make local funds available for the project requested as indicated below, should the project be approved.

Proposed Source (s) of Local Funding

	(List the Dollar Amount)
1. Available Local Fund Balances	$ 2,528,500
2. Protection, Health, and Safety Tax Levy	$
3. Protection, Health, and Safety Bond Proceeds	$
4. Other Debt Issue	$
5. State Certified Construction Credits (Remaining from 1987)	$
6. Other (Please Specify)_____	$
TOTAL LOCAL MATCH	**$ 2,528,500**

Signed_____
Chairperson of the Board of Trustees

Signed_____
Chief Executive Officer of the College District

MORTON COLLEGE

RESOURCE ALLOCATION MANAGEMENT PROGRAM (RAMP)

FY2020 REQUEST ALLIED HEALTH TECHNOLOGY CENTER

COMMUNITY COLLEGE CONTACT FOR FURTHER INFORMATION

Occasionally it is necessary to contact the individual (s) responsible for completing the Capital RAMP tables in order to reconcile discrepancies or to obtain further information to clarify requested projects (s). Please list the person responsible for the Capital RAMP submission in the space provided below who should be contacted for follow up inquiries. The individual below will be the person ICCB or IBHE contacts to answer questions concerning the Capital RAMP requests.

Community College District 527

Budget Year Request 2020

Capital RAMP Contact Person Mr. John Potempa

Telephone Number 708-656-8000

ONE FORM ONLY

Fiscal Year 2020 RAMP
Community College Capital Requests

Scope of Work Narrative

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME: Allied Health Technology Center

The New Allied Health Technology Center at Morton College will provide 99,960 SF of additional space for the college and will renovate approximately 13,600 SF of existing space. In order to support the College's need to expand its programs and course offerings as well as to respond to increasing enrollment in the Allied Health programs, the new building will house the following spaces:

• Registered Nursing Lab	2,300 sf
• Licensed Practical Nursing Lab	2,300 sf
• Certified Nursing Assistant Lab	2,300 sf
• Simulation (Sim Man) Labs (3)	1,800 sf
• Practicals Lab	1,000 sf
• Radiological Technician Lab	2,000 sf
• Diagnostic Sonography Lab	2,000 sf
• Respiratory Therapy Lab	2,500 sf
• Dental Hygiene Lab	3,000 sf
• Dental Assisting Lab	3,000 sf
• Physical Therapy Assistant Lab	1,800 sf
• Massage Therapy Lab	3,000 sf
• Phlebotomy Lab	1,500 sf
• Medical Clinical Lab Technician Lab	2,500 sf
• Veterinary Assistant Lab	2,500 sf
• Medical Assistant Lab	2,000 sf
• Medical Coder / Biller Lab	1,500 sf
• Patient Care Assistant Lab	1,500 sf
• Lecture Classrooms (12)	10,800 sf
• Large Lecture Room	2,000 sf
• Computer Labs (5)	4,000 sf
• Departmental Offices	1,000 sf
• Faculty Offices (20)	2,000 sf
• Student Support / Lounge Space	4,000 sf
Total Net Area	**61,300 sf**

The new building will be constructed to the east of the existing buildings on campus and will be a stand-alone facility. It is envisioned as a two-story structure, constructed of a steel frame with a combination masonry / glass envelope in order to blend in with the rest of the campus aesthetic. In keeping with the College's commitment to sustainability, the new building will also incorporate "green" design strategies consistent with LEED certification requirements. The history of the existing campus facilities has proven that a special foundation system will be required to properly support the building and these costs have been included in the construction cost estimates.

In order to enhance the campus environment for its students, the existing access drive along the east edge of the campus will be re-routed to the east of the new building, thus eliminating the need for students, faculty, and staff to cross vehicular traffic in order to access the new building.

A new parking lot to accommodate approximately 230 vehicles will be provided to the north of the new building to support the additional students, faculty, and staff that the building will house on a daily basis, and new walkways and landscaping will also be provided to promote student access between the new parking area and the buildings.

Appropriate utility connections including, water, sewer, gas, and electricity will need to be extended to the new building as well as appropriate detention requirements.

The new building will incorporate hard-wired as well as wireless technology in order to provide flexibility for students and faculty. Instructional spaces will also accommodate audio-visual equipment and will be designed to allow for various types of teaching and learning configurations to be developed. Also, as this new building is added to the campus, the campus-wide technology infrastructure system will require upgrading in order support the learning technologies required throughout the campus.

As the new construction is completed, existing programs within the existing campus facilities will be relocated to the new building. As a result of this vacated space, additional technologically-enhanced general classroom space and computer lab space will be created. Additionally, since the construction of the new building will substantially increase the student population on campus on a daily basis, the existing outdated foodservice equipment within the student dining space will be upgraded and the space housing it will be renovated to support the additional load being placed on it.

Programmatic Justification Narrative

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME: Allied Health Technology Center

Program Name: Allied Health Technology Center

According to the Bureau of Labor statistics, the need for health care practitioners is projected to grow at a rate of twice as fast as the average growth for all occupations. Registered nurses will add over a half-million new jobs. Medical and technological advances in the health care field will also lead to an increased demand for medical procedures and the workers who perform those procedures.

Of the "top" of the fastest growing occupations projected from 2006-2016, the Allied Health Technology Center includes all of these Allied Health professions. The instructional programs planned for this facility will provide educational and employment opportunities from entry-level to advanced certifications.

The Allied Health Technology Center will be a State-of-the-Art facility that will provide students advanced technological enhanced instruction that will lead to good paying careers.

Mac Neal Hospital and Morton College have a long-standing partnership. Mac Neal Hospital has indicated a strong desire for graduates in the Allied Health programs projected in this proposal. The Allied Health Technology Center will allow for significant expansion of our Nursing and Physical Therapist Assistant programs of study. The facility will also house a number of new certificate and degree completion programs that currently are not offered as a direct result of space limitations.

TABLE 1
FISCAL YEAR 2020 CAPITAL PROJECT REQUEST

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME AND/OR DESCRIPTION: *Allied Health Technology Center*

DISTRICT PRIORITY NUMBER: 4 OUT OF 5

Check one:

NEW FACILITIES CONSTRUCTION/ACQUISITION: X (Complete Table 2)

REMODELING/REHABILITATION PROJECT: _____ (Complete Table 2)

OTHER: _____ (Complete Table 2 or provide additional information per instructions)

Check one:

NEW REQUEST: _____

REQUESTED PREVIOUSLY: X

Dollars rounded to the nearest hundred (for example and per instructions enter $1,456,789 as $1,456.8)

	*PRIOR YEARS FUNDING**			*CURRENT REQUEST FY*			*BEYOND CURRENT YEAR**			*TOTAL PROJECT COST*		
PROJECT CATEGORIES*	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**
BLDGS, ADDITIONS, AND/OR STRUCTURES				40,744.3	13,581.4	54,325.7				40,744.3	13,581.4	54,325.7
LAND												
EQUIPMENT				10,462.7	3,487.6	13,950.3				10,462.7	3,487.6	13,950.3
UTILITIES												
REMODELING & REHABILITATION												
SITE IMPROVEMENTS				2,697.0	899.0	3,596.0				2,697.0	899.0	3,596.0
PLANNING												
TOTAL				53,904.0	17,968.0	71,872.0				53,904.0	17,968.0	71,872.0

**** Describe prior year funding and/or future year funding in the scope statement section using the requested format.***
State funds should equal 75% of total and local funds should equal 25% of total. ICCB will adjust for credits

TOTAL PROJECT REQUEST (CURRENT YEAR) $ 71,872,000

TOTAL COMPLETED PROJECT COST $ 71,872,000

DESIRED PROJECT START DATE 7/1/2019

ESTIMATED COMPLETION DATE 6/1/2022

ESTIMATED OCCUPANCY DATE 8/1/2022

ESTIMATED ANNUAL OPERATING COST $ $250,000

MATCHING CONTRIBUTION $ 17,968,000
(See item 10 in Section I of this Manual)

LOCAL FINANCING SOURCE

AVAILABLE FUND BALANCE $ 17,968,000

ICCB CONSTRUCTION CREDITS (if any) $ _____

DEBT ISSUE $ _____
DATE OF APPROVAL: _____

OTHER (please specify) $ _____

TOTAL $ 17,968,000

COMPLETE ONE SHEET FOR EACH PROJECT REQUESTED

TABLE 2
FY 2020 SUMMARY OF REQUESTED SPACE AND/OR ACREAGE

PART A

NET ASSIGNABLE SQUARE FOOTAGE SUMMARY

Space Type	FICM Codes	REQUEST FOR NEW FACILITIES: Net Assignable Square Feet (NASF)	REDISTRIBUTION OF NASF SPACE: Space Prior to Remodeling	REDISTRIBUTION OF NASF SPACE: Space After Remodeling
Classrooms	110 thru 115	12,800		10,600
Laboratory	210 thru 255	41,500	10,600	
Office	310 thru 355	3,000		
Study	410 thru 455			
Special Use	510 thru 590			
General Use:				
Assembly and Exhibition	610 thru 625			
Other General Use	630 thru 685	4,000	3,000	3,000
Support Facilities	710 thru 765			
Health Care	810 thru 895			
Unclassified				
TOTAL NASF #		61,300	13,600	13,600
TOTAL GSF* #		99,960	13,600	13,600

*Gross Square Feet

PART B

ACREAGE SUMMARY (Land Acquisition)	Number of Acres Requested in Budget Year
1 Landscaped Ground	
2 Physical Education and Athletic Fields	
3 Buildings and Attached Structures	
4 Experimental Plots	
5 Other Instructional Areas	
6 Parking Lots	
7 Roadways	
8 Pond Retention and Drainage	
9 Other (specify)	
Total Assigned Area	
Currently Unassigned	
Total Acres	

COMPLETE THE APPLICABLE SECTION--ONE SHEET FOR EACH PROJECT REQUESTED

TABLE 3
FY 2020 BUILDING BUDGET ESTIMATION FORM

District/College 527 Morton College
Location Cicero, Illinois
Project Name Allied Health Technology Center

(cost column rounded to the nearest hundred)

Space Type	NASF	Multiplier Factor	GSF	$/GSF		Cost
Classroom Use: General Classrooms	12800	1.5	19200	342.15		$6,569,300
Wet Laboratory Use: Allied Health Labs	6000	1.64	9840	405.31		$3,988,300
Dry Laboratory Use: Allied Health Labs	35500	1.64	58220	383.29		$22,315,100
General Use: Student Lounge/Study Space	4000	1.9	7600	408.96		$3,108,100
Office Use: Faculty and Staff Offices	3000	1.7	5100	354.19		$1,806,400
Renovations: Classrooms/Computer Labs	10600	1	10600	133.25		$1,412,500
Renovations: Student Dining/Foodservice	3000	1	3000	242.70		$728,100
1. Base Total	74900		113560			$39,927,800
2. Added Costs						
Special Foundations						$445,000
LEED Cost Factor @ 6%						$2,422,400
3. Base Cost	74900		113560			$42,795,200

4. Escalation (Use .3357 percent per month from base bid to bid date.) $1,723,800
Expected Bid Date: 07/01/20 Number of Months to Bid Date: 12

5. Escalated Building Budget (Line 3 plus Line 4) $44,519,000

6. Escalated Building Budget
Plus 10% Contingency (Line 5 multiplied by 1.10) $48,970,900

7. Adds:

a. A/E Fees 7.0% $3,428,000

b. On-Site Observation $110,100
Number of Months 14 Day per Week 2

c. Reimbursable Expenses $102,700

d. Art in Architecture
one-half of one percent (Multiply Line 6 by .005) $244,900

e. Other Adds 3% CAF (ADA, Asbestos, etc. specify) $1,469,100

f. Sub-total Adds (Lines 7a through 7e) $5,354,800

8. Total Building Budget (Line 6 plus Line 7f) $54,325,700

OTHER:
Estimate of Annual State Supported Operations and Maintenance Expense

Source of Cost Estimate: Demonica Kemper Architects
Date of Cost Estimate: 5/28/2011

TABLE 4
FY 2020 MOVEABLE EQUIPMENT LIST

District/College: 527 Morton College
Project Name: Allied Health Technology Center

(cost column rounded to the nearest dollar--please round the grand total equipment cost to the nearest hundred when you transfer to table 1)

Programmatic Unit	Room Use Classification	Name of Equipment	Number of Units	Cost per Unit	Estimated Total Cost
Classroom Use	Instructional Classrooms	Student Tables	320	$600.00	$192,000.00
Classroom Use	Instructional Classrooms	Student Chairs	640	$150.00	$96,000.00
Classroom Use	Instructional Classrooms	Audio Visual Equipment	20	$6,000.00	$120,000.00
Classroom Use	Instructional Classrooms	Podium	20	$5,000.00	$100,000.00
Laboratory Use	Registered Nursing Lab	Hospital Beds	10	$6,000.00	$60,000.00
Laboratory Use	Registered Nursing Lab	Mannequins	10	$2,500.00	$25,000.00
Laboratory Use	Registered Nursing Lab	IV Pumps	2	$3,000.00	$6,000.00
Laboratory Use	Registered Nursing Lab	Injection Teaching Models	10	$400.00	$4,000.00
Laboratory Use	Registered Nursing Lab	Sequential Compression Devices	2	$400.00	$800.00
Laboratory Use	Registered Nursing Lab	Blood Pressure Gauges	10	$100.00	$1,000.00
Laboratory Use	Registered Nursing Lab	Computer Screens	10	$300.00	$3,000.00
Laboratory Use	Registered Nursing Lab	Computer Workstations	10	$600.00	$6,000.00
Laboratory Use	Registered Nursing Lab	Student Tables	10	$600.00	$6,000.00
Laboratory Use	Registered Nursing Lab	Student Chairs	20	$150.00	$3,000.00
Laboratory Use	Registered Nursing Lab	Audio Visual Equipment	1	$6,000.00	$6,000.00
Laboratory Use	Registered Nursing Lab	Podium	1	$5,000.00	$5,000.00
Laboratory Use	LPN Lab	Hospital Beds	10	$6,000.00	$60,000.00
Laboratory Use	LPN Lab	Mannequins	10	$2,500.00	$25,000.00
Laboratory Use	LPN Lab	IV Pumps	2	$3,000.00	$6,000.00
Laboratory Use	LPN Lab	Injection Teaching Models	10	$400.00	$4,000.00
Laboratory Use	LPN Lab	Sequential Compression Devices	2	$400.00	$800.00
Laboratory Use	LPN Lab	Blood Pressure Gauges	10	$100.00	$1,000.00
Laboratory Use	LPN Lab	Computer Screens	10	$300.00	$3,000.00
Laboratory Use	LPN Lab	Computer Workstations	10	$600.00	$6,000.00
Laboratory Use	LPN Lab	Student Tables	10	$600.00	$6,000.00
Laboratory Use	LPN Lab	Student Chairs	20	$150.00	$3,000.00
Laboratory Use	LPN Lab	Audio Visual Equipment	1	$6,000.00	$6,000.00
Laboratory Use	LPN Lab	Podium	1	$5,000.00	$5,000.00
Laboratory Use	CNA Lab	Hospital Beds	10	$6,000.00	$60,000.00
Laboratory Use	CNA Lab	Mannequins	10	$2,500.00	$25,000.00
Laboratory Use	CNA Lab	IV Pumps	2	$3,000.00	$6,000.00
Laboratory Use	CNA Lab	Injection Teaching Models	10	$400.00	$4,000.00
Laboratory Use	CNA Lab	Sequential Compression Devices	2	$400.00	$800.00
Laboratory Use	CNA Lab	Blood Pressure Gauges	10	$100.00	$1,000.00
Laboratory Use	CNA Lab	Computer Screens	10	$300.00	$3,000.00
Laboratory Use	CNA Lab	Computer Workstations	10	$600.00	$6,000.00
Laboratory Use	CNA Lab	Student Tables	10	$600.00	$6,000.00
Laboratory Use	CNA Lab	Student Chairs	20	$150.00	$3,000.00
Laboratory Use	CNA Lab	Audio Visual Equipment	1	$6,000.00	$6,000.00
Laboratory Use	CNA Lab	Podium	1	$5,000.00	$5,000.00
Laboratory Use	Sim Man Labs	Hospital Beds	4	$6,000.00	$24,000.00
Laboratory Use	Sim Man Labs	Sim Man Equipment	3	$50,000.00	$150,000.00
Laboratory Use	Sim Man Labs	Vita Sim Baby/Toddler/Birth Mother	1	$12,000.00	$12,000.00
Laboratory Use	Sim Man Labs	Video Camera / Microphone	3	$3,000.00	$9,000.00
Laboratory Use	Practicals Lab	Hospital Beds	10	$6,000.00	$60,000.00
Laboratory Use	Practicals Lab	Mannequins	5	$2,500.00	$12,500.00
Laboratory Use	Practicals Lab	IV Pumps	1	$3,000.00	$3,000.00
Laboratory Use	Practicals Lab	Injection Teaching Models	5	$400.00	$2,000.00
Laboratory Use	Practicals Lab	Sequential Compression Devices	1	$400.00	$400.00
Laboratory Use	Practicals Lab	Blood Pressure Gauges	5	$100.00	$500.00
Laboratory Use	Practicals Lab	Computer Screens	5	$300.00	$1,500.00
Laboratory Use	Practicals Lab	Computer Workstations	5	$600.00	$3,000.00
Laboratory Use	Radiological Tech Lab	X-Ray Suites	2	$75,000.00	$150,000.00
Laboratory Use	Radiological Tech Lab	UltraSound Equipment	1	$50,000.00	$50,000.00
Laboratory Use	Radiological Tech Lab	MRT Equipment	1	$200,000.00	$200,000.00

Laboratory Use	Radiological Tech Lab	CT Scanner	1	$150,000.00	$150,000.00
Laboratory Use	Radiological Tech Lab	Mammography Equipment	1	$65,000.00	$65,000.00
Laboratory Use	Radiological Tech Lab	Bone Density Equipment	1	$35,000.00	$35,000.00
Laboratory Use	Radiological Tech Lab	Digital Processor	1	$150,000.00	$150,000.00
Laboratory Use	Radiological Tech Lab	Capnometers	1	$2,000.00	$2,000.00
Laboratory Use	Radiological Tech Lab	Student Tables	10	$600.00	$6,000.00
Laboratory Use	Radiological Tech Lab	Student Chairs	20	$150.00	$3,000.00
Laboratory Use	Radiological Tech Lab	Audio Visual Equipment	1	$6,000.00	$6,000.00
Laboratory Use	Radiological Tech Lab	Podium	1	$5,000.00	$5,000.00
Laboratory Use	Respiratory Therapy Lab	Hospital Rooms / Fully Equipped	5	$15,000.00	$75,000.00
Laboratory Use	Respiratory Therapy Lab	Capnometers	5	$2,000.00	$10,000.00
Laboratory Use	Respiratory Therapy Lab	Ventilators	5	$27,000.00	$135,000.00
Laboratory Use	Respiratory Therapy Lab	Monitors	5	$12,000.00	$60,000.00
Laboratory Use	Respiratory Therapy Lab	Pulmonary Functions	1	$30,000.00	$30,000.00
Laboratory Use	Radiological Tech Lab	Student Tables	10	$600.00	$6,000.00
Laboratory Use	Radiological Tech Lab	Student Chairs	20	$150.00	$3,000.00
Laboratory Use	Radiological Tech Lab	Audio Visual Equipment	1	$6,000.00	$6,000.00
Laboratory Use	Radiological Tech Lab	Podium	1	$5,000.00	$5,000.00
Laboratory Use	Dental Hygiene/Asst. Lab	Dental Suites	10	$10,000.00	$100,000.00
Laboratory Use	Dental Hygiene/Asst. Lab	Reception Chairs	6	$350.00	$2,100.00
Laboratory Use	Dental Hygiene/Asst. Lab	Computer Screens	10	$300.00	$3,000.00
Laboratory Use	Dental Hygiene/Asst. Lab	Computer Workstations	10	$600.00	$6,000.00
Laboratory Use	Dental Hygiene/Asst. Lab	X-Ray Suites	2	$50,000.00	$100,000.00
Laboratory Use	Dental Hygiene/Asst. Lab	Student Tables	20	$600.00	$12,000.00
Laboratory Use	Dental Hygiene/Asst. Lab	Student Chairs	40	$150.00	$6,000.00
Laboratory Use	Dental Hygiene/Asst. Lab	Audio Visual Equipment	2	$6,000.00	$12,000.00
Laboratory Use	Dental Hygiene/Asst. Lab	Podium	2	$5,000.00	$10,000.00
Laboratory Use	Physical Therapy Lab	Student Tables	10	$600.00	$6,000.00
Laboratory Use	Physical Therapy Lab	Student Chairs	20	$150.00	$3,000.00
Laboratory Use	Physical Therapy Lab	Audio Visual Equipment	1	$6,000.00	$6,000.00
Laboratory Use	Physical Therapy Lab	Podium	1	$5,000.00	$5,000.00
Laboratory Use	Physical Therapy Lab	Miscellaneous Equipment	1	$15,000.00	$15,000.00
Laboratory Use	Massage Therapy Lab	Massage Tables	10	$2,000.00	$20,000.00
Laboratory Use	Massage Therapy Lab	Massage Chairs	4	$1,000.00	$4,000.00
Laboratory Use	Massage Therapy Lab	Reception Chairs	6	$350.00	$2,100.00
Laboratory Use	Massage Therapy Lab	Student Tables	10	$600.00	$6,000.00
Laboratory Use	Massage Therapy Lab	Student Chairs	20	$150.00	$3,000.00
Laboratory Use	Massage Therapy Lab	Audio Visual Equipment	1	$6,000.00	$6,000.00
Laboratory Use	Massage Therapy Lab	Podium	1	$5,000.00	$5,000.00
Laboratory Use	Massage Therapy Lab	Washer/Dryer	1	$2,000.00	$2,000.00
Laboratory Use	Phlebotomy Lab	Blood Draw Chairs	10	$1,500.00	$15,000.00
Laboratory Use	Phlebotomy Lab	Student Tables	10	$1,000.00	$10,000.00
Laboratory Use	Phlebotomy Lab	Student Chairs	20	$150.00	$3,000.00
Laboratory Use	Phlebotomy Lab	Audio Visual Equipment	1	$6,000.00	$6,000.00
Laboratory Use	Phlebotomy Lab	Podium	1	$5,000.00	$5,000.00
Laboratory Use	Phlebotomy Lab	Specimen Analysis Equipment	1	$50,000.00	$50,000.00
Laboratory Use	Phlebotomy Lab	Virtual Blood Computer Equipment	1	$20,000.00	$20,000.00
Laboratory Use	Veterinary Asst. Lab	Miscellaneous Equipment	1	$50,000.00	$50,000.00
Laboratory Use	Veterinary Asst. Lab	Student Tables	10	$1,000.00	$10,000.00
Laboratory Use	Veterinary Asst. Lab	Student Chairs	20	$150.00	$3,000.00
Laboratory Use	Veterinary Asst. Lab	Audio Visual Equipment	1	$6,000.00	$6,000.00
Laboratory Use	Veterinary Asst. Lab	Podium	1	$5,000.00	$5,000.00
Laboratory Use	Medical Assistant Lab	Specimen Analysis Equipment	1	$50,000.00	$50,000.00
Laboratory Use	Medical Assistant Lab	Reception Room Set Up	1	$20,000.00	$20,000.00
Laboratory Use	Medical Assistant Lab	Microscopes	20	$2,500.00	$50,000.00
Laboratory Use	Medical Assistant Lab	Computer Equipment	1	$60,000.00	$60,000.00
Laboratory Use	Medical Assistant Lab	Student Tables	30	$1,000.00	$30,000.00
Laboratory Use	Medical Assistant Lab	Student Chairs	60	$150.00	$9,000.00
Laboratory Use	Medical Assistant Lab	Audio Visual Equipment	3	$6,000.00	$18,000.00
Laboratory Use	Medical Assistant Lab	Podium	3	$5,000.00	$15,000.00
Office Use	Faculty Offices	Full-Time Workstations	20	$4,500.00	$90,000.00
Office Use	Faculty Offices	Administrative Support Workstation	1	$4,000.00	$4,000.00
Office Use	Conference Room	Conference Table	1	$3,000.00	$3,000.00
Office Use	Conference Room	Ergonomic Chairs	12	$250.00	$3,000.00
Office Use	Workroom	Kitchenette Equipment	1	$2,500.00	$2,500.00

General Use	Kitchen/Servery	Foodservice Equipment	1	$500,000.00	$500,000.00
	Technology Upgrades	Technology Equipment	1	$6,500,000.00	$6,500,000.00

Subtotal	$10,187,000.00
FY 2012 Escalation @ 9.27%	$944,300.00
FY 2013 Escalation @ 8.23%	$916,100.00
FY 2014 Escalation @ 0%	
FY 2015 Escalation @ .67%	$80,700.00
FY 2016 Escalation @1.19%	$144,300.00
FY 2017 Escalation @3.33%	$408,700.00
FY 2018 Escalation @3.27%	$414,700.00
FY 2019 Escalation @1.84%	$241,000.00
FY 2020 Escalation @4.6%	$613,500.00
Grand Total Equipment Costs (this number should be included on the equipment line of table 1)	$13,950,300.00

Fiscal Year 2020 RAMP
Community College Capital Requests

BOARD OF TRUSTEES MATCHING FUNDS COMMITMENT

I hereby certify that the Board of Trustees of Morton College, District #527, meeting in their regular session on June 25, 2018 with a quorum present, officially authorized the submission of the attached Fiscal Year 2020 RAMP Community College Capital Project Request.

- I certify that the board reviewed and approved the attached programmatic justification, scope of work, and related forms for the project identified below.

- I further certify that board has made a commitment to either use available assets and/or credits, or to make local funds available for the project requested as indicated below, should the project be approved.

Proposed Source (s) of Local Funding

	(List the Dollar Amount)
1. Available Local Fund Balances	$ 17,968,000
2. Protection, Health, and Safety Tax Levy	$
3. Protection, Health, and Safety Bond Proceeds	$
4. Other Debt Issue	$
5. State Certified Construction Credits (Remaining from 1987)	$
6. Other (Please Specify)_____	$
TOTAL LOCAL MATCH	**$ 17,968,000**

Signed_____
Chairperson of the Board of Trustees

Signed_____
Chief Executive Officer of the College District

MORTON COLLEGE

RESOURCE ALLOCATION MANAGEMENT PROGRAM (RAMP)

FY2020 REQUEST COMMUNITY INSTRUCTIONAL CENTER

COMMUNITY COLLEGE CONTACT FOR FURTHER INFORMATION

Occasionally it is necessary to contact the individual (s) responsible for completing the Capital RAMP tables in order to reconcile discrepancies or to obtain further information to clarify requested projects (s). Please list the person responsible for the Capital RAMP submission in the space provided below who should be contacted for follow up inquiries. The individual below will be the person ICCB or IBHE contacts to answer questions concerning the Capital RAMP requests.

Community College District 527

Budget Year Request 2020

Capital RAMP Contact Person Mr. John Potempa

Telephone Number 708-656-8000

ONE FORM ONLY

Fiscal Year 2020 RAMP
Community College Capital Requests

Scope of Work Narrative

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME: Community Instructional Center

The New Community Instructional Center at Morton College will provide 44,400 SF of additional space for the college and will renovate approximately 6,050 SF of existing space. In order to support the life-long learning and training needs for the residents of the Morton College District and to support the College's commitment to the Arts for its community, the new building will house the following spaces:

• Building Lobby	1,500 sf
• Management Offices	1,000 sf
• Faculty Offices	900 sf
• Business Center	400 sf
• Special Events Room (400 seats)	7,000 sf
• Pre-Function Space	2,500 sf
• Connecting Link	5,000 sf
• Executive Conference Room	600 sf
• Seminar / Lecture Classrooms (8)	7,200 sf
• Computer Labs (2)	2,000 sf
• Catering Kitchen	1,000 sf
• Equipment Storage	1,000 sf
• Culinary Institute	10,000 sf
• Theater Dressing Rooms	1,000 sf
• Green Room	300 sf
• Scenery Storage	3,000 sf
Total Net Area	**44,400 sf**

The new building will be constructed to the south of the existing Performing Arts Center and will physically connect to this existing facility. The new construction is envisioned as a two-story structure, constructed of a steel frame with a combination masonry / glass envelope in order to blend in with the rest of the campus aesthetic. In keeping with the College's commitment to sustainability, the new building will also incorporate "green" design strategies consistent with LEED certification requirements. The history of the existing campus facilities has proven that a special foundation system will be required to properly support the building and these costs have been included in the construction cost estimates.

The major component of the facility will be a flexible Special Events Room that can accommodate up to 400 occupants for large presentations and conferences when completely opened up, while at the same time this space can be subdivided into three smaller spaces to accommodate up to 130 occupants each. Adjacent to this space will be a Pre-function area to accommodate formal and informal College and community gatherings that will also connect directly to the existing Performing Arts Lobby.

A portion of the new building will also be dedicated to a new Culinary Institute for Morton College and the location of this program adjacent to the Special Events Room will allow the culinary students to gain "real-world" experience as they serve the needs of various conferences that will be provided at this facility.

In order to better respond to the Performing Arts needs of the community, a small addition will also be provided at the north side of the existing Performing Arts Center to accommodate specific backstage functions. As these existing functions relocate out of their existing locations, this existing space will be renovated into new Financial Aid space to strengthen the College's commitment to providing a One-Stop Student Services Center for its students.

Since the location for this new building has been identified where the existing drop-off area is located, a new drop-off area for patrons, students, and public transportation along with an associated entry plaza will be developed to respond to the new entrance for the Community Instructional Center and the existing Gymnasium Building.

Appropriate utility connections including, water, sewer, gas, and electricity will need to be extended to the new building as well as appropriate detention requirements.

The new building will incorporate hard-wired as well as wireless technology in order to provide flexibility for students and faculty. Instructional spaces will also accommodate audio-visual equipment and will be designed to allow for various types of teaching and learning configurations to be developed.

Programmatic Justification Narrative

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME: Community Instructional Center

The Community Instructional Center will house a number of needed programs, business and industry training, as well desperately needed community space to include the expansion of theatre operation.

The Culinary Institute will house the college's newly developed culinary arts program. Laddered certificate programming will allow students to develop basic food sanitation and food preparation skills for entry-level jobs. Certificate completion will lead the advanced credentials up to and including an Associate in Applied Science Degree in Culinary Arts. With this degree, students will be well-qualified for higher paying jobs in the food service industry.

According to the U.S. Bureau of Labor Statistics, employment in the services occupational groups is expected to increase by 4.8 million or 17% by the year 2016. Approximately one million newly created jobs are project in the food services industry. A preliminary needs assessment of our college district suggests employment opportunities exist on all levels of the food service industry and are expected to grow.

The business center, special events room and seminar/classrooms will aid in the development of a comprehensive business education and services program. This facility's focus will be on creating customized contract training programs for area employers. There is currently no mid-size conference or accredited training center in the nearby area available to our community.

The special events room will create a needed venue for community functions and special events. The theatre dressing room and scenery storage area will enhance our premier theatre program, which is an integral component of community and educational performances. Additionally, this center will bring jobs to the local economy to staff the program, to manage the facility, and supply needed resources.

TABLE 1
FISCAL YEAR 2020 CAPITAL PROJECT REQUEST

DISTRICT/COLLEGE: 527 Morton College

PROJECT NAME AND/OR DESCRIPTION: *Community Instructional Center*

DISTRICT PRIORITY NUMBER: 5 OUT OF 5

Check one:

NEW FACILITIES CONSTRUCTION/ACQUISITION: X (Complete Table 2)

REMODELING/REHABILITATION PROJECT: _____ (Complete Table 2)

OTHER: _____ (Complete Table 2 or provide additional information per instructions)

Check one:

NEW REQUEST: _____

REQUESTED PREVIOUSLY: X

Dollars rounded to the nearest hundred (for example and per instructions enter $1,456,789 as $1,456.8)

	*PRIOR YEARS FUNDING**			*CURRENT REQUEST FY*			*BEYOND CURRENT YEAR**			*TOTAL PROJECT COST*		
PROJECT CATEGORIES*	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**	**STATE FUNDS**	**LOCAL FUNDS**	**TOTAL COST**
BLDGS, ADDITIONS, AND/OR STRUCTURES				29,050.8	9,683.6	38,734.4				29,050.8	9,683.6	38,734.4
LAND												
EQUIPMENT				1,618.0	539.3	2,157.3				1,618.0	539.3	2,157.3
UTILITIES												
REMODELING & REHABILITATION												
SITE IMPROVEMENTS				1,219.0	406.4	1,625.4				1,219.0	406.4	1,625.4
PLANNING												
TOTAL				31,887.8	10,629.3	42,517.1				31,887.8	10,629.3	42,517.1

**** Describe prior year funding and/or future year funding in the scope statement section using the requested format.***
State funds should equal 75% of total and local funds should equal 25% of total. ICCB will adjust for credits

TOTAL PROJECT REQUEST (CURRENT YEAR): $ 42,517,100

TOTAL COMPLETED PROJECT COST: $ 42,517,100

DESIRED PROJECT START DATE: 7/1/2019

ESTIMATED COMPLETION DATE: 6/1/2022

ESTIMATED OCCUPANCY DATE: 8/1/2022

ESTIMATED ANNUAL OPERATING COST: $ $178,600

MATCHING CONTRIBUTION $ 10,629,300
(See item 10 in Section I of this Manual)

LOCAL FINANCING SOURCE

AVAILABLE FUND BALANCE $ 10,629,300

ICCB CONSTRUCTION CREDITS (if any) $ _____

DEBT ISSUE DATE OF APPROVAL: $ _____

OTHER (please specify) $ _____

TOTAL $ 10,629,300

COMPLETE ONE SHEET FOR EACH PROJECT REQUESTED

TABLE 2
FY 2020 SUMMARY OF REQUESTED SPACE AND/OR ACREAGE

PART A

NET ASSIGNABLE SQUARE FOOTAGE SUMMARY

Space Type	FICM Codes	REQUEST FOR NEW FACILITIES: Net Assignable Square Feet (NASF)	REDISTRIBUTION OF NASF SPACE: Space Prior to Remodeling	REDISTRIBUTION OF NASF SPACE: Space After Remodeling
Classrooms	110 thru 115	16,200		
Laboratory	210 thru 255	13,300	1,180	1,120
Office	310 thru 355	2,900	120	
Study	410 thru 455			
Special Use	510 thru 590			
General Use:				
Assembly and Exhibition	610 thru 625		4,000	4,000
Other General Use	630 thru 685	9,000		
Support Facilities	710 thru 765	3,000		
Health Care	810 thru 895			
Unclassified				
TOTAL NASF #		44,400	5,300	5,120
TOTAL GSF* #		71,642	6,050	6,050

PART B

ACREAGE SUMMARY (Land Acquisition)

Number of Acres Requested in Budget Year

1	Landscaped Ground	
2	Physical Education and Athletic Fields	
3	Buildings and Attached Structures	
4	Experimental Plots	
5	Other Instructional Areas	
6	Parking Lots	
7	Roadways	
8	Pond Retention and Drainage	
9	Other (specify)	
	Total Assigned Area	
	Currently Unassigned	
	Total Acres	

*Gross Square Feet

COMPLETE THE APPLICABLE SECTION--ONE SHEET FOR EACH PROJECT REQUESTED

TABLE 3
FY 2020 BUILDING BUDGET ESTIMATION FORM

District/College 527 Morton College
Location Cicero, Illinois
Project Name Community Instructional Center

(cost column rounded to the nearest hundred)

Space Type	NASF	Multiplier Factor	GSF	$/GSF		Cost
Classroom Use: Classrooms/Comp. Labs	9200	1.5	13800	342.15		$4,721,700
Classroom Use: Special Events Room	7000	1.5	10500	342.15		$3,592,600
Wet Laboratory Use: Culinary Arts Lab	12000	1.64	19680	405.31		$7,976,500
Wet Laboratory Use: Theater Support	1300	1.64	2132	405.31		$864,100
General Use: Lobby/Pre-Function	9000	1.9	17100	408.96		$6,993,200
Office Use: Faculty and Staff Offices	2900	1.7	4930	354.19		$1,746,200
Supporting Facilities Use: Theater Storage	3000	1.2	3600	319.55		$1,150,400
Renovations: Student Services Space	1950	1	1950	171.18		$333,800
Renovations: Performing Arts Space	4000	1	4000	273.87		$1,095,500
1. Base Total	50350		77692			$28,474,000
2. Added Costs						
Special Foundations						$287,800
LEED Cost Factor @ 6%						$1,725,700
3. Base Cost	50350		77692			$30,487,500

4. Escalation (Use .3292 percent per month from base bid to bid date.) $1,204,400
Expected Bid Date: 07/01/20 Number of Months to Bid Date: 12

5. Escalated Building Budget (Line 3 plus Line 4) $31,691,900

6. Escalated Building Budget
Plus 10% Contingency (Line 5 multiplied by 1.10) $34,861,100

7. Adds:

a. A/E Fees 7.0% $2,440,300

b. On-Site Observation $110,100
Number of Months 14 Day per Week 2

c. Reimbursable Expenses $102,800

d. Art in Architecture
one-half of one percent (Multiply Line 6 by .005) $174,300

e. Other Adds 3% CAF (ADA, Asbestos, etc. specify) $1,045,800

f. Sub-total Adds (Lines 7a through 7e) $3,873,300

8. Total Building Budget (Line 6 plus Line 7f) $38,734,400

OTHER:
Estimate of Annual State Supported Operations and Maintenance Expense

Source of Cost Estimate: Demonica Kemper Architects
Date of Cost Estimate: 5/28/2011

TABLE 4
FY 2020 MOVEABLE EQUIPMENT LIST

District/College: 527 Morton College
Project Name: Community Instructional Center

(cost column rounded to the nearest dollar--please round the grand total equipment cost to the nearest hundred when you transfer to table 1)

Programmatic Unit	Room Use Classification	Name of Equipment	Number of Units	Cost per Unit	Estimated Total Cost
Classroom Use	Instructional Classrooms	Student Tables	144	$600.00	$86,400.00
Classroom Use	Instructional Classrooms	Student Chairs	288	$150.00	$43,200.00
Classroom Use	Instructional Classrooms	Audio Visual Equipment	8	$6,000.00	$48,000.00
Classroom Use	Instructional Classrooms	Podium	8	$5,000.00	$40,000.00
Classroom Use	Computer Labs	Student Computer Tables	32	$1,200.00	$38,400.00
Classroom Use	Computer Labs	Student Chairs	64	$150.00	$9,600.00
Classroom Use	Computer Labs	Audio Visual Equipment	2	$6,000.00	$12,000.00
Classroom Use	Computer Labs	Podium	2	$5,000.00	$10,000.00
Classroom Use	Special Events Room	8 Person Tables	50	$1,000.00	$50,000.00
Classroom Use	Special Events Room	Chairs	400	$150.00	$60,000.00
Classroom Use	Special Events Room	Audio Visual Equipment	1	$50,000.00	$50,000.00
Classroom Use	Special Events Room	Podium	3	$5,000.00	$15,000.00
Office Use	Offices	Workstation	16	$4,500.00	$72,000.00
Office Use	Conference Room	Conference Table	1	$5,000.00	$5,000.00
Office Use	Conference Room	Ergonomic Chairs	16	$400.00	$6,400.00
Office Use	Conference Room	Audio Visual Equipment	1	$6,000.00	$6,000.00
Office Use	Conference Room	Podium	1	$5,000.00	$5,000.00
Office Use	Workroom	Kitchenette Equipment	1	$2,500.00	$2,500.00
Laboratory Use	Culinary Arts Lab	Foodservice Equipment	1	$750,000.00	$750,000.00
Laboratory Use	Culinary Arts Lab	Student Tables	12	$600.00	$7,200.00
Laboratory Use	Culinary Arts Lab	Student Chairs	24	$150.00	$3,600.00
Laboratory Use	Culinary Arts Lab	Audio Visual Equipment	1	$100,000.00	$100,000.00
Laboratory Use	Culinary Arts Lab	Podium	1	$5,000.00	$5,000.00
Laboratory Use	Warming Kitchen	Foodservice Equipment	1	$75,000.00	$75,000.00
General Use	Lobby/Pre-Function	Lounge Furniture	1	$60,000.00	$60,000.00
Support Use	Scenery Storage	Storage Racks	1	$15,000.00	$15,000.00
Subtotal					$1,575,300.00
FY2012 Escalation @ 9.27%					$146,000.00
FY2013 Escalation @ 8.23%					$141,700.00
FY2014 Escalation @ 0%					
FY2015 Escalation @ .67%					$12,500.00
FY2016 Escalation @1.19%					$22,300.00
FY2017 Escalation @3.33%					$63,200.00
FY2018 Escalation @3.27%					$64,100.00
FY2019 Escalation @1.84%					$37,300.00
FY2020 Escalation @4.6%					$94,900.00
Grand Total Equipment Costs (this number should be included on the equipment line of table 1)					$2,157,300.00

Fiscal Year 2020 RAMP
Community College Capital Requests

BOARD OF TRUSTEES MATCHING FUNDS COMMITMENT

I hereby certify that the Board of Trustees of Morton Community College, District #527, meeting in their regular session on June 25, 2018 with a quorum present, officially authorized the submission of the attached Fiscal Year 2020 RAMP Community College Capital Project Request.

- I certify that the board reviewed and approved the attached programmatic justification, scope of work, and related forms for the project identified below.

- I further certify that board has made a commitment to either use available assets and/or credits, or to make local funds available for the project requested as indicated below, should the project be approved.

Proposed Source (s) of Local Funding

		(List the Dollar Amount)
1.	Available Local Fund Balances	$10,629,300
2.	Protection, Health, and Safety Tax Levy	$
3.	Protection, Health, and Safety Bond Proceeds	$
4.	Other Debt Issue	$
5.	State Certified Construction Credits (Remaining from 1987)	$
6.	Other (Please Specify)_____	$
	TOTAL LOCAL MATCH	**$10,629,300**

Signed_____
Chairperson of the Board of Trustees

Signed_____
Chief Executive Officer of the College District

A RESOLUTION APPROVING THE ACCEPTANCE OF THE PRESCHOOL FOR ALL PROGRAM IN THE AMOUNT OF $261,362.00.

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 desires to provide preschool education and enhance its educational programs; and

WHEREAS, Morton was awarded funds in the amount of $261,362, as set forth in the attached Exhibit A, and incorporated herein, for the Preschool for All Program (the "Program; and

WHEREAS, Morton desires to accept the Program funds as set forth in the attached Exhibit A; and

WHEREAS, the Morton Board of Trustees (the "Board") find that it is in the best interests of Morton to accept the Program funds;

NOW, THEREFORE, BE IT RESOLVED by the Chairman and the Board of Trustees of Community College District No. 527, Cook County, Illinois, as follows:

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 accept the Program funds which will enhance Morton's education programs.

Section 3. Other Actions Authorized.

The Chairman and the Board hereby authorize Morton to accept the Program funds. The officers, employees, and/or agents of Morton shall take all action necessary or reasonably required to carry out, give effect to, and consummate the purpose of this Resolution. The officers, employees, and/or agents of Morton are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized in connection with 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 Board provisions, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7. Publication.

A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published in general circulation within Morton, in accordance with any applicable state law.

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 25th day of June 2018.

_____

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

Attest:

_____

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

EXHIBIT A

Illinois State Board of Education

100 North First Street • Springfield, Illinois 62777-0001
www.isbe.net

James T. Meeks
Chairman

Tony Smith, Ph.D.
State Superintendent of Education

June 4, 2018

Cheryl Bulat
Morton College District 527
Cheryl Bulat
3801 S Central Ave
Cicero, IL 60804 4300

Dear Administrator:

I am pleased to inform you that the FY19 Preschool for All RFP Response submitted by Morton College District 527 has been selected for an award as follows:

Program	Funded Amount	Children to be Served
Preschool For All	$261,362	80

This award is subject to sufficient appropriations by the General Assembly and satisfactory completion of requirements of the Grant Accountability and Transparency Act. The program's Authorized Official will be notified when the ISBE Web Applications System (IWAS) electronic grant is available to complete and submit. Grant funding will be available based on final approval of your FY 2019 application and budget.

Congratulations on the selection of your grant proposal. If you have any questions or need technical assistance at any time during the project period, do not hesitate to contact the Early Childhood Division at (217) 524-4835 or via email at earlychi@isbe.net.

Sincerely,

Tony Smith, Ph.D.
State Superintendent of Education

NOTICE

2018-2019 BUDGET

AVAILABLE FOR PUBLIC INSPECTION

NOTICE IS HEREBY GIVEN by the Board of Trustees of Illinois Community College District No. 527, in the County of Cook, State of Illinois, that a Tentative Budget for said District for the fiscal year beginning July 1st, 2018 will be on file and conveniently available for public inspection beginning Monday, July 2nd, 2018, through Friday, August 17th, 2018 on Monday, Tuesday, Wednesday and Thursday from 8:00 a.m. to 4:30 p.m. in the Business Office, Room 203C of Building “C” and in the Morton College Library, on reserve at the Circulation Desk, 1st floor “B” Building from 8:00 a.m. to 8:00 p.m. located at 3801 South Central Avenue, Cicero, IL 60804.

NOTICE IS FURTHER HEREBY GIVEN that a public hearing on said budget will be held at 11:00 a.m. on Monday the 27th day of August 2018 in the Morton College Board Room, Room 221, Building "B", 3801 South Central Avenue, Cicero, Illinois.

Dated this 25th day of June 2018.

Morton College, Community College District No. 527, in the County of Cook, State of Illinois.

Jose Collazo, Secretary
Board of Trustees
Morton College
Community College District No. 527

TENTATIVE
FISCAL YEAR 2019 BUDGET

Prepared by:

Mireya Perez, Chief Financial Officer

Morton College District 527
3801 S. Central Ave.
Cicero, Illinois 60804
(708) 656-8000
www.morton.edu

MORTON COMMUNITY COLLEGE

FISCAL YEAR 2019 TENTATIVE BUDGET

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MORTON COMMUNITY COLLEGE

FISCAL YEAR 2019 TENTATIVE BUDGET

Introduction

Transmittal Letter

Principal Officials

MORTON COLLEGE
Community College District No. 527
Tentative Annual Budget
July 1, 2018 to June 30, 2019

Presented is the proposed Tentative Annual Budget of Morton College for the fiscal year ending June 30, 2019. The College's financial plan has been developed utilizing a comprehensive, systematic approach designed to make the budget more easily understood.

BACKGROUND

Morton Community College District No. 527 was established on September 5, 1924 and provides baccalaureate-oriented, career-oriented and continuing education courses to a six suburb community. The District is located approximately 12 miles west of downtown Chicago, Illinois with viable transportation network including I-290 (Eisenhower Expressway) and I–55 (Stevenson Expressway) just to the north and south, respectively, Metra's Burlington Northern and the Chicago Transit Authority. The Board of Trustees, which is elected by residents within the District, is the District's ruling body that establishes the policies and procedures by which the College is governed.

This District is known for its academic excellence, dedicated teaching, small classes, friendly atmosphere, personalized learning and affordability. The College offers educational programs and support services to students at an affordable cost. The programs and services offered by the College prepare students for an education that leads to a bachelor's degree, job entry and career advancement and developmental education. The College also provides opportunities for lifelong learning and develops and conducts programs and activities that enhance the cultural, civic and economic life of the community.

The College serves approximately 160,000 residents of the District which encompasses the communities of Berwyn, Cicero, Forest View, Lyons, McCook and Stickney. The 37.12 acre campus contains five buildings with state of the art classrooms and science laboratories, a 350 seat theatre, 50,000 piece library, a 1,000 seat gymnasium and a physical fitness center.

MORTON COMMUNITY COLLEGE

COMMUNITY COLLEGE DISTRICT 527

PRINCIPAL OFFICIALS

BOARD OF TRUSTEES

	POSITION
Frank J. Aguilar	Chair
Anthony R. Martinucci	Vice Chair
Jose A. Collazo	Secretary
Susan L. Banks	Trustee
Joseph J. Belcaster	Trustee
Melissa Cundari	Trustee
Frances F. Reitz	Trustee
Jesus Ruan	Student Trustee

OFFICERS OF THE COLLEGE

Dr. Stanley Fields	President
Keith McLaughlin, PhD	Provost
Mireya Perez	Chief Financial Officer/ Director of Business Services

OFFICIALS ISSUING REPORT

Mireya Perez	Chief Financial Officer/ Director of Business Services

DEPARTMENT ISSUING REPORT

BUSINESS OFFICE

MORTON COMMUNITY COLLEGE

FISCAL YEAR 2019 TENTATIVE BUDGET

Financial

Educational Philosophy and Mission

Financial Reporting and Funds

Budgeted Revenues & Expenditures Fiscal Year 2019 (Summary)

Budgeted Revenues & Expenditures Fiscal Year 2019

Budgeted Operating Revenue by Source Fiscal Year 2019

Budgeted Expenditures by Object Fiscal Year 2019

Fiscal Year 2019 Revenue & Expenditures by Fund

MORTON COLLEGE

Imagine what you can do!

EDUCATIONAL PHILOSOPHY AND MISSION

As a comprehensive Community College, recognized by the Illinois Community College Board, the mission of Morton College is to enhance the quality of life of our diverse community through exemplary teaching and learning opportunities, community service, and life-long learning.

Consistent with our mission, Morton College's educational philosophy conforms to requirements set forth in state law and stresses the importance of helping individuals live and work as better informed citizens in a dynamic society. This philosophy is reflected in the College's programs that model core values of truth, compassion, fairness, responsibility and respect. The programs, which are available to all individuals qualified to profit from them, are summarized below.

Adult Education Program

This program is committed to shaping the future of Adult Education students by providing English as a second language, basic education and GED preparation courses.

University Transfer Program

Courses in these curricula parallel in content, credit and quality with degree-granting institutions.

Career Program

Career curricula prepare students for workplace, technical and semi-technical positions and lead to an associate in applied science degree or certificate. Students in these curricula receive initial job training, upgraded workplace and technical skills and become qualified for career opportunities.

Liberal Studies Program

The liberal studies program is designed for students desiring maximum flexibility in preparing to transfer to a baccalaureate degree granting college. Transfer, career and continuing education courses may be used to meet a student's specific educational goals. Students completing this program earn an associate in liberal studies degree.

General Education Program

General education courses are required in all curricula leading to an associate degree. They provide students with basic knowledge in communications, mathematics, physical science, social and behavioral science, humanities and health and physical fitness.

Continuing Education Program

Curricula and courses in the continuing education program focus on improving basic academic skills and life-long learning opportunities. Programs include developmental education, general studies, vocational skills and personal development.

Community Service Program

The community service program consists of noncredit continuing education courses and activities designed to meet the hobby, leisure time and cultural needs of the community.

Student Services Program

The Student Development Program helps students develop as they work to achieve their educational goals. Academic advising, career and personal counseling, financial aid assistance and job placement represent some of its functions.

Academic Support Services Program

The academic support services augment classroom instruction. The Learning Resources Center, Academic Skills Center, Writing and Math Center, and the Peer Tutoring Program are components of this program.

Academic programs and student support services are available at an affordable cost without regard to age, gender, ethnicity, disability or marital status. The programs and services emphasize preparation for additional post-secondary study, job entry and career advancement, developmental education, and opportunities for life-long learning. Furthermore, the College offers programs and activities that enhance the cultural, civic and economic development of the community.

FINANCIAL REPORTING

The College prepares its financial statements in accordance with accounting principles generally accepted in the United States of America (GAAP) as set forth by the Governmental Accounting Standards Board (GASB). The College maintains its accounts in accordance with guidelines set forth by the National Association of College and University Business Officers (NACUBO) and the Illinois Community College Board (ICCB). The ICCB requires accounting by funds in order that limitations and restrictions on resources can be easily accounted for. The financial records of the College are maintained on the accrual basis of accounting whereby all revenues are recorded when earned and all expenses are recorded when they have been reduced to a legal obligation. The independent public auditors, BKD, LLP, have audited the College's financial statements. The following is a list of Funds and Descriptions used by Morton College.

EDUCATION FUND

The Education Fund is used to account for revenues and expenditures of the academic and service programs of the College. It includes the costs of instructional, administrative and professional salaries, supplies and moveable equipment; library books and materials; maintenance of instructional and administrative equipment; and other costs pertaining to the educational program of the College.

OPERATIONS AND MAINTENANCE FUND

The Operations and Maintenance Fund is used to account for expenditures for the improvement maintenance, repair or benefit of buildings and property including the cost of interior decorating and the installation, improvement, repair, replacement, and maintenance of building fixtures, rental of buildings and property for community and college purposes; salaries of custodians, engineers and related support staff; all costs of fuel, lights, gas, water, telephone services and custodial supplies and equipment; and the costs of professional surveys of the condition of college buildings.

OPERATIONS AND MAINTENANCE FUND (RESTRICTED)

The Operations and Maintenance Fund (Restricted) is used to account for monies restricted for building purposes and site acquisition. The term "Construction Fund" is often used to refer to this fund. Within this fund various types of restricted funds are accounted for. They include Health, Life Safety Funds, Illinois Community College Board Deferred Maintenance Grant, Development Board grants and funds restricted by Board resolution to be used for building proposes.

BOND AND INTEREST FUND

The Bond and Interest Fund is used to account for payments of principal, interest and related charges on any outstanding bonds or debt.

AUXILIARY ENTERPRISE FUND

The Auxiliary Enterprise Fund is used for college services where a fee is charged and the activity is intended to be self-supporting. Examples of accounts in this fund include food service, bookstore, intercollegiate athletics and non-credit instruction.

RESTRICTED PURPOSES FUND

The Restricted Purposes Fund is used for the purpose of accounting for monies that have external restrictions regarding their use. Examples of accounts in this fund are Illinois Community College Board grants and federal and state student financial assistance grants.

WORKING CASH FUND

The purpose of the Working Cash Fund is to give the College resources to meet payroll and operating expenses while waiting for the receipts from property tax levies. The College Board of Trustees votes on a resolution every year to allow the College Treasurer to borrow from this Fund. At the end of each fiscal year it is the College's policy to repay this Fund from property tax receipts.

AUDIT FUND

Annually the College levies separately for and collects property taxes for payment of the annual audit of its financial statements. This fund is used to account for this levy and the related audit expenses.

LIABILITY, PROTECTION AND SETTLEMENT FUND

The Liability, Protection and Settlement Fund includes the tort liability, property insurance, Medicare taxes, Social Security taxes (FICA), and unemployment insurance. In addition, a portion of Campus Police and full-time faculty salaries are allocated to this fund due to their role in promoting and maintaining a safe campus and environment.

MORTON COMMUNITY COLLEGE DISTRICT #527
SCHEDULE OF BUDGETED REVENUES AND EXPENDITURES (SUMMARY)
Year Ending June 30, 2019
(in dollars)

	General		Special Revenue			Debt Service	Capital Projects	Proprietary	Nonexpendable Trust	
	Education	Operations and Maintenance	Restricted Purpose	Audit	Liability, Protection and Settlement	General Obligation Bond	Operations and Maintenance (Restricted)	Auxiliary	Working Cash	Total
Budgeted Revenues	$ 24,287,476	$ 3,727,040	$ 16,953,657	$ 68,426	$ 778,396	$ 615,366	$ -	$ 1,710,500	$ 125,000	$ 48,265,861
Budgeted Other Financing Sources	125,000	-	-	20,000	-	-	3,050,000	-	-	3,195,000
Total Revenues and Other Financing Sources	24,412,476	3,727,040	16,953,657	88,426	778,396	615,366	3,050,000	1,710,500	125,000	51,460,861
Budgeted Expenditures	(21,435,307)	(3,726,513)	(16,953,657)	(85,600)	(752,565)	(576,750)	(2,050,000)	(1,634,647)	-	(47,215,039)
Budgeted Other Financing Uses	(2,070,000)	-	-	-	-	-	-	(1,000,000)	(125,000)	(3,195,000)
Total Expenditures and Other Financing Uses	(23,505,307)	(3,726,513)	(16,953,657)	(85,600)	(752,565)	(576,750)	(2,050,000)	(2,634,647)	(125,000)	(50,410,039)
Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses	$ 907,169	$ 527	$ -	$ 2,826	$ 25,831	$ 38,616	$ 1,000,000	$ (924,147)	$ -	$ 1,050,822

Official Budget was approved by the BOARD OF TRUSTEES:

DATE:

ATTEST:

Secretary, Board of Trustees

SCHEDULE OF BUDGETED REVENUES AND EXPENDITURES

Year Ending June 30, 2019

	General		Special Revenue			Debt Service	Capital Projects	Proprietary	Nonexpendable Trust	
	Education	Operations and Maintenance	Restricted Purpose	Audit	Liability, Protection and Settlement	General Obligation Bond	Operations and Maintenance (Restricted)	Auxiliary	Working Cash	Total
REVENUES										
Local government	$ 7,257,760	$ 1,423,040	$ -	$ 68,376	$ 778,296	$ 615,266	$ -	$ -	$ -	$ 10,142,738
Corporate personal property replacement taxes	650,000	650,000	-	-	-	-	-	-	-	1,300,000
Tuition and fees	10,028,296	1,630,000	-	-	-	-	-	-	-	11,658,296
Sales and service fees	55,300	-	-	-	-	-	-	1,710,500	-	1,765,800
State sources	6,175,620	-	4,313,792	-	-	-	-	-	-	10,489,412
Federal sources	-	-	12,639,865	-	-	-	-	-	-	12,639,865
Investment income	90,000	5,000	-	50	-	100	-	-	125,000	220,150
Miscellaneous	30,500	19,000	-	-	100	-	-	-	-	49,600
Total revenues	24,287,476	3,727,040	16,953,657	68,426	778,396	615,366	-	1,710,500	125,000	48,265,861
EXPENDITURES										
Current:										
Instruction	9,222,493	-	3,359,302	-	110,000	-	-	-	-	12,691,795
Academic support	2,043,764	-	250,000	-	15,500	-	-	-	-	2,309,264
Student service/continuing education	2,538,672	-	350,000	-	18,000	-	-	-	-	2,906,672
Public services	391,112	-	270,600	-	5,500	-	-	-	-	667,212
Operation and maintenance of plant	-	3,726,513	450,000	-	19,000	-	2,050,000	-	-	6,245,513
Independent operation	729,316	-	125,000	-	4,000	-	-	1,634,647	-	2,492,963
Institutional support	5,180,950	-	400,000	85,600	580,565	576,750	-	-	-	6,823,865
Scholarships, student grants, & waivers	1,129,000	-	11,748,755	-	-	-	-	-	-	12,877,755
Contingencies	200,000	-	-	-	-	-	-	-	-	200,000
Total expenditures	21,435,307	3,726,513	16,953,657	85,600	752,565	576,750	2,050,000	1,634,647	-	47,215,039
Revenues over (under) expenditures	2,852,169	527	-	(17,174)	25,831	38,616	- (2,050,000)	75,853	125,000	1,050,822
Transfers in	125,000	-	-	20,000	-	-	3,050,000	-	-	3,195,000
Transfers out	(2,070,000)	-	-	-	-	-	-	(1,000,000)	(125,000)	(3,195,000)
Revenues and transfers in over (under) expenditures and transfers (out)	$ 907,169	$ 527	$ -	$ 2,826	$ 25,831	$ 38,616	$ 1,000,000	$ (924,147)	$ -	$ 1,050,822

BUDGETED OPERATING REVENUE BY SOURCE

Year Ended June 30, 2019

	Education Fund	Operations and Maintenance Fund	Total Operating Funds
OPERATING REVENUE BY SOURCE			
Local Government			
Local taxes	$ 7,257,760	$ 1,423,040	$ 8,680,800
Total Local Government	7,257,760	1,423,040	8,680,800
State Government			
ICCB credit hour grants	1,917,850	-	1,917,850
ICCB equalization grants	4,257,770	-	4,257,770
Corporate personal property replacement taxes	650,000	650,000	1,300,000
Total State Government	6,825,620	650,000	7,475,620
Student Tuition and Fees			
Tuition	8,283,996	-	8,283,996
Fees	1,744,300	1,630,000	3,374,300
Total Student Tuition and Fees	10,028,296	1,630,000	11,658,296
Other Sources			
Sales and service fees	55,300	5,000	60,300
Nongovernmental grants	30,500	-	30,500
Facilities	-	14,000	14,000
Investment revenue	90,000	5,000	95,000
Total Other Sources	175,800	24,000	199,800
Total 2019 Budgeted Revenue	$ 24,287,476	$ 3,727,040	$ 28,014,516

BUDGETED EXPENDITURES BY OBJECT
Year Ended June 30, 2019

	General		Special Revenue			Debt Service	Capital Projects	Proprietary	Nonexpendable Trust	
	Education	Operations and Maintenance	Restricted Purpose	Audit	Liability, Protection, and Settlement	General Obligation Bond	Operations and Maintenance (Restricted)	Auxiliary	Working Cash	Total
EXPENDITURES										
Salaries	$ 13,883,529	$ 1,861,569	$ 1,187,904	$ -	$ -	$ -	$ -	$ 193,229	$ -	$ 17,126,231
Employee Benefits	1,766,095	266,505	3,748,459	-	227,000	-	-	26,868	-	$6,034,927
Contracted Services	2,365,879	496,000	57,825	85,600	425,565	-	2,040,000	24,000	-	$5,494,869
Materials and Supplies	1,484,304	173,000	249,885	-	-	-	-	1,387,550	-	$3,294,739
Conferences and Meetings	469,200	6,000	37,564	-	-	-	-	3,000	-	$515,764
Fixed Charges	92,300	-	20,926	-	100,000	576,750	-	-	-	$789,976
Utilities	-	860,100	-	-	-	-	-	-	-	$860,100
Capital Outlay	5,000	53,339	-	-	-	-	10,000	-	-	$68,339
Other	1,369,000	10,000	11,651,094	-	-	-	-	-	-	13,030,094
Total Expenditures	$ 21,435,307	$ 3,726,513	$ 16,953,657	$ 85,600	$ 752,565	$ 576,750	$ 2,050,000	$ 1,634,647	$ -	$ 47,215,039
TRANSFERS										
Transfers in	$ 125,000	$ -	$ -	$ 20,000	$ -	$ -	$ 3,050,000	$ -	$ -	$ 3,195,000
Transfers out	(2,070,000)	-	-	-	-	-	-	(1,000,000)	(125,000)	(3,195,000)
Total Expenditures and Transfers	$ 23,380,307	$ 3,726,513	$ 16,953,657	$ 65,600	$ 752,565	$ 576,750	$ (1,000,000)	$ 2,634,647	$ 125,000	$ 47,215,039

EDUCATION FUND REVENUE

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
REVENUE		
LOCAL GOVERNMENT		
Property taxes	$ 7,083,000	$ 7,257,760
Total Local Government	7,083,000	7,257,760
CORPORATE PERSONAL PROPERTY TAXES	650,000	650,000
STATE GOVERNMENT		
ICCB credit hour grants	1,846,190	1,917,850
ICCB equalization grants	4,111,930	4,257,770
Total State Government	5,958,120	6,175,620
STUDENT TUITION AND FEES		
Tuition	8,024,000	8,283,996
Fees	1,761,800	1,744,300
Total Tuition and Fees	9,785,800	10,028,296
OTHER SOURCES		
Sales and service fees	55,800	55,300
Investment revenue	15,000	90,000
Nongovernmental gifts & scholarships	30,000	30,500
Total Other Sources	100,800	175,800
Total Revenue	23,577,720	24,287,476
Transfers in	50,000	125,000
Total Revenue and Transfers in	$ 23,627,720	$ 24,412,476

EDUCATION FUND EXPENDITURES

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
EXPENDITURES		
By Program:		
Instruction		
Salaries	$ 7,758,302	$ 7,819,292
Employee benefits	647,545	794,901
Contractual services	149,500	188,800
Material and supplies	374,350	390,350
Conferences and meetings	26,150	29,150
Total Instruction	8,955,847	9,222,493
Academic Support		
Salaries	1,203,182	1,229,796
Employee benefits	213,578	206,098
Contractual services	215,000	245,000
Material and supplies	265,470	268,470
Conferences and meetings	33,500	34,400
Fixed charges	50,000	60,000
Total Academic Support	1,980,730	2,043,764
Student Services		
Salaries	1,690,095	1,764,791
Employee benefits	243,264	262,781
Contractual services	230,000	261,800
Material and supplies	145,150	167,850
Conferences and meetings	63,650	66,650
Fixed charges	14,800	14,800
Total Student Services	2,386,959	2,538,672

EDUCATION FUND EXPENDITURES
Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
EXPENDITURES		
Public Service/Continuing Education		
Salaries	216,338	300,093
Employee benefits	36,208	44,956
Contractual services	28,879	19,879
Material and supplies	25,684	23,684
Conferences and meetings	2,500	2,500
Total Public Service/Continuing Education	309,609	391,112
Auxiliary Services		
Salaries	229,214	232,904
Employee benefits	29,029	29,162
Contractual services	218,000	225,000
Material and supplies	100,750	105,250
Conferences and meetings	133,000	116,000
Fixed charges	16,000	16,000
Capital outlay	5,000	5,000
Total Auxiliary Services	730,993	729,316
Institutional Support		
Salaries	2,260,164	2,536,653
Employee benefits	424,047	428,197
Contractual services	1,687,400	1,425,400
Material and supplies	382,100	528,700
Conferences and meetings	217,000	220,500
Fixed charges	1,000	1,500
Other	40,000	40,000
Total Institutional Support	5,011,711	5,180,950

EDUCATION FUND EXPENDITURES
Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
EXPENDITURES		
Scholarships, Student Grants & Waivers		
Student grants and scholarships	1,014,000	1,029,000
Other	45,000	100,000
Total Scholarships, Student Grants & Waivers	1,059,000	1,129,000
Contingencies	200,000	200,000
Total Expenditures	20,634,849	21,435,307
Transfers out	380,000	2,070,000
Total Expenditures and Transfers out	$ 21,014,849	$ 23,505,307

OPERATIONS & MAINTENANCE FUND REVENUE

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
REVENUE		
LOCAL GOVERNMENT		
Property taxes	$ 1,383,000	$ 1,423,040
CORPORATE PERSONAL PROPERTY TAXES	650,000	650,000
STUDENT FEES		
Fees	1,639,440	1,630,000
Total Student Fees	1,639,440	1,630,000
OTHER SOURCES		
Sales and service fees	5,000	5,000
Facilities	14,000	14,000
Investment revenue	2,000	5,000
Total Other Sources	21,000	24,000
Total Revenue	$ 3,693,440	$ 3,727,040

OPERATIONS & MAINTENANCE FUND EXPENDITURES

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
EXPENDITURES		
By Program:		
Operations and Maintenance of Plant		
Salaries	$ 1,799,346	$ 1,861,569
Employee benefits	245,810	266,505
Contractual services	563,000	496,000
Material and supplies	165,984	173,000
Conferences and meetings	6,000	6,000
Utilities	888,300	860,100
Capital outlay	15,000	53,339
Other	10,000	10,000
Total Operations and Maintenance of Plant	3,693,440	3,726,513
Total Expenditures	$ 3,693,440	$ 3,726,513

RESTRICTED PURPOSE FUND REVENUE

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
REVENUE		
STATE GOVERNMENT		
State board of education- adult education	$ 468,192	$ 468,192
Illinois grant revenue- other	3,845,600	3,845,600
Total State Government	4,313,792	4,313,792
FEDERAL GOVERNMENT		
Department of education	12,089,330	12,167,265
Other	442,600	472,600
Total Federal Government	12,531,930	12,639,865
Total Revenue	$ 16,845,722	$ 16,953,657

RESTRICTED PURPOSE FUND EXPENDITURES

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
EXPENDITURES		
By Program:		
Instruction		
Salaries	$ 911,531	$ 947,073
Employee benefits	2,048,856	2,063,274
Contractual services	122,872	55,625
Material and supplies	146,709	247,305
Conferences and meetings	21,399	25,099
Fixed charges	-	20,926
Total Instruction	3,251,367	3,359,302
Academic Support		
Employee benefits	250,000	250,000
Total Academic Support	250,000	250,000
Student Services		
Employee benefits	350,000	350,000
Total Student Services	350,000	350,000
Public Service/Continuing Education		
Salaries	143,170	143,170
Employee benefits	110,185	110,185
Contractual services	2,200	2,200
Material and supplies	2,580	2,580
Conferences and meetings	12,465	12,465
Total Public Service/Continuing Education	270,600	270,600

RESTRICTED PURPOSE FUND EXPENDITURES

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
Auxiliary Services		
Employee benefits	125,000	125,000
Total Auxiliary Services	125,000	125,000
Operations and Maintenance of Plant		
Employee benefits	450,000	450,000
Total Operation and Maintenance of Plant	450,000	450,000
Institutional Support		
Employee benefits	400,000	400,000
Total Institutional Support	400,000	400,000
Scholarships, Student Grants & Waivers		
Salaries	97,661	97,661
Student grants and scholarships	11,500,000	11,500,000
Other	151,094	151,094
Total Scholarships, Student Grants & Waivers	11,748,755	11,748,755
Total Expenditures	$ 16,845,722	$ 16,953,657

AUDIT FUND REVENUE AND EXPENDITURES

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
REVENUE		
LOCAL GOVERNMENT		
Property taxes	$ 67,700	$ 68,376
OTHER SOURCES		
Investment revenue	50	50
Total Revenue	67,750	68,426
Transfers in	20,000	20,000
Total Revenue and Transfers in	$ 87,750	$ 88,426
EXPENDITURES		
By Program:		
Institutional Support		
Contractual services	$ 82,400	$ 85,600
Total Expenditures	$ 82,400	$ 85,600

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
REVENUE		
LOCAL GOVERNMENT		
Property taxes	$ 744,600	$ 778,296
OTHER SOURCES		
Investment revenue	100	100
Total Revenue	$ 744,700	$ 778,396
EXPENDITURES		
By Program:		
Instruction		
Employee benefits	$ 110,000	$ 110,000
Academic Support		
Employee benefits	15,500	15,500
Student Services		
Employee benefits	18,000	18,000
Public Service/Continuing Education		
Employee benefits	5,500	5,500
Auxiliary Services		
Employee benefits	4,000	4,000
Operations and Maintenance of Plant		
Employee benefits	19,000	19,000
Institutional Support		
Employee benefits	55,000	55,000
Contractual services	370,000	425,565
Fixed charges	100,000	100,000
Total Institutional Support	525,000	580,565
Total Expenditures	$ 697,000	$ 752,565

GENERAL OBLIGATION BOND FUND REVENUE AND EXPENDITURES

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
REVENUE		
LOCAL GOVERNMENT		
Local taxes	$ 634,078	$ 615,266
OTHER SOURCES		
Investment revenue	100	100
Total Revenue	$ 634,178	$ 615,366
EXPENDITURES		
By Program:		
Institutional Support		
Fixed charges	$ 672,941	$ 576,750
Total Institutional Support	672,941	576,750
Total Expenditures	$ 672,941	$ 576,750

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
REVENUE		
Transfers in	$ 360,000	$ 3,050,000
EXPENDITURES		
By Program:		
Operations and Maintenance of Plant		
Contractual services	$ 350,000	$ 2,040,000
Capital outlay	10,000	10,000
Total Operation and Maintenance of Plant	360,000	2,050,000
Total Expenditures	$ 360,000	$ 2,050,000

AUXILIARY FUND REVENUE AND EXPENDITURES

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
REVENUE		
SALES AND SERVICE FEES		
Bookstore	$ 2,016,500	$ 1,710,500
Total Revenue	$ 2,016,500	$ 1,710,500
EXPENDITURES		
By Program:		
Auxiliary Services		
Salaries	$ 192,397	$ 193,229
Employee benefits	23,991	26,868
Contractual services	16,000	24,000
Material and supplies	1,781,550	1,387,550
Conferences and meetings	3,000	3,000
Total Auxiliary Services	2,016,938	1,634,647
Total Expenditures	2,016,938	1,634,647
Transfers out	-	1,000,000
Total Expenditures and Transfers out	$ 2,016,938	$ 2,634,647

WORKING CASH FUND REVENUE AND EXPENDITURES

Year Ended June 30, 2019

	FY 2018 Budget	FY 2019 Budget
REVENUE		
OTHER SOURCES		
Investment revenue	$ 50,000	$ 125,000
Total Revenue	$ 50,000	$ 125,000
EXPENDITURES		
Transfers Out	$ 50,000	$ 125,000

MORTON COMMUNITY COLLEGE

FISCAL YEAR 2019 TENTATIVE BUDGET

Resolutions

2018 – 2019 Budget Legal Notice

NOTICE

2018-2019 BUDGET

AVAILABLE FOR PUBLIC INSPECTION

NOTICE IS HEREBY GIVEN by the Board of Trustees of Illinois Community College District No. 527, in the County of Cook, State of Illinois, that a Tentative Budget for said District for the fiscal year beginning July 1st, 2018 will be on file and conveniently available for public inspection beginning Monday, July 2nd, 2018, through Friday, August 17th, 2018 on Monday, Tuesday, Wednesday and Thursday from 8:00 a.m. to 4:30 p.m. in the Business Office, Room 203C of Building “C” and in the Morton College Library, on reserve at the Circulation Desk, 1st floor “B” Building from 8:00 a.m. to 8:00 p.m. located at 3801 South Central Avenue, Cicero, IL 60804.

NOTICE IS FURTHER HEREBY GIVEN that a public hearing on said budget will be held at 11:00 a.m. on Monday the 27th day of August 2018 in the Morton College Board Room, Room 221, Building "B", 3801 South Central Avenue, Cicero, Illinois.

Dated this 25th day of June 2018.

Morton College, Community College District No. 527, in the County of Cook, State of Illinois.

Jose Collazo, Secretary
Board of Trustees
Morton College
Community College District No. 527

NAME	POSITION
Cristina Guzman	service Aide-Financial Aid
Jacqueline Monrroy	Service Aide - Admissions & Records

EFFECTIVE

5/31/2018

5/22/2018

NAME	**POSITION**
Robert J. Moravecek	Campus Safety Officer PT

EFFECTIVE	COMMENTS
June 29, 2018	

From:	Stan Fields
To:	Melissa Mollett
Cc:	Maria Anderson; William Jacklin
Subject:	Fwd: Action Item Athletic Coaches Report for June 25 Board Meeting
Date:	Wednesday, June 13, 2018 3:10:14 PM

Ok

Begin forwarded message:

From: Nydia M Jaimes <Nydia.Jaimes@morton.edu>
Date: June 12, 2018 at 9:52:53 AM CDT
To: Stan Fields <stan.fields@morton.edu>
Cc: Melissa Mollett <melissa.mollett@morton.edu>, Maria Anderson <maria.anderson@morton.edu>, William Jacklin <william.jacklin@morton.edu>
Subject: RE: Action Item Athletic Coaches Report for June 25 Board Meeting

To: Stan Fields
CC: Melissa Mollett, Maria Anderson
Subject: Action Item Athletic Coaches for June 25 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 2018-2019 athletic year.

Support:	Nestor Carrillo	Head Coach Baseball	$7,757.96	7/1/18 – 6/30/19
	Gus Coronado	Head Coach Cross Country	$6,895.85	7/1/18 – 6/30/19
	Aaron Rolle	Head Coach Men's Basketball	$9,017.65	7/1/18 – 6/30/19
	Juan Franco	Head Coach Men's Soccer	$8,235.88	7/1/18 – 6/30/19
	Thomas Malesky	Head Coach Softball	$9,017.65	7/1/18 – 6/30/19
	Thomas Malesky	Head Coach Volleyball	$7,632.00	7/1/18 – 6/30/19
	Melissa Anderson	Head Coach Women's Basketball	$7,059.83	7/1/18 – 6/30/19
	Juan Franco	Head Coach Women's Soccer	$8,235.88	7/1/18 – 6/30/19

Nydia Jaimes

NAME	POSITION	SALARY
Brett Hartley	**Network Administrator** *(Apollo Casualty Company, Inc.)* 02/12/2017 to present	$87,000
Micheael Callon	**English Instructor** English Instructor Malcom X College Aug 2003-2013	$60,861
Bryant Manning	**English Instructor** English Instructor Amarillo College, Amarillo, TX Aug 2016- Present	$54,074
Randi Ploszaj (Paw-Shy)	**English Instructor** Academic Writing Tutor and Adjunct March 2012-Present	$48,042
David Hovorka	**Mathematics Instructor** Math Adjunct June 2015 -June 2017	$54,389
Ryan Tomcheck	**Mathematics Instructor** Math Professor Horry Georgetown Technical College Aug 2013-Present	$50,970

EFFECTIVE	COMMENTS
6/25/2018	Classified - Excluded, Full-time Non-Union
8/16/2018	Faculty-Full-Time Union
8/16/2018	Faculty-Full-Time Union
8/16/2018	Faculty-Full-Time Union
8/16/2018	Faculty-Full-Time Union
8/16/2018	Faculty-Full-Time Union

From:	Roxanne M Barone
To:	Keith McLaughlin
Cc:	Melissa Mollett
Subject:	FW: 10% ENG ADJUNCT REPORT- MAY BOARD ACTION
Date:	Tuesday, May 08, 2018 1:10:37 PM
Attachments:	Copy of 10% ENG Adjunct Stipend Report Spring 2018.pdf

Keith,

Below is action needed for May Board meeting:

PROPOSED ACTION: THAT THE BOARD APPROVE THE COMPENSATION REPORT FOR ADJUNCT FACULTY MEMBERS TEACHING ENGLISH 101,102, 086, 088, 071, 076, 151 AND 152 FOR SPRING SEMESTER 2018 IN THE AMOUNT OF $8,088.60 AS SUBMITTED.

RATIONALE: [Required by Board Policy 2.3, the Board-Union Agreement, and Chapter 110, Act 805, Section 3-26 of the *Illinois Compiled Statutes]*

COST ANALYSIS: $8,088.60 – Per Board-Union Agreement, Section 11.7, Adjunct Faculty teaching ENG 101, 102, 086, 088, 071, 076,
151 and 152 shall receive a 10% stipend based on their rate per their placement on the salary schedule.

ATTACHMENT: Compensation Report for English Adjunct Faculty – Spring 2018

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.

10% ENG Adjunct Stipend Report
Spring 2018

Adjunct Full Name	CRS ID#	Course Title	Course Stipend Amount	10% Stipend Amount	Total Sumed Up	Start Date	End Date
Arias, Olga	ENG-088-1B	Basic Composition	$ 2,609.67	$ 260.97	$ 521.93	1/16/2018	5/17/2018
Arias, Olga	ENG-102-3C	Rhetoric II	$ 2,609.67	$ 260.97		1/16/2018	5/17/2018
Bernstein, Arnie	ENG-101-2B	Rhetoric I	$ 2,609.67	$ 260.97	$ 521.93	1/16/2018	5/17/2018
Bernstein, Arnie	ENG-101-5E	Rhetoric I	$ 2,609.67	$ 260.97		1/16/2018	5/17/2018
Berry, Raymond	ENG-101-6F	Rhetoric I	$ 2,619.48	$ 261.95	$ 523.90	1/16/2018	5/15/2018
Berry, Raymond	ENG-101-MF	Rhetoric I	$ 2,619.48	$ 261.95		1/17/2018	5/14/2018
Brasher, Stephen	ENG-101-Q2	Rhetoric I	$ 2,619.48	$ 261.95	$ 523.90	1/18/2018	5/17/2018
Brasher, Stephen	ENG-101-RC	Rhetoric I	$ 2,619.48	$ 261.95		1/27/2018	5/12/2018
Carroll, Don	ENG-088-KL	Basic Composition	$ 2,609.67	$ 260.97	$ 521.93	1/17/2018	5/16/2018
Carroll, Don	ENG-088-L2	Basic Composition	$ 2,609.67	$ 260.97		1/24/2018	5/16/2018
Dutt, Eric	ENG-102-82	Rhetoric II	$ 2,742.72	$ 274.27	$ 548.54	1/16/2018	5/15/2018
Dutt, Eric	ENG-102-O2	Rhetoric II	$ 2,742.72	$ 274.27		1/18/2018	5/17/2018
Lubenkov, Paul	ENG-088-5H	Basic Composition	$ 2,619.48	$ 261.95	$ 261.95	1/16/2018	5/17/2018
Martinez Jr, Salvador	ENG-101-9B	Rhetoric I	$ 2,493.24	$ 249.32		1/17/2018	5/16/2018
Martinez Jr, Salvador	ENG-102-9C	Rhetoric II	$ 2,493.24	$ 249.32	$ 747.97	1/17/2018	5/16/2018
Martinez Jr, Salvador	ENG-102-JD	Rhetoric II	$ 2,493.24	$ 249.32		1/17/2018	5/16/2018
Miranda, Ashley	ENG-102-1B	Rhetoric II	$ 2,619.48	$ 261.95	$ 523.90	1/16/2018	5/17/2018
Miranda, Ashley	ENG-102-5C	Rhetoric II	$ 2,619.48	$ 261.95		1/16/2018	5/17/2018
Perusich, James	ENG-086-4L	Reading & Writing III	$ 2,742.72	$ 274.27	$ 548.54	1/16/2018	5/17/2018
Perusich, James	ENG-086-52	Reading & Writing III	$ 2,742.72	$ 274.27		1/16/2018	5/17/2018
Schmidt, Michael	ENG-088-7C	Basic Composition	$ 2,393.46	$ 239.35	$ 478.69	1/17/2018	5/16/2018
Schmidt, Michael	ENG-088-8D	Basic Composition	$ 2,393.46	$ 239.35		1/17/2018	5/16/2018
Selvaggio, Nicole	ENG-101-7F	Rhetoric I	$ 2,393.46	$ 239.35		1/16/2018	5/17/2018
Selvaggio, Nicole	ENG-102-2B	Rhetoric II	$ 2,393.46	$ 239.35	$ 718.04	1/16/2018	5/17/2018
Selvaggio, Nicole	ENG-102-6E	Rhetoric II	$ 2,393.46	$ 239.35		1/16/2018	5/17/2018
Smith-Irowa, Pamela	ENG-086-6B	Reading & Writing III	$ 2,881.56	$ 288.16		1/17/2018	5/16/2018
Smith-Irowa, Pamela	ENG-101-OK	Rhetoric I	$ 2,881.56	$ 288.16	$ 864.47	1/17/2018	5/16/2018
Smith-Irowa, Pamela	ENG-102-ML	Rhetoric II	$ 2,881.56	$ 288.16		1/17/2018	5/16/2018
Turner, Jocelyn	ENG-101-1B	Rhetoric I	$ 2,609.67	$ 260.97		1/16/2018	5/17/2018
Turner, Jocelyn	ENG-101-82	Rhetoric I	$ 2,609.67	$ 260.97	$ 782.90	1/16/2018	5/15/2018
Turner, Jocelyn	ENG-102-N2	Rhetoric II	$ 2,609.67	$ 260.97		1/17/2018	5/16/2018

10% ENG Adjunct Stipend Report

Spring 2018

Grand Total	**$**	**8,088.60**	**$**	**8,088.60**

From:	Roxanne M Barone
To:	Keith McLaughlin
Cc:	Melissa Mollett
Subject:	Addendum-ADJUNCT FACULTY ASSIGNMENT/EMPLOYMENT REPORT FOR SPRING 2018
Date:	Tuesday, May 15, 2018 10:56:18 AM
Attachments:	Copy of Adult Ed Stipend Report Spring 2018-2.pdf

Keith,

The following needs May Board approval:

PROPOSED ACTION: THAT THE BOARD APPROVE THE ADDENDUM TO THE ADJUNCT FACULTY ASSIGNMENT/EMPLOYMENT REPORT FOR SPRING SEMESTER 2018 IN THE AMOUNT OF $154,742.16 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

RATIONALE: [Required by Board Policy 2.3, the Board-Union Agreement, and Chapter 110, Act 805, Section 3-26 of the *Illinois Compiled Statutes*]

COST ANALYSIS: $154,742.16 pending additional class cancellations and/or additions, which would subsequently be submitted for approval

$140,542.16 paid through Adult Education grant funds

ATTACHMENT: Adjunct Faculty Assignment/Employment Report – Spring 2018, Addendum

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

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ADDENDUM-2018 SPRING ADJUNCT-EMPLOYMENT
ASSIGNMENT REPORT

Person Full Name	Section Name	Section Title	Section Department 1 Desc	Enrollment	Salary	Section Start Date
Abate, Nannette	ESL-022-C6	Applications in ESL II	English As a Second Language	10	2509.89	3/27/2018
Abate, Nannette	ESL-090-V7	Conversational Practice I	Adult Basic Education	18	1673.26	3/16/2018
Abdel-Jaber, Nellie	ESL-032-F5	Applications in ESL III	English As a Second Language	7	2642.94	3/19/2018
Abdel-Jaber, Nellie	ESL-042-C6	Applications in ESL IV	English As a Second Language	11	2642.94	3/27/2018
Annoreno, Angelo	ESL-022-70	Applications in ESL II	English As a Second Language	16	2493.24	3/20/2018
Annoreno, Angelo	ESL-092-S9	Conversational Practice II	Adult Basic Education	1	2493.24	2/10/2018
Bridges, Maureen	ESL-009-F5	ESL Fundamentals II	English As a Second Language	3	2811.27	3/19/2018
Bridges, Maureen	ESL-092-V8	Conversational Practice II	Adult Basic Education	15	1874.18	3/16/2018
Chin, Dixon	ESL-042-C5	Applications in ESL IV	English As a Second Language	16	2811.27	3/26/2018
Cisco Jr, Taylor	MAT-012-S5	Mathematics for Proficiency	Adult Basic Education	20	2393.46	3/26/2018
Cline, Irina	ABE-030/040-S9	Reading and English 3	Adult Basic Education	3	2393.46	2/9/2018
Enstrom, Elena	ESL-052-70	Applications in ESL V	English As a Second Language	13	2642.94	3/20/2018
Enstrom, Elena	ESL-062-N5	Applications in ESL VI	English As a Second Language	8	2642.94	3/27/2018
Erkins, Mary	ESL-032-C5	Applications in ESL III	English As a Second Language	25	2642.94	3/26/2018
Fram, Harriet	ESL-042-S5	Applications in ESL IV	English As a Second Language	9	2811.27	3/26/2018
Garcia, Jose	ESL-035-V8	Beg Conversational Practice	Adult Basic Education	7	1828.48	3/16/2018
Gonzalez, Sotero	ESL-035-L6	Beg Conversational Practice	Adult Basic Education	15	2493.24	3/20/2018
Halsey, Meg	ESL-012-C6	Applications of ESL I	English As a Second Language	4	2742.72	3/27/2018
Huff, Cheryl	ABE-030-S6	Reading and English 3	Adult Basic Education	12	2642.94	3/27/2018
Jundt, Gene	GED-012-S6	GED Review	Adult Basic Education	11	2881.56	3/27/2018

ADDENDUM-2018 SPRING ADJUNCT-EMPLOYMENT
ASSIGNMENT REPORT

Kamien, Linda	ABE-091-S6	Mathematics 2	Adult Basic Education	22	2742.72	3/26/2018
Latham-Williams, Karen	ABE-040-S5	Reading and English 4	Adult Basic Education	14	2742.72	3/27/2018
Lind, Carmen	ESL-090/092-L6	Conversational Practice I	Adult Basic Education	4	3,045.00	3/20/2018
Lopez, Flora	ESL-012-70	Applications of ESL I	English As a Second Language	20	2642.94	3/20/2018
Lubeck, Sarah	ESL-022-C5	Applications in ESL II	English As a Second Language	19	2811.27	3/26/2018
Lubeck, Sarah	ESL-035-V7	Beg Conversational Practice	Adult Basic Education	21	1874.18	3/16/2018
Marquez, Maria	ESL-042-70	Applications in ESL IV	English As a Second Language	14	2642.94	3/20/2018
Martinez, Pearl	ESL-032-E5	Applications in ESL III	English As a Second Language	15	2493.24	3/19/2018
McCoy, C. James	ESL-032-C6	Applications in ESL III	English As a Second Language	12	2642.94	3/27/2018
McManmon, Zoe	ESL-062-70	Applications in ESL VI	English As a Second Language	6	2881.56	3/20/2018
Miral, Luis	ESL-012-E5	Applications of ESL I	English As a Second Language	10	2742.72	3/19/2018
Miral, Luis	ESL-065-S9	Beginning Writing Workshop	English As a Second Language	13	2742.72	2/10/2018
Pencheva, Tsonka	ESL-009-E5	ESL Fundamentals II	English As a Second Language	8	2742.72	3/19/2018
Perez, Margarita	ABE-040-S6	Reading and English 4	Adult Basic Education	21	2742.72	3/27/2018
Perez, Margarita	ESL-067-S9	Beg Writing Wkshop II	English As a Second Language	25	2742.72	2/10/2018
Pettus, Exodus	ABE-091-S5	Mathematics 2	Adult Basic Education	28	2642.94	3/26/2018
Pettus, Exodus	ABM-010-S9	Beginning Mathematics	Adult Basic Education	4	2642.94	2/10/2018
Ramirez, Elaine	ESL-012-C5	Applications of ESL I	English As a Second Language	13	2642.94	3/26/2018
Ramirez, Elaine	ESL-090-S9	Conversational Practice I	Adult Basic Education	10	2642.94	2/10/2018
Reimer, Robert	GED-012-S9	GED Review	Adult Basic Education	10	2514.63	2/9/2018
Rein, Jack	GED-012-S8	GED Review	Adult Basic Education	9	2619.48	3/27/2018
Reynard, Michael	MAT-012-S6	Mathematics for Proficiency	Adult Basic Education	20	2811.27	3/26/2018
Rohl, Michael	ABE-091-S8	Mathematics 2	Adult Basic Education	27	2674.92	3/26/2018

Roland, H.M. Joyce	ABE-030-S5	Reading and English 3	Adult Basic Education	18	2811.27	3/27/2018
Roland, H.M. Joyce	ESL-052-N5	Applications in ESL V	English As a Second Language	10	2811.27	3/26/2018
Sanchez, Pedro	ESL-022-E5	Applications in ESL II	English As a Second Language	16	2811.27	3/19/2018
Sanchez, Pedro	ESL-035-S9	Beg Conversational Practice	Adult Basic Education	8	2811.27	2/10/2018
Taylor, Kimberly	GED-012-S5	GED Review	Adult Basic Education	14	2609.67	3/27/2018
Tito, Frank	ESL-032-70	Applications in ESL III	English As a Second Language	26	2811.27	3/20/2018
Trevino-Garcia, Linda	ABM-010-S6	Beginning Mathematics	Adult Basic Education	21	2742.72	3/26/2018
Ulit, Enriqueta	ESL-042-E5	Applications in ESL IV	English As a Second Language	18	2642.94	3/19/2018
Valeriano, Joann	ESL-090-V9	Conversational Practice I	Adult Basic Education	18	1739.78	3/16/2018
Westlove, Michael	ABM-010-S5	Beginning Mathematics	Adult Basic Education	31	2514.63	3/26/2018
Winningham, Susan	ESL-062-E5	Applications in ESL VI	English As a Second Language	9	2742.72	3/19/2018
Zabransky, Angela	ESL-032-S5	Applications in ESL III	English As a Second Language	6	2509.89	3/26/2018
			SUB-TOTAL ESL, ABE/ASE COURSES	**764**	**$140,542.16**	
Jaimes, Tanya	TEC 001 03	Computer Basics	Community Services	3	$250.00	2/3/2018
Buongiorno, Joseph					$ 1,200.00	
Buongiorno, Mary Joe	SND 004 06	Skills for Daily Living	Community Services		$ 1,200.00	2/12/2018
Lewis, Ann				13	$ 1,200.00	
Testa, Mary	TST 002 02	Accuplacer Review for LA	Community Services	7	$ 625.00	2/20/2018
Cisco Jr, Taylor	TST 003 02	Accuplacer Review for Math	Community Services	13	$ 625.00	2/21/2018
George Fortier	MEC 001 02	Auto Maintenance	Community Services	10	$ 1,200.00	2/24/2018
Buongiorno, Joseph					$ 1,200.00	
Buongiorno, Mary Joe	SND 004 07	Skills for Daily Living	Community Services		$ 1,200.00	3/12/2018
Lewis, Ann				16	$ 1,200.00	
Jaimes, Tanya	TEC 001 04	Computer Basics	Community Services	8	$250.00	4/7/2018
Buongiorno, Joseph					$ 1,350.00	
Buongiorno, Mary Joe	SND 004 08	Skills for Daily Living	Community Services		$ 1,350.00	4/16/2018
Lewis, Ann				17	$ 1,350.00	
			SUB-TOTAL CS COURSES	**87**	$14,200.00	

TOTAL ADULT ED COURSES	**851**	**$ 154,742.16**

Memorandum of Understanding

Between

The Board of Trustees for Morton Community College District 527

and

Morton College Chapter, Cook County Teachers Union Local 1600, A.F.T.

June 6, 2018

The Board of Trustees, Morton Community College District 527 ("College" or "Morton") and Morton College Chapter, Cook County Teachers Union Local 1600, A.F.T. ("Union") (collectively "the Parties") are parties to a collective bargaining agreement ("CBA") dated May 31, 2014 through August 15, 2019. The Parties hereby enter into this Memorandum of Understanding ("MOU") regarding the creation of two new department chair positions.

The relevant section of the CBA, for purposes of this MOU, currently reads as follows:

Section 9.17.1 Department Chairs and Program Chairs

> Each Department Chair of Communications, Sciences, Social & Behavioral Sciences, Mathematics, Humanities & Fine Arts, and Business Technology shall receive Three (3) ECH of release time and the sum of $1,500.00 per semester during each of the semesters during the regular academic year and One (1) ECA and $500.00 for the staffing for the summer semester. All Program Chairs shall receive one (1) ECH of release time and the sum of $500.00 per semester during each of the semesters during the regular academic year and $500.00 for the staffing for the summer semester. Additionally, Program Chairs shall receive one (1) ECH per each fall and spring semester in which he/she is actively pursuing and/or maintaining program accreditation as defined by the Dean.

The College desires to create an Adult Education Department Chair to account for the creation of a new full-time Adult Education faculty position and the elimination of the Assistant Dean of Adult Education position. The College also desires to create a Public Safety Department Chair for the newly established Department of Public Safety, and to replace the Criminal Justice Program Chair position. The Criminal Justice Full-Time Faculty Member will now be responsible for the Fire Science and EMT programs as well as the Criminal Justice program.

The Parties hereby agree that the language set forth below shall replace and supersede the current language in Section 9.17.1 of the CBA, and that this MOU shall be attached to the CBA as a part of thereof.

Section 9.17.1 Department Chairs and Program Chairs

Each Department Chair of Communications, Sciences, Social & Behavioral Sciences, Mathematics, Humanities & Fine Arts, Business Technology, Adult Education, and Public Safety shall receive Three (3) ECH of release time and the sum of $1,500.00 per semester during each of the semesters during the regular academic year and One (1) ECA and $500.00 for the staffing for the summer semester. All Program Chairs shall receive one (1) ECH of release time and the sum of $500.00 per semester during each of the semesters during the regular academic year and $500.00 for the staffing for the summer semester. Additionally, Program Chairs shall receive one (1) ECH per each fall and spring semester in which he/she is actively pursuing and/or maintaining program accreditation as defined by the Dean.

This Memorandum of Agreement is entered into this _____ day of June, 2018.

By:_____	By:_____
Morton College	Local 1600
_____	_____
Name	Name
_____	_____
Title	Title
_____	_____
Date	Date

Reclassification 2019, Administration Committee's Recommendation, Requesting the approval of Dr. Stan Fields, President Morton College

June 12, 2018

Administration's Reclassification Committee: Wendy Vega-Huezo, Mireya Perez and Frank Marzullo.

Classified Union's Reclassification Committee: Eric Porod

Based on an agreement with the Union and the College, the last member of the committee consisted of the employee and the employee's immediate supervisor.

The following has been agreed to by the Administration Reclassification Committee and the Classified Union's Reclassification Committee

The Classified Union has requested five (5) positions be reclassified due to changes and expansion of duties per CBA Article XVII Position Classifications, Section 17.1,17.2, & 17.3, they are:

Public Assistance Specialist: This is a Salary Range III, FY2019 Minimum Salary $43,003.00, Maximum Salary $66,926. At present, this position is held by Sylvia Garza, hire date 07/05/2005, present salary $48,614. The Administration's Reclassification Committee agree that this position has seen changes due to the fact that the grant for her original job description ended. The committee is proposing a new Job Description with a title of *Assessment & Instructional Resources Specialist*, attached, to better reflect her duties moving forward, with **no reclassification at this time**.

Program Support Specialist: This is a Salary Range II, FY2019 Minimum Salary $38,015.00, Maximum $59,167.00. At present this position is held by Evelyn Jaquez, hire date 01/05/2015, present salary $42,746.00. The Administration's Reclassification Committee agree that this position has seen changes and expansion on duties. The Committee is proposing a revised Job Description, attached, and an 8% salary increase to **$46,166.00/year** effective July 1, 2018**.**

Library Technical Assistant I: This is a Salary Range II, FY2019 Minimum Salary $38,015.00, Maximum $59,167.00. At present this position is held by Olivia Montolin, hire date 08/29/2017, present salary $50,908.00. The Administration's Reclassification Committee has agreed that this position has seen changes and expansion on duties. The Committee is proposing a revised Job Description and title change to *Library Technical Assistant*, attached, and an 8% salary increase to **$54,981.00/year** effective July 1, 2018**.**

Bookstore Support Specialist: This is a Salary Range II, FY2019 Minimum Salary $38,015.00, Maximum $59,167.00. At present this position is held by Rafael Navarro, hire date 09/01/2015, present salary $37,178. The Administration's Reclassification

Committee has reviewed the request and recommend **no reclassification for this position at this time.**

Assistant Bookstore Manager: This is a Salary Range II, FY2019 Minimum Salary $38,015.00, Maximum $59,167.00. At present this position is held by Vlasta Mangia, hire date 10/03/2011, present salary $37,905. The Administration's Reclassification Committee has reviewed the request and recommend **no reclassification for this position at this time.**

The Administration's Reclassification Committee is recommending these five (5) Reclassifications as a package. With the Classified Union's acceptance of all five recommendations, the Administration's Reclassification Committee would present these recommendations to the College President and upon his approval, place these recommendations on the Board of Trustees agenda depending on the date of the Union approval to this Reclassification package. All recommended changes to be effective July 1, 2018.

From:	Stan Fields
To:	Melissa Mollett
Cc:	Maria Anderson; Keith McLaughlin
Subject:	Fwd: Summer 2018 Faculty Assignment/Employment Report
Date:	Wednesday, June 13, 2018 2:49:56 PM
Attachments:	2018_06_13_SUMMER EMPL-ADJUNCT-FT-AE.pdf ATT00001.htm

---

Ok

Begin forwarded message:

From: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Date: June 13, 2018 at 11:43:53 AM CDT
To: Melissa Mollett <melissa.mollett@morton.edu>
Cc: Stan Fields <stan.fields@morton.edu>, Roxanne M Barone <Roxanne.Barone@morton.edu>
Subject: FW: Summer 2018 Faculty Assignment/Employment Report

This is for action at the June 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: Wednesday, June 13, 2018 9:58 AM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Subject: Summer 2018 Faculty Assignment/Employment Report

Keith,

Below is action needed for June Board Meeting – please forward to Dr. Fields.

Thanks,
Roxanne

PROPOSED ACTION: THAT THE BOARD APPROVE THE ADJUNCT FACULTY ASSIGNMENT-/EMPLOYMENT REPORT FOR SUMMER

SEMESTER 2018 IN THE AMOUNT OF $555,201.41 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

RATIONALE: [Required by Board Policy 2.3, the Board-Union Agreements, and Chapter 110, Act 805, Section 3-26 of the *Illinois Compiled Statutes*]

Summer classes are instructed by adjunct and full-time faculty.

COST ANALYSIS: $555,201.41 pending additional class cancellations and/or additions, which would subsequently be submitted for approval

$ 56,756.24 paid through Adult Education grant funds

ATTACHMENT: 2018 Summer Faculty Assignment/Employment Report

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

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2018 Summer FT Faculty

Person Full Name	Section Name	Section Title	Enrollment	Section Credits	Assignment Instructional Method	Load	Amount	Start Date	End Date
Abrahamson, Maura	GEG-101-NR	Physical Geography	7	5	LEC	5	$ 6,050.00	6/11/2018	8/2/2018
Abrahamson, Maura	GEG-105-NR	World Regional Geography	20	3	LEC	3	$ 3,630.00	6/11/2018	8/2/2018
Abrahamson, Maura	PHI-125-1E	Wrld Religions in Global Conte	13	3	LEC	3	$ 3,630.00	6/12/2018	8/2/2018
Abrahamson, Maura	PHI-125-NR	Wrld Religions in Global Conte	20	3	LEC	3	$ 3,630.00	6/11/2018	8/2/2018
Abrahamson, Maura		Dept Chair				1	$ 1,210.00	6/15/2018	8/31/2018
						15	**$ 18,150.00**		
Bluemer, Judy	BIO-100-NR	Introducing Biology	18	3	LEC	3	$ 3,495.00	6/11/2018	8/3/2018
Bluemer, Judy	BIO-150-NR	Heredity & Society	7	3	CBA	-	-	6/11/2018	8/2/2018
Bluemer, Judy	BIO-160-NR	Plants & Society	9	3	LEC	3	$ 3,495.00	6/11/2018	8/2/2018
Bluemer, Judy	BIO-202-NR	Environmental Biology	6	3	CBA	-	-	6/11/2018	8/2/2018
Bluemer, Judy		Lab Prep				2	$ 2,330.00	5/31/2018	8/2/2018
						8	**$ 9,320.00**		
Casey, Craig	PHS-103-1E	Physical Science I	15	4	LEC/LAB	4.95	$ 5,766.75	6/11/2018	8/1/2018
Casey, Craig	PHY-100-1K	Fundamentals of Physics	11	3	LEC/LAB	4.93	$ 5,743.45	6/11/2018	8/2/2018
Casey, Craig	PHY-101-1E	General Physics I	22	5	LEC/LAB	6.93	$ 8,073.45	6/12/2018	8/2/2018
Casey, Craig	PHY-205-1L	Physics II	27	5	LEC/LAB	6.93	$ 8,073.45	6/11/2018	8/2/2018
Casey, Craig		Dept Chair				1	$ 1,165.00	5/31/2018	8/2/2018
Casey, Craig		Lab Prep				2	$ 2,330.00	5/31/2018	8/2/2018
						26.74	**$ 31,152.10**		
Casey, Robert	MAT-110-1E	College Trig	13	3	LEC	3	$ 3,495.00	6/12/2018	8/2/2018
Casey, Robert	MAT-203-1H	Calculus III	25	4	LEC	4	$ 4,660.00	6/12/2018	8/2/2018
						7	**$ 8,155.00**		
Crockett, Janet	CHM-205-1B	Organic Chemistry I	7	5	LEC	8.85	$ 10,310.25	6/4/2018	8/1/2018
Crockett, Janet		Lab Prep				2	$ 2,330.00	5/31/2018	8/2/2018
						10.85	**$ 12,640.25**		
Dominguez, Carlos	MAT-105-1L	College Algebra	20	4	LEC	4	$ 4,660.00	6/11/2018	8/1/2018
Dominguez, Carlos	MAT-141-NR	Statistics	40	4	LEC	4	$ 4,660.00	6/11/2018	8/2/2018
Dominguez, Carlos	MAT-224-NR	Calculus for Business & Soc Sc	9	4	LEC	4	$ 4,660.00	6/11/2018	8/2/2018
						12	**$ 13,980.00**		
Drury, Benjamin	SOC-100-1G	Intro to Sociology	24	3	LEC	3	$ 3,375.00	6/11/2018	8/1/2018
Drury, Benjamin	SOC-100-NR	Intro to Sociology	24	3	LEC	3	$ 3,375.00	6/12/2018	8/2/2018
Drury, Benjamin	SOC-101-NR	The Family	20	3	LEC	3	$ 3,375.00	6/11/2018	8/2/2018
						9	**$ 10,125.00**		
Fabiyi, Edith	OMT-131-MI	Introduction to Windows	10	1	LEC	1	$ 1,165.00	5/29/2018	5/31/2018
Fabiyi, Edith	OMT-206-MI	Presentation Software Fundamen	6	1	LEC	1	$ 1,165.00	6/11/2018	6/14/2018

2018 Summer FT Faculty

Person Full Name	Section Name	Section Title	Enrollment	Section Credits	Assignment Instructional Method	Load	Amount	Start Date	End Date
Fabiyi, Edith	OMT-210-MI	Word Processing Fundamentals	7	1	LEC	1	$ 1,165.00	6/4/2018	6/7/2018
						3	**$ 3,495.00**		
Gatyas, Kenton	HIS-103-NR	Early Western Civilization	11	3	LEC	3	$ 3,630.00	6/11/2018	8/2/2018
Gatyas, Kenton	HIS-104-NR	Modern Western Civilization	19	3	LEC	3	$ 3,630.00	6/11/2018	8/2/2018
Gatyas, Kenton	HIS-105-1F	American History to 1865	15	3	LEC	3	$ 3,630.00	6/11/2018	8/1/2018
Gatyas, Kenton	HIS-106-11	American History From 1865	12	3	LEC	3	$ 3,630.00	6/11/2018	8/1/2018
Gatyas, Kenton	PHI-201-NR	Philosophy	13	3	LEC	3	$ 3,630.00	6/11/2018	8/2/2018
Gatyas, Kenton	POL-201-NR	US Natl Government	12	3	LEC	3	$ 3,630.00	6/11/2018	8/2/2018
						18	**$ 21,780.00**		
Gilligan, Brian		Dept Chair				1	$ 1,165.00	6/15/2018	8/31/2018
						3	**$ 3,630.00**		
Ginley, Steven	SPE-101-1B	Principles of Public Speaking	22	3	LEC	3	$ 3,495.00	6/11/2018	8/2/2018
Ginley, Steven	SPE-101-2E	Principles of Public Speaking	16	3	LEC	3	$ 3,495.00	5/29/2018	6/28/2018
Ginley, Steven	SPE-101-52	Principles of Public Speaking	24	3	LEC	3	$ 3,495.00	6/12/2018	8/2/2018
						9	**$ 10,485.00**		
Grice, James	BIO-212-1A	Microbiology	11	4	LEC	5.93	$ 7,175.30	6/25/2018	8/1/2018
Grice, James		Lab Prep				2	$ 2,420.00	5/31/2018	8/2/2018
						7.93	**$ 9,595.30**		
Helmus, Sara	CHM-106-1B	General Chemistry II	18	5	LEC	6.93	$ 8,073.45	6/11/2018	8/1/2018
Helmus, Sara		Lab Prep				2	$ 2,330.00	5/31/2018	8/2/2018
						8.93	**$ 10,403.45**		
Kasprowicz, Michael	ANT-102-1E	Intro to Cul Anthro	16	3	LEC	3	$ 3,630.00	6/12/2018	8/2/2018
						3	**$ 3,630.00**		
Mohr, Michele		Classroom Inventory			Special Project	3	$ 3,495.00	5/29/2018	8/2/2018
Mohr, Michele		Dept Chair				1	$ 1,165.00	5/29/2018	8/2/2018
						2	**$ 4,660.00**		
Moore, Linda	TPM-120-1L	Therapeutic Massage Techniq II	7	4	LEC/LAB	5.93	$ 6,671.25	5/29/2018	7/31/2018
Moore, Linda	TPM-130-1L	Therapeutic Massage Tech III	7	4	LEC/LAB	5.93	$ 6,671.25	5/30/2018	8/2/2018
						11.86	**$ 13,342.50**		
Mulvey, Irene	NUR-105-A1	Basic Nursing Assistant Traini		8	LEC/LAB	7.75	$ 8,370.00	5/29/2018	8/4/2018
						7.75	**$ 8,370.00**		
Nedza, Michael		Dept Chair				1	$ 1,210.00	6/15/2018	8/31/2018
						1	**$ 1,210.00**		
Paez, Elizabeth	MAT-085-1B	Intermed Algebra-Part I	25	2	LEC	2	$ 2,250.00	6/11/2018	7/5/2018
Paez, Elizabeth	MAT-085-2D	Intermed Algebra-Part I	12	2	LEC	2	$ 2,250.00	6/11/2018	7/5/2018

2018 Summer FT Faculty

Person Full Name	Section Name	Section Title	Enrollment	Section Credits	Assignment Instructional Method	Load	Amount	Start Date	End Date
Paez, Elizabeth	MAT-086-1B	Intermed Algebra-Part II	19	2	LEC	2	$ 2,250.00	7/9/2018	8/2/2018
Paez, Elizabeth	MAT-086-2D	Intermed Algebra-Part II	12	2	LEC	2	$ 2,250.00	7/9/2018	8/2/2018
						8	**$ 9,000.00**		
Pearson, Dennis		BIO Lab Instructor			Special Project	13.2	$ 15,378.00	6/1/2018	8/31/2018
Pearson, Dennis		Lab Prep			Special Project	2	$ 2,330.00	6/1/2018	8/31/2018
						15.2	**$ 17,708.00**		
Primm, Rebecca	ART-113-1C	Ceramics I	4	3	LAB	5.85	$ 6,581.25	6/12/2018	8/2/2018
Primm, Rebecca	ART-213-1C	Ceramics II	4	3	LAB	0		6/12/2018	8/2/2018
						5.85	**$ 6,581.25**		
Raymond, Mary		ACCE - PHT			Special Project	3	$ 3,630.00	5/29/2018	8/2/2018
						2	**$ 3,630.00**		
Ritz, Jim	LAW-206-01	Intro to Criminal Investigations	2	3	CBA	-	-	6/11/2018	8/2/2018
Roman, Daniel	ART-101-1C	2-D Fundamentals	6	3	LAB	0		6/12/2018	8/2/2018
Roman, Daniel	ART-103-1C	Drawing I	9	3	LAB	5.85	$ 6,815.25	6/12/2018	8/2/2018
Roman, Daniel	ART-126-11	Art History II Renaissance & B	19	3	LEC	3	$ 3,495.00	6/11/2018	8/1/2018
						8.85	**$ 10,310.25**		
Sanchez, Luis	CAD-107-1L	20/20 Kitchen Design	9	3	LEC/LAB	4.93	$ 5,743.45	6/11/2018	8/1/2018
Sanchez, Luis	CAD-220-1L	Autodesk Inventor	8	3	LEC/LAB	4.93	$ 5,743.45	6/12/2018	8/2/2018
						9.86	**$ 11,486.90**		
Sedaie, Behrooz	ECO-101-1E	Principles of Economics I	11	3	LEC	3	$ 3,630.00	6/12/2018	8/2/2018
						3	**$ 3,630.00**		
Seo, Kymberly	BIO-203-H1	Anatomy & Physiology I	20	4	LEC	3	$ 3,630.00	6/11/2018	7/30/2018
Seo, Kymberly	BIO-203-H2	Anatomy & Physiology I	19	4	LEC	3	$ 3,630.00	6/11/2018	7/30/2018
Seo, Kymberly	BIO-204-H1	Anatomy & Physiology II	21	4	LEC	3	$ 3,630.00	6/11/2018	7/30/2018
Seo, Kymberly	BIO-204-H2	Anatomy & Physiology II	12	4	LEC	3	$ 3,630.00	6/11/2018	7/30/2018
Seo, Kymberly		Lab Prep				2	$ 2,420.00	6/15/2018	8/31/2018
						12	**$ 16,940.00**		
Spaniol, Scott		Dept Chair				1	$ 1,165.00	5/29/2018	8/2/2018
						1	**$ 1,165.00**		
Styer, Audrey	CPS-111-NR	Business Computer Systems	20	3	LEC/LAB	4.93	$ 5,965.30	6/11/2018	8/2/2018
						4.93	**$ 5,965.30**		
Sykora, Donald	ATM-104-1C	Automotive Brakes	11	3	LEC	4.93	$ 5,743.45	6/11/2018	8/1/2018
Sykora, Donald	ATM-122-1G	Automotive Air Conditioning	11	3	LEC	4.93	$ 5,743.45	6/11/2018	8/1/2018
						9.86	**$ 11,486.90**		

2018 Summer FT Faculty

Person Full Name	Section Name	Section Title	Enrollment	Section Credits	Assignment Instructional Method	Load	Amount	Start Date	End Date
Walley, Cynthia	CIS-121-NR	Data Base Management	3	3	CBA	-	-	6/11/2018	8/2/2018
Walley, Cynthia	CPS-101-NR	Informational Technologies	16	2	LEC	2	$ 2,330.00	6/11/2018	8/2/2018
						2	**$ 2,330.00**		
Warren, John	MUS-100-NR	Music Appreciation	25	3	LEC	3	$ 3,375.00	6/11/2018	8/2/2018
Warren, John	MUS-108-NR	World Music Survey	10	3	LEC	3	$ 3,375.00	6/11/2018	8/2/2018
Warren, John	MUS-231-1R	Private Applied Piano Non-Majo		1	LEC	1	$ 1,125.00	6/11/2018	8/2/2018
Warren, John	MUS-133-1R	Priv. Applied Voice Music No-M		1	LEC	0		6/11/2018	8/2/2018
Warren, John	MUS-137-1R	Private Applied Percussion N-M		1	LEC	0		6/11/2018	8/322018
Warren, John	MUS-139-1R	Private Applied Strings Non-Ma		1	LEC	0		6/11/2018	8/2/2018
Warren, John	MUS-141-1R	Private Applied Woodwind Non-M		1	LEC	0		6/11/2018	8/2/2018
Warren, John	MUS-131-1R	Private Applied Piano Non-Majo		1	LEC	0		6/11/2018	8/2/2018
Warren, John	MUS-233-1R	Priv. Applied Voice Music No-M		1	LEC	0		6/11/2018	8/2/2018
Warren, John	MUS-237-1R	Private Applied Percussion N-M		1	LEC	0		6/11/2018	8/2/2018
Warren, John	MUS-241-1R	Private Applied Woodwind Non-M		1	LEC	0		6/11/2018	8/2/2018
Warren, John	MUS-243-1R	Private Applied Brass Non-Majo		1	LEC	0		6/11/2018	8/2/2018
						7	**$ 7,875.00**		
Windham, Brandie	MAT-102-NR	General Education Mathematics	29	4	LEC	4	$ 4,320.00	6/11/2018	8/2/2018
Windham, Brandie	MAT-105-2H	College Algebra	19	4	LEC	4	$ 4,320.00	6/12/2018	8/2/2018
						8	**$ 8,640.00**		
Wood, Robert	PSY-215-1B	Life Span: Survey of Human Dev	24	3	LEC	3	$ 3,495.00	5/29/2018	6/28/2018
Wood, Robert		ILC Assignments			Special Project	2.5	$ 2,912.50	5/31/2018	8/2/2018
						5.5	**$ 6,407.50**		
Zukauskas, Karolis	ENG-102-NR	Rhetoric II	17	3	LEC	3	$ 3,630.00	6/11/2018	8/2/2018
Zukauskas, Karolis	HUM-153-NR	Survey of Film History	21	3	LEC	3	$ 3,630.00	6/11/2018	8/2/2018
						6	**$ 7,260.00**		
					Grand Total		**$ 324,539.70**		

2018 Summer Adjunct Stipend Report

Person Full Name	Section Name	Section Title	Credits	Enrollment	Instructional Method	Load	Amount	Start Date	End Date
Alexandru, Vica	MAT-102-1J	General Education Mathematics	4	26	LEC	4	$3,479.56	6/11/2018	8/2/2018
Ashraf, Mohammed	BIO-102-1C	Introduction to Biology	4	11	LEC/LAB	5.93	$5,419.60	6/11/2018	8/1/2018
Beacham, John	ENG-101-2E	Rhetoric I	3	14	LEC	3	$2,393.46	6/11/2018	8/1/2018
Behling, William	BUS-111-11	Introduction to Business	3	10	LEC	3	$2,742.72	6/11/2018	8/1/2018
Bernstein, Arnie	ENG-101-5E	Rhetoric I	3	23	LEC	3	$2,609.67	6/12/2018	8/2/2018
Campbell, Dana	CHM-105-1B	General Chemistry I	5	23	LEC/LAB	6.93	$6,028.34	6/12/2018	8/2/2018
Carroll, Don	ENG-102-3E	Rhetoric II	3	23	LEC	3	$2,609.67	6/12/2018	8/2/2018
Chang, Stephen	MAT-083-21	Elementary Algebra-Part I	2	16	LEC	2	$1,783.28	6/11/2018	7/5/2018
Chang, Stephen	MAT-084-21	Elementary Algebra-Part II	2	21	LEC	2	$1,783.28	7/9/2018	8/2/2018
Cisneros, Sharon	BUS-107-1B	Principles of Marketing	3	8	LEC	3	$2,742.72	6/11/2018	8/2/2018
Collins, Lorita	NUR-105-A1	Basic Nursing Assistant Traini	8	13	CLN	2.94	$2,345.59	7/8/2018	8/5/2018
Corral, Iris	ECE-105-1J	Health & Nutrition for Child	3	15	LEC	3	$2,609.67	6/12/2018	8/2/2018
Craig, Marilyn	SPE-101-3E	Principles of Public Speaking	3	18	LEC	3	$2,674.92	6/11/2018	8/2/2018
Dukes, Jackie	LAW-205-1E	Criminal Law II	3	11	LEC	3	$2,742.72	6/12/2018	8/2/2018
Dutt, Eric	ENG-102-42	Rhetoric II	3	15	LEC	3	$2,742.72	6/12/2018	8/2/2018
Eaton, Barbara	ENG-088-3E	Basic Composition	3	21	LEC	3	$2,881.56	6/12/2018	8/2/2018
Erickson, Michael J.	GEL-101-1E	Physical Geology	4	10	LEC	5.85	$4,667.25	6/12/2018	6/2/2018
Farina, Peter	BIO-212-2L	Microbiology	4	12	LEC/LAB	5.93	$5,421.44	6/25/2018	8/2/2018
Foltz, Chris	FIR-112-11	Fire Prevention	3	5	LEC	3	$2,493.24	5/29/2018	7/31/2018
Foltz, Chris		FIR Program Review			Special Project	2	$1,662.16	5/29/2018	8/2/2018
Grady, Myeisha	SPE-101-42	Principles of Public Speaking	3	22	LEC	3	$2,493.24	6/11/2018	8/1/2018
Halm, James	SOC-101-1D	The Family	3	9	LEC	3	$2,741.79	6/11/2018	8/1/2018
Hirsch, Maynard	BIO-102-31	Introduction to Biology	4	13	LEC/LAB	5.93	$5,556.94	6/11/2018	8/2/2018
Imburgia, Joseph	PSY-101-2B	Intro to Psychology	3	23	LEC	3	$2,674.92	6/12/2018	8/2/2018
Imburgia, Joseph	PSY-202-1E	Abnormal Psychology	3	12	LEC	3	$2,674.92	6/12/2018	8/2/2018
Imburgia, Joseph	PSY-215-32	Life Span: Survey of Human Dev	3	10	LEC	3	$2,674.92	6/12/2018	8/2/2018
Jenkins, Anthony	BIO-102-4C	Introduction to Biology	4	16	LEC/LAB	5.93	$5,695.88	6/12/2018	8/2/2018
Knickerbocker, Sharon	MUS-100-1J	Music Appreciation	3	7	LEC	3	$2,609.67	6/12/2018	8/2/2018
Leven, Robert	BIO-203-11	Anatomy & Physiology I	4	20	LEC	3	$2,881.56	6/12/2018	8/2/2018
Lopez, Noe	MAT-090-1B	Mathematics Fundamentals	3	9	LEC	3	$2,609.67	6/11/2018	8/2/2018
Lubenkov, Paul	ENG-088-2E	Basic Composition	3	12	LEC	3	$2,619.48	6/11/2018	8/1/2018
Lyons, Kenneth	LAW-104-1E	Police Ops and Procedures I	3	12	LEC	3	$2,742.72	6/11/2018	8/1/2018
Mallett, Klaudia	PSY-101-1E	Intro to Psychology	3	21	LEC	3	$2,493.24	5/29/2018	6/28/2018
Mallett, Klaudia	PSY-101-32	Intro to Psychology	3	11	LEC	3	$2,493.24	7/2/2018	8/2/2018
Martinez Jr, Salvador	ENG-086-1E	Reading & Writing III	3	10	LEC	3	$2,493.24	6/11/2018	8/1/2018
Martinez Jr, Salvador	ENG-088-1B	Basic Composition	3	14	LEC	3	$2,493.24	6/11/2018	8/1/2018
Mathelier, Lisa	SPN-102-1C	Beginning Spanish II	4	6	LEC	4	$3,656.96	7/2/2018	8/2/2018
Miranda, Ashley	ENG-101-62	Rhetoric I	3	24	LEC	3	$2,619.48	6/12/2018	8/2/2018
Montgomery, Jered	HUM-150-1C	Humanities Through the Arts	3	20	LEC	3	$2,493.24	6/12/2018	8/2/2018
Navarro, Tracy	HUM-154-1F	Latin American Culture	3	29	LEC	3	$2,393.46	6/11/2018	8/1/2018

2018 Summer Adjunct Stipend Report

Person Full Name	Section Name	Section Title	Credits	Enrollment	Instructional Method	Load	Amount	Start Date	End Date
Payne, Angela	BUS-230-1E	Business Law and Contracts	3	9	LEC	3	$2,514.63	6/12/2018	8/2/2018
Perusich, James	ENG-102-22	Rhetoric II	3	18	LEC	3	$2,742.72	6/11/2018	8/1/2018
Ruiz, Ruben	OMT-216-MI	Spreadsheet Software Fundamen	1	15	LEC	1	$880.98	6/18/2018	6/21/2018
Ruiz, Ruben	OMT-223-MI	Spreadsheet Software Advanced	2	10	LEC	2	$1,761.96	6/25/2018	7/5/2018
Ruiz, Ruben	OMT-218-MI	Database Software Fundamentals	1	9	LEC	1	$880.98	7/9/2018	7/12/2018
Rutka, Leonard	LAW-202-11	Juvenile Delinquency	3	7	LEC	3	$2,742.72	6/11/2018	8/1/2018
Rutka, Leonard	LAW-208-11	Police Organization and Admin	3	6	LEC	3	$2,742.72	6/12/2018	8/2/2018
Sanei, Maxwell	PEH-103-1C	Nutrition	2	16	LEC	2	$1,662.16	6/12/2018	8/2/2018
Sanei, Maxwell	PEH-103-31	Nutrition	2	7	LEC	2	$1,662.16	6/12/2018	7/31/2018
Sanei, Maxwell	PEH-102-11	First Aid	2	13	LEC	2	$1,662.16	6/11/2018	7/30/2018
Schrey, Courtney	CHM-100-1B	Fundamentals of Chemistry	4	17	LEC/LAB	5.93	$4,928.30	6/12/2018	8/2/2018
Shamoon, Zaya	MAT-090-21	Mathematics Fundamentals	3	10	LEC	3	$2,742.72	6/12/2018	8/2/2018
Smith, Jeanine	HCP-130-11	Medical Terminology	3	9	LEC	3	$2,393.46	6/12/2018	8/2/2018
Smith-Irowa, Pamela	ENG-084-1B	Reading & Writing II	3	10	LEC	3	$2,881.56	6/11/2018	8/1/2018
Smith-Irowa, Pamela	ENG-088-42	Basic Composition	3	21	LEC	3	$2,881.56	6/12/2018	8/2/2018
Stewart, Constance	MAT-083-1B	Elementary Algebra-Part I	2	21	LEC	2	$1,828.48	6/11/2018	7/5/2018
Stewart, Constance	MAT-084-1B	Elementary Algebra-Part II	2	20	LEC	2	$1,828.48	7/9/2018	8/2/2018
Swint, Ashley	BUS-111-2E	Introduction to Business	3	9	LEC	3	$2,393.46	6/12/2018	8/2/2018
Talwar, Sundeep	CHM-100-21	Fundamentals of Chemistry	4	8	LEC/LAB	5.93	$4,731.07	6/12/2018	8/2/2018
Yonzon, Jan.	NUR-105-A1	Basic Nursing Assistant Traini	8	13	CLN	2.94	$2,247.81	6/27/2018	8/1/2018
							$ 169,055.47		

2018 ADULT EDUCATION FACULTY ASSIGNMENT/EMPLOYMENT REPORT

Person Full Name	Section Name	Section Title	Enrollment	Assignment Paid Amount	Section Start Date
Bridges, Maureen	ESL-065-SU1	Beginning Writing Workshop	10	$2,811.27	5/29/2018
Cisco Jr, Taylor	MAT-012-SU1	Mathematics for Proficiency	11	$1,994.55	5/21/2018
Enstrom, Elena	ESL-067-SU2	Beg Writing Wkshop II	2	$2,642.94	5/29/2018
Garcia, Jose	ESL-035-SU1	Beg Conversational Practice	11	$2,742.72	5/29/2018
Huff, Cheryl	ABE-030-SU2	Reading and English 3	2	$2,202.45	5/22/2018
Jundt, Gene	GED-012-SU2	GED Review	6	$2,401.30	5/22/2018
Kamien, Linda	ABE-091-SU2	Mathematics 2	4	$2,285.60	5/21/2018
Marquez, Maria	ESL-035-SU3	Beg Conversational Practice	7	$2,642.94	5/29/2018
McManmon, Zoe	ESL-092-SU3	Conversational Practice II	6	$2,881.56	5/29/2018
Perez, Margarita	ABE-040-SU2	Reading and English 4	5	$2,285.60	5/22/2018
Pettus, Exodus	ABE-091-SU1	Mathematics 2	5	$2,202.45	5/21/2018
Rein, Jack	GED-012-SU4	GED Review	4	$2,182.90	5/21/2018
Reynard, Michael	ABM-010-SU1	Beginning Mathematics	8	$2,342.73	5/21/2018
Rohl, Michael	ABE-091-SU4	Mathematics 2	9	$2,229.10	5/21/2018
Roland, H.M. Joyce	ABE-030-SU1	Reading and English 3	7	$2,342.73	5/22/2018
Roland, H.M. Joyce	ESL-090-SU2	Conversational Practice I	15	$2,811.27	5/29/2018
Sanchez, Pedro	ESL-092-SU2	Conversational Practice II	7	$2,811.27	5/29/2018
Steinz, Margaret	MAT-012-SU2	Mathematics for Proficiency	5	$2,285.60	5/21/2018
Taylor, Kimberly	GED-012-SU1	GED Review	7	$2,174.73	5/22/2018
Tito, Frank	ESL-035-SU2	Beg Conversational Practice	6	$2,811.27	5/29/2018
Trevino-Garcia, Linda	ABM-010-SU2	Beginning Mathematics	11	$2,285.60	5/21/2018

Ulit, Enriqueta	ESL-065-SU2	Beginning Writing Workshop	5		$2,642.94	5/29/2018
Winningham, Susan	ESL-090-SU1	Conversational Practice I	5		$2,742.72	5/29/2018
		SUB-TOTAL ESL, ABE/ASE COURSES	**158**		**$56,756.24**	
Buongiorno, Joseph	SND 004 09	Skills for Daily Living		$	1,200.00	5/21/2018
Buongiorno, Mary Joe				$	1,200.00	
Lewis, Ann			13	$	1,200.00	
Testa, Mary	TST 002 03	Accuplacer Review for LA	7	$	625.00	5/21/2018
Cisco Jr, Taylor	TST 003 03	Accuplacer Review for Math	12	$	625.00	5/23/2018
		SUB-TOTAL COMMUNITY SERVICES COURSES	**32**	**$**	**4,850.00**	
		TOTAL ADULT AND COMMUNITY EI	**190**	**$**	**61,606.24**	

PROPOSED ACTION: That the BOTs approve the creation of a new, Full-Time Classified Staff (Union) Position to expand the role of the current Part-Time Classified Staff (Union) position. This would be effective July 1, 2018

RATIONALE: [Required by Board Policies 2.1 and 4.1]
As the nursing director grows and professionalizes the nursing program, more administrative assistance is needed. See attached information.

COST ANALYSIS: Salary not to exceed $35,000 plus $15,000 for benefits. ($50,000 estimated Costs)

ATTACHMENTS: Current job description, Proposed job description, Current rate of pay, Current and Proposed pay ranges

current

Morton College
Job Description

Job Title:	Service Aide - Health Careers (Part-Time)
Range:	Range C
Grant-Funded:	N/A
Reports to and Evaluated by:	Director of Nursing
Required Qualifications:	The candidate must have a high school diploma, some college courses and be knowledgeable about nursing, physical therapy, BNAT,and PCT programs. Attention to detail and accuracy, customer service oriented, ability to perform in a teamwork environment, and maintain confidentiality. Ability to read titers and health requirements. Knowledgeable with castle branch system. Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.
Desirable Qualifications:	Associate's degree or equivalent, ability to use Microsoft Office, and experience in an academic setting. Good communication skills (written and verbal), ability to plan, organize and prioritize, ability to assess and solve problems and gather and monitor information, and flexibility and adaptability. Health care experience.
Job Summary:	Perform a wide range of administrative and office support activities for the Nursing department and supervisors to facilitate the efficient operation of the nursing program.
Essential Job Functions	• Assist with collection of student requirements • Assist with scheduling of clinical rotations • Assist in scheduling interviews • Answer, screen and transfer inbound phone calls • Receive and direct students • General clerical duties including photocopying, fax and mailing • Maintain electronic and hard copy filing system • Retrieve documents from filing system • Handle requests for information and data

- Resolve administrative problems and inquiries
- Prepare written responses to routine enquiries
- Prepare and modify documents including correspondence, reports, drafts, memos and emails
- Schedule and coordinate meetings, appointments and travel arrangements for managers or supervisors
- Prepare agendas for meetings and prepare schedules
- Record, compile, transcribe and distribute minutes of meetings
- Open, sort and distribute incoming correspondence
- Maintain office supply inventories
- Coordinate maintenance of office equipment
- Coordinate and maintain records for staff, telephones
- Assist with Health requirements and utilizing castle branch

Other Duties:

- Perform other duties as assigned

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

Physical Demands: Bending, stooping, lifting 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**_____

PROPOSED

Morton College
Job Description

Job Title:	Service Aide - Health Careers (Full-Time)
Range:	Range I
Grant-Funded:	N/A
Reports to and Evaluated by:	Director of Nursing
Required Qualifications:	The candidate must have a high school diploma, some college courses and be knowledgeable about nursing, physical therapy, BNAT,and PCT programs. Attention to detail and accuracy, customer service oriented, ability to perform in a teamwork environment, and maintain confidentiality. Ability to read titers and health requirements. Knowledgeable with castle branch system. Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.
Desirable Qualifications:	Associate's degree or equivalent, ability to use Microsoft Office, and experience in an academic setting. Good communication skills (written and verbal), ability to plan, organize and prioritize, ability to assess and solve problems and gather and monitor information, and flexibility and adaptability. Health care experience.
Job Summary:	Perform a wide range of administrative and office support activities for the Nursing department and supervisors to facilitate the efficient operation of the nursing program.
Essential Job Functions	• Assist with collection of student requirements • Assist with scheduling of clinical rotations • Assist in scheduling interviews • Answer, screen and transfer inbound phone calls • Receive and direct students • General clerical duties including photocopying, fax and mailing • Maintain electronic and hard copy filing system • Retrieve documents from filing system • Handle requests for information and data

- Resolve administrative problems and inquiries
- Prepare written responses to routine enquiries
- Prepare and modify documents including correspondence, reports, drafts, memos and emails
- Schedule and coordinate meetings, appointments and travel arrangements for managers or supervisors
- Prepare agendas for meetings and prepare schedules
- Record, compile, transcribe and distribute minutes of meetings
- Open, sort and distribute incoming correspondence
- Maintain office supply inventories
- Coordinate maintenance of office equipment
- Coordinate and maintain records for staff, telephones
- Assist with Health requirements and utilizing castle branch

Other Duties:

- Perform other duties as assigned

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

Physical Demands: Bending, stooping, lifting 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**_____

> Printed on 6/19/2018 8:36 AM by ronald.lullo

EMPS | WAGS - Person's Wages Summary ☆

Jeffries, Mrs. Nancy N. **ID: 0156123 SSN: 344-68-2677**
Berwyn IL 60402 Home: 773-987-1664

NURSERAID-CLU - Service Aide- Health Care FTE: 0.500 07/21/17 -

Add Wage/Salary ☐

Wage/Salary (In Use Override by Parameter)

		Start Date	End Date	Last Pay Date	In Use	H/S	Work Load	Pay Rate	Annualized Amount	Pay Prd Work Time
1	☐	07/21/2017			Yes	H	50.00	15.6600	0.00	0.00
2	☐									
3	☐									
4	☐									
5	☐									
6	☐									
7	☐									

$15.66 x 2080 HRS = $32,572.80

CURRENT HOURLY ↑ HOURS/YR ↑ ANNUAL SALARY

CURRENT

Job Title	FY 15 Minimum	FY 16 Minimum	FY 17 Minimum	FY 18 Minimum	FY 19 Minimum
Administrative Assistant	$11.94	$12.30	$12.67	$13.05	$13.44
Admissions and Records Clerk II	$11.94	$12.30	$12.67	$13.05	$13.44
Bookstore Services Aide (Evenings)	$11.94	$12.30	$12.67	$13.05	$13.44
Bookstore Support Specialist	$11.94	$12.30	$12.67	$13.05	$13.44
Service Aide	$11.94	$12.30	$12.67	$13.05	$13.44
Student Success Center Service Asst.	$11.94	$12.30	$12.67	$13.05	$13.44
Range B					
Computer Lab Paraprofessional	$13.13	$13.52	$13.93	$14.35	$14.78
Data Center Paraprofessional	$13.13	$13.52	$13.93	$14.35	$14.78
Fitness Center Specialist	$13.13	$13.52	$13.93	$14.35	$14.78
GED Test Proctor	$13.13	$13.52	$13.93	$14.35	$14.78
Library Technical Assistant II	$13.13	$13.52	$13.93	$14.35	$14.78
Site Supervisor	$13.13	$13.52	$13.93	$14.35	$14.78
Technical Laboratory Assistant	$13.13	$13.52	$13.93	$14.35	$14.78
Testing Assistant	$13.13	$13.52	$13.93	$14.35	$14.78
Range C					
Academic Skills Center Specialist	$14.33	$14.76	$15.20	$15.66	$16.13
Acad. Skills Center ESL Specialist	$14.33	$14.76	$15.20	$15.66	$16.13
Bookstore Services Aide (mornings)	$14.33	$14.76	$15.20	$15.66	$16.13
Coordinator of Child Learning Center	$14.33	$14.76	$15.20	$15.66	$16.13
Fitness Center Technician	$14.33	$14.76	$15.20	$15.66	$16.13
Computer Support Specialist III	$14.33	$14.76	$15.20	$15.66	$16.13
Peer Tutor Training Specialist	$14.33	$14.76	$15.20	$15.66	$16.13
Seminars Coordinator	$14.33	$14.76	$15.20	$15.66	$16.13
Seminars Coordinator - Family Literacy	$14.33	$14.76	$15.20	$15.66	$16.13
Writing/Math Center Coordinator	$14.33	$14.76	$15.20	$15.66	$16.13
Range D					
Academic Advisor II	$16.12	$16.60	$17.10	$17.61	$18.14
Accounting Clerk	$16.12	$16.60	$17.10	$17.61	$18.14
Computer Support Specialist II	$16.12	$16.60	$17.10	$17.61	$18.14
Range E					
Academic Advisor I	$17.91	$16.60	$17.10	$17.61	$20.16
Range F					
Alt. Chief Examiner - GED Test	$21.50	$22.15	$22.81	$23.49	$24.19
Computer Support Specialist I	$21.50	$22.15	$22.81	$23.49	$24.19
Project Coordinator	$21.50	$22.15	$22.81	$23.49	$24.19

PROPOSED

Job Titles	FY15		FY16		FY17		FY18		FY19	
	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max	Min.	Max.
Range I										
Accounts Payable Clerk	$29,662	$46,163	$30,552	$47,548	$31,469	$48,947	$32,413	$50,443	$33,385	$51,956
Admissions and Records Clerk II	$29,662	$46,163	$30,552	$47,548	$31,469	$48,947	$32,413	$50,443	$33,385	$51,956
Service Aid - Bookstore	$29,662	$46,163	$30,552	$47,548	$31,469	$48,947	$32,413	$50,443	$33,385	$51,956
Switchboard Operator	$29,662	$46,163	$30,552	$47,548	$31,469	$48,947	$32,413	$50,443	$33,385	$51,956
Writing and Math Center Assistant	$29,662	$46,163	$30,552	$47,548	$31,469	$48,947	$32,413	$50,443	$33,385	$51,956
Range II										
Account Clerk 2nd Shift	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Accounting Assistant - Purchasing & Payables	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Administrative Assistant	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Admissions and Records Clerk I	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Adult Education Records Specialist	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Advisor Clerk I	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Assistant Bookstore Manager	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Cashier	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Coordinator of Duplication Services	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Health Career Support Specialist	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Library Technical Assistant I	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Pre-K Teacher Assistant	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Project Activity Assistant	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167
Program Support Specialist	$33,776	$52,570	$34,789	$54,147	$35,833	$55,771	$36,908	$57,444	$38,015	$59,167

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

To: Roxanne M Barone
Cc: Keith McLaughlin; Lydia Falbo; Frances M Wedge
Subject: Re: job description

Do we need to include Mireya on this, or only after the BOT approve it?

Ron

Sent from my iPhone

On Jun 14, 2018, at 11:51, Roxanne M Barone <Roxanne.Barone@morton.edu> wrote:

Keith,

I can do action sheet but not sure who has the job description.

PROPOSED ACTION: THAT THE BOARD APPROVE THE CREATION OF A NEW, FULL-TIME CLASSIFIED STAFF (UNION) POSITION OF PART-TIME PTA SERVICE AIDE.

RATIONALE: [Required by Board Policies 2.1 and 4.1]

The job entails more advanced skills with data collection, generating reports, recruitment, etc. that goes way above and beyond generic administrative assistant duties.

COST ANALYSIS: The position would be non-union at 18-19 hours a week funded by Perkins grant. The classification for this position would be at a minimum Range C which has an FY19 starting rate of $16.13 and possible even a Range D ($18.14) given the description provided. The position would be funded through Perkins grant.

ATTACHMENTS: Job Description: Part-Time Administrative Assistant/Physical Therapist Assistant Department

From: Ronald A Lullo
Sent: Thursday, June 14, 2018 11:00 AM
To: Wendy Vega-Huezo

Morton College
Job Description

Job Title: PTA Support Specialist

Range:

Grant Funded: Perkins

Reports to and Evaluated by: Director of the Physical Therapist Assistant Program

Required Qualifications: The candidate must have some post-secondary education and two years of administrative office experience with excellent grammar and spelling skills. Experience working in a healthcare environment. Excellent communication and interpersonal skills. Must be well organized, detail-oriented, self-motivated and work independently when necessary. Good word processing, database, and data entry skills in MS Office. Must be available to occasionally work 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: Associate degree. Previous administrative assistant experience in a community college setting. Bilingual in Spanish and English, both written and oral.

Job Summary: Responsible for providing clerical, administrative and project support to the Physical Therapist Assistant (PTA) Program. Maintains current knowledge of the PTA Program's specific policies, procedures, and processes to assure efficiency and integrity of the Program. Contributes to health careers program development. Assists with planning of informational sessions for all Career and Technical Education Programs. Coordinates activities to promote awareness of Career and Technical Education opportunities available at Morton College between College and High School Career and Technical Education Programs and between College and Adult Education Programs.

Essential Job Functions:

- Assist Director of PTA Program with data collection and preparation of reports for CAPTE including: Annual Accreditation Report and Self-Study for reaccreditation.
- Assist director and faculty with attaining, maintaining and updating current and prospective confidential student data. (e.g., health requirements, criminal background checks, student letters and signed consents).
- Uphold information privacy in accordance with the Health Insurance Portability and Accountability Act (HIPAA) and the Family Educational Rights and Privacy Act (FERPA).

- Assist program director in data gathering on: graduate performance, alumni surveys, employer surveys and needs analyses for program development.
- Distribute, gather and collate assessment matrices, associated assessments and skill checks from faculty each semester.
- Assist program director and ACCE in maintaining information on clinical education sites, including, but not limited to: database of clinical education sites; names of contact persons; contracts; reports on student performance; and reports on clinical sites/facility performance.
- Assist in maintaining schedule of clinical site agreements and clinical site agreement renewals.
- Assist ACCE in obtaining sites for clinical affiliations and clinical observations.
- Assist ACCE with collection, maintenance and dissemination of student information required for clinical education and ensure that students meet health and other requirements for clinical placement.
- Coordinate Health Fair participation between outside agencies and students/faculty.
- Assist with recruitment (i.e. attend job and college fairs).
- Assist with admissions process and interviews of prospective students.
- Facilitate communication between department and students on advisement, graduation audits, and financial assistance
- Participate in student orientations and informational meetings.
- Assist directors and faculty in attaining and maintaining inventory of program equipment, textbooks, software and office supplies.
- Assist with lab maintenance by scheduling annual equipment calibration and safety checks, organizing laundry distribution and other tasks associated with upkeep of PTA classrooms and lab facilities.
- Supervise duties of PTA student worker.
- Assist directors and faculty in preparing and organizing meetings and disseminating information.
- Assist with Commencement and Pinning ceremonies.
- Collaborate with Enrollment Specialist, Directors and Chairs of CTE programs to plan and execute informational sessions.
- Collaborate with CTE Directors and chairs to provide information about CTE education to area High Schools and to the Adult Education department at Morton College

Other Duties:

- Perform other duties as assigned

Work Environment:

- Typical office environment

Physical Demands:

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

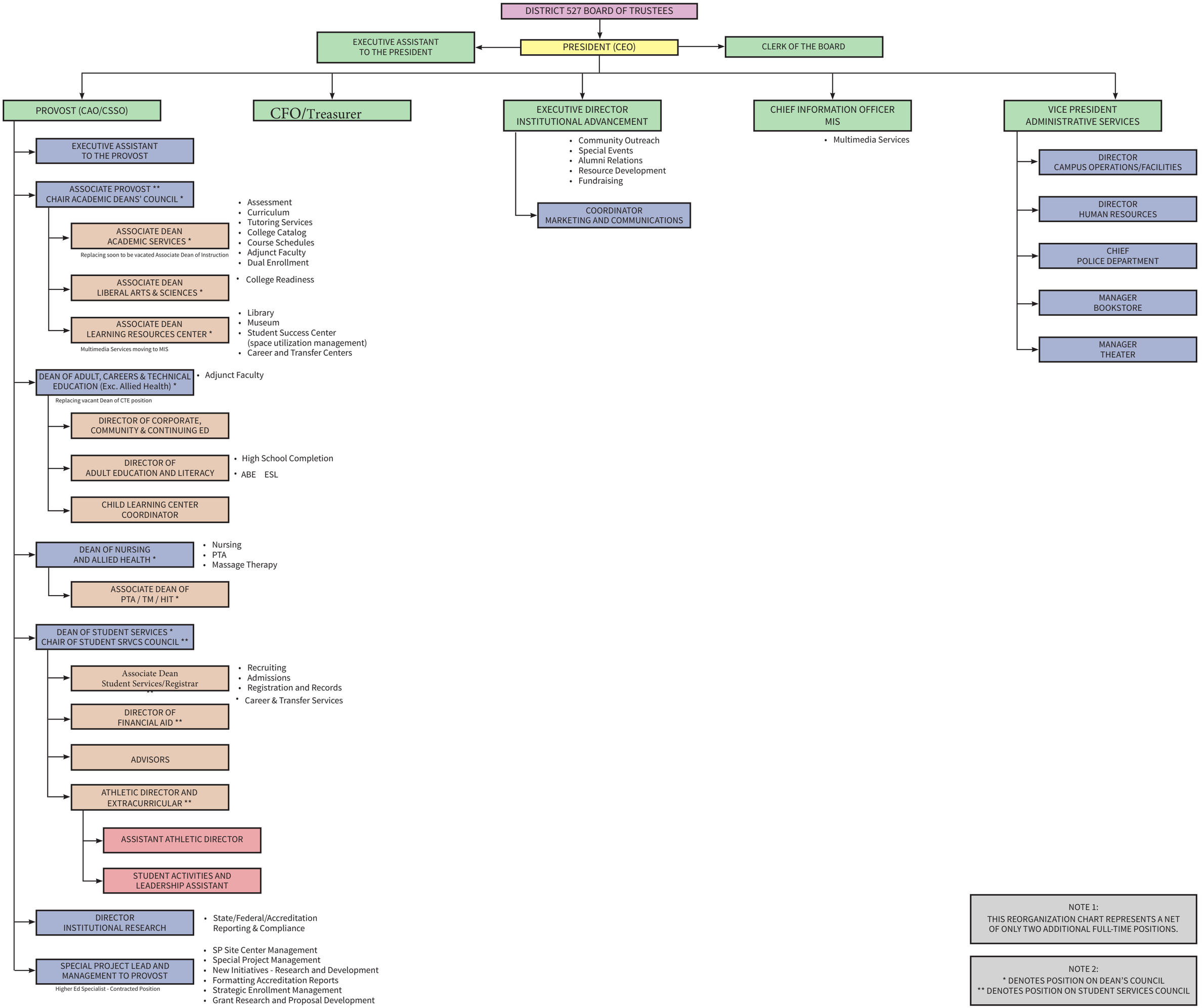
Position Unit:

- ☐ Administration - Exempt
- ☐ Faculty, Local 1600, A.F.T.
- ☐ Professional Staff - Exempt
- ☐ Classified Staff - Excluded
- ☐ Classified Staff, Local 1600, A.F.T.
- Classified Staff – Part-Time, 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

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 ORGANIZATIONAL CHART (May 2018 DRAFT)



NOTE 1:
THIS REORGANIZATION CHART REPRESENTS A NET OF ONLY TWO ADDITIONAL FULL-TIME POSITIONS.

NOTE 2:
* DENOTES POSITION ON DEAN'S COUNCIL
** DENOTES POSITION ON STUDENT SERVICES COUNCIL