



Morton College

Regular Meeting

Wednesday, April 22, 2020 11:00 AM



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Agenda for the Regular Meeting

Wednesday, April 22, 2020

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 Wednesday, April 22, 2020, in the form of a teleconference call.

Notice: The OMA requirements have been modified due to Governor Pritzker's shelter in place order. The Regular Meeting of the Board to be held Wednesday, April 22, 2020, at 11:00 am via teleconference utilizing the number listed below.

Dial-In Number: 866-678-6823

Conference Pass-code: 3624897

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Citizen Comments

Persons appearing before the Board are expected to follow the guidelines outlined in Board Policy 1.6.7, Conduct of Meetings. In lieu of physical attendance, public comment may also be emailed to trustees@morton.edu at least one (1) hour before the meeting and any public comments received will be read into the record.

5. Recognition

5. 1. Geanabelle Chapp, Nursing, for her hard work with our clinical partners and for strengthening our relationships during this crisis.

5. 2. Morton College's Phi Theta Kappa, delivery of protective face masks to essential employees. 6

5. 3. Department IT/Multimedia

6. Reports

6. 1. ICCTA-ACCT

7. President's Report

7. 1. Finance Review

8. Consent Agenda

8. 1. Approval of the Consent Agenda-Items may be removed from the consent agenda on the request of any one member. Items not removed may be adopted by general consent without debate. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the Board.
8. 2. Approval of the Minutes of the Regular Board Meeting held on March 25, 2020. 7
8. 3. Approval of the Minutes of the Special Board Meeting held on April 2, 2020. 11
8. 4. Approval and Ratification of Accounts Payable and Payroll, in the amount of \$3,102,725.00 and Budget Transfers in the amount of \$0, for the month of March 2020, as submitted. 13
8. 5. Approval of the Monthly Budget Report for fiscal year to date ending in March 2020 to be received and approved, as submitted. 71
8. 6. Approval of the Monthly Treasurer's Report for March 2020 to be received and filed for audit, as submitted. 86
8. 7. Approval of the Resolution authorizing the execution of a lease agreement between Morton Community College District No. 527 and the Clyde Park District for the property located at, or near 3125 S Central Ave. Cicero, IL 60804, at the rate of \$10.00 per year, effective May 1, 2020 to April 30, 2119. 88
8. 8. Approval of the Resolution abolishing Morton Community College District No. 527's Working Cash Fund, in the amount of \$9,442,448.51 and transferring from the Working Fund to the Education Fund. 106
8. 9. Approval of the Resolution transferring interest from Morton Community College District No. 527's Bond and Interest Fund, in the amount of \$1,400,000.00 to the Operations and Maintenance Fund. 109
8. 10. Approval of the Nursing iPad 1:1 Initiative Program, in the amount of \$38,430.00, as submitted. 112
8. 11. Approval of the Resolution approving and adopting an affiliation agreement between Morton Community College, District No. 527 and Chamberlain University, as submitted. 116
8. 12. Approval of the Resolution accepting and approving the apparent responsible and responsive bidder, Carroll Seating Company, Inc., in the amount of \$96,300.00, for the Morton College theater seating project, as submitted. 125
8. 13. Approval of the Morton College Investment Guidelines for fiscal year 2021, as submitted. 130
8. 14. Approval of the purchase of technology equipment for the STEM Center, in the amount of \$27,869.91, as submitted. 135
8. 15. Approval of the submission of the additional scope of work by Alden Bennett Construction Co., Inc. as requested for the new front entrance, in the amount 139

of \$6,554.00.	
8. 16. Approval of the submission of the additional scope of work by J.M. Allen Construction Co., Inc., as requested for the new front entrance, in the amount of \$7,445.00.	142
8. 17. Approval of the list of Morton College Designated Depositories of excess funds for fiscal year 2021, as submitted.	145
8. 18. Approval of the Compensation Report for Adjunct Faculty members teaching English 101,102, 086, 088, 071, 076, 151 and 152, for the Spring Semester 2020, in the amount of \$3,874.81, as submitted.	147
8. 19. Approval of the changes in Curriculum, as submitted.	150
8. 20. Approval of the Adjunct Faculty Stipend Report for Spring Semester 2020, in the amount of \$174,065.52, as submitted.	153
8. 21. Approval of the Morton College background contractor, First Inc., in the amount of \$60.00 per background check and \$95.00 per fingerprint check, as submitted.	157
8. 22. Approval of the Morton College benefits package for eligible employees for fy21, as submitted.	160
8. 23. Approval of the revised Nursing course fees to become effective Fall 2020, as submitted.	168
8. 24. Approval of the Agreement between Donna Siffermann, an Independent Consultant and Morton College, Athletic Department, \$35/hour, not to exceed 40 hours per week, effective May 1, 2020, as submitted.	170
8. 25. Approval of New Job Description	
8. 25. 1. Nursing and Health Careers Director of Retention	180
8. 25. 2. Director of Early College Programs and K-12 Outreach	184
8. 26. Approval of Updated Job Description	
8. 26. 1. Director of Admissions and Records/Registrar	187
8. 26. 2. Counselor	192
8. 27. Approval of Full-Time Employment	
8. 27. 1. Richard Smith, CTE Success Retention Specialist, \$60,000.00, effective May 11, 2020	
8. 27. 2. Micheal Rose, Associate Dean of Strategic Initiatives, \$75,000.00, effective April 22, 2020	196
8. 28. Approval of Resignation Report	
8. 28. 1. Magda Banda, Director of Institutional Research, effective April 15, 2020	
8. 29. Approval of Retirement	
8. 29. 1. Carmen Lind, Faculty, effective May 31, 2020	
9. <u>Adjournment Sine Die</u>	
10. <u>Reconvening-Reorganization Meeting</u>	
10. 1. Roll Call	

11. Election of the Board Officer

11. 1. Election of Chair of the Board

11. 2. Election of Vice Chair of the Board

11. 3. Election of the Secretary of the Board

12. Appointment - Illinois Community College Trustees Association Representative and Alternate

13. Adjournment



For Immediate Release

April 6, 2020

Contact: Blanca Jara
(708)656-8000, Ext. 2216
Blanca.Jara@Morton.edu

Morton College's Phi Theta Kappa Deliver Protective Face Masks to Essential Employees

(Cicero, IL) Morton College's chapter of the Phi Theta Kappa, the national honor society for community colleges, wanted to do their part to help during the COVID-19 pandemic.

They wanted to keep it local. They wanted to help frontline workers, particularly those who might not have medical benefits.

They decided to help service workers by delivering over 150 face masks for cashiers at nine grocery stores across the Morton College District April 2nd.

"We decided to help them because they are essential workers," said Carolina Saldana, Morton College's PTK advisor. "Many also reside in our community. They have to work every day without any protection.

"We concluded that we would make this donation to the cashiers. They are on the front lines, dealing with customers. We acknowledge the efforts of our health care workers, but we wanted to center our donation on those with fewer resources and who are just as vulnerable as well."

Saldana along with PTK treasurer Destiny Herrera and Morton College employees Esbeidy Saldana and Evelyn Jaquez dropped off protective face masks for cashiers at Cermak Produce in Cicero, Valle's Produce in Berwyn, Torres Fresh Market in Berwyn and Cicero, El Porvenir in Cicero, La Chiquita Fresh Market in Cicero, Tony's Fresh Market in Berwyn, Armando's Produce in Cicero and Familia Fresh Market in Berwyn.

Prior to delivering the masks, Saldana contacted the managers at each store.

"They could not believe we were donating them," Saldana said. "Some stores did not call me back. But I persisted and kept calling until I reached someone who could help me."

The cashiers were immediately appreciative as Saldana noted the majority put their masks on right away.

Each store received about 15 face masks for their cashiers. All of the masks, made of 100 percent cotton with interlining filters, were cleaned, sanitized and individually packaged with the Morton College and PTK logos. Also, all the bags had a sticker with the words, "Thank you for your work and please stay safe," in both English and Spanish.

Finding someone to make the masks proved to be PTK's greatest challenge. But the organization was able to stay true to its mission of helping those in their community. Saldana knew a seamstress who lost her job because of the coronavirus pandemic.

"She started right away and completed all the masks in four days," Saldana said. "In that regard, we helped a community member who was unemployed by paying her.

"Our goal was to show our support and appreciation of our very own community members," Saldana added. "We understand that times are tough and we need to collaborate to help one another. Our hope is that these masks protect the employees as they work daily to provide us service.

"We want to give them the support they are giving us through their job. In this time of crisis, Phi Theta Kappa is honored to give back and support our communities."

To view more details and images click [here](#).

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About Morton College

Founded in 1924 to meet the educational demands in the growing communities of Berwyn, Cicero, Forest View, Lyons, McCook, Stickney and other near-western suburbs, Morton College is the second oldest community college in Illinois. Its mission is to enhance the quality of life of its diverse community through exemplary teaching and learning opportunities, community service, and life-long learning. Morton College is governed by a locally elected Board of Trustees, and is accredited by the Higher Learning Commission. For more information on Morton College, visit www.morton.edu.



MORTON COLLEGE
COMMUNITY COLLEGE DISTRICT NO. 527
COOK COUNTY, ILLINOIS

Minutes for the Regular Meeting

Wednesday, March 25, 2020

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 Frances F. Reitz, at 11:01 AM on Wednesday, March 25, 2020, in the form of a teleconference call.

2. Pledge of Allegiance

3. Roll Call

Present:

Fran Reitz, Chair
Anthony Martinucci, Vice Chair and Secretary
Frank J. Aguilar, Trustee
Joseph Belcaster, Trustee
Susan Grazzini, Trustee

Absent:

Jose A. Collazo, Trustee
Susan Banks, Trustee

Also Present:

Dr. Stanley Fields, President
Courtney P. Willits, Attorney – Del Galdo Law Group, LL

4. Citizen Comments

None

5. Recognition

5. 1. Edwin Leon, Student Member of the Board of Trustees
Blanca Jara, Director of Institutional Advancements thanked Edwin Leon for his time serving as a Student Member of the Board of Trustees and wished the him the best.

6. Reports

6. 1. Community Facilities Report - Information only

7. President's Report

7. 1. Finance Review

Mireya Perez, Chief Financial Officer/Treasurer, reported that Morton College Administrators are working on their Department's budgets which are due on March 31st, 2020. Mireya also commented that Morton College is extending the student's payment plans and that the college is being as flexible as possible.

8. Consent Agenda

Trustee Belcaster made a motion to establish the Consent Agenda, which includes Agenda items 8.1 through 8.18.2, as listed below. Trustee Martinucci seconded the motion.

Ayes: Trustees, Reitz, Martinucci, Aguilar, Belcaster, Grazzini

Nays: None. Absent: Trustee Collazo and Trustee Banks.

Motion carried.

Trustee Belcaster made a motion made a motion to approve the items in the Consent Agenda, which includes agenda items 8.1 through 8.18.2., as listed below. Trustee Martinucci seconded the motion.

Ayes: Trustees, Reitz, Martinucci, Aguilar, Belcaster, Grazzini

Nays: None. Absent: Trustee Collazo and Trustee Banks

Motion carried

8. 1. Approval of the Consent Agenda-Items may be removed from the consent agenda on the request of any one member. Items not removed may be adopted by general consent without debate. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the Board.
8. 2. Approval of the Minutes of the Regular Board Meeting held on February 26, 2020
8. 3. Approval and Ratification of Accounts Payable and Payroll, in the amount of \$3,696,624 and Budget Transfers in the amount of \$65,500.00 for the month of February 2020, as submitted.
8. 4. Approval of the Monthly Budget Report for fiscal year to date ending in February 2020 to be received and approved, as submitted
8. 5. Approval of the Monthly Treasurer's Report for February 2020 to be received and filed for audit, as submitted.
8. 6. Approval of the Differential Pay Report for faculty in the amount of \$36,887.60 as submitted, pending additional class cancellations and/or additions.
8. 7. Approval of the revised course fee schedule, effective Fall 2020, as submitted.
8. 8. Approval of the membership in the National Alliance of Concurrent Enrollment Partnerships for fy20 at at cost of \$560.00.
8. 9. Approval of the BoardBook Subscription to TASB, Inc. with a fee of \$3,250.00 for the period of 3/1/20 to 2/29/21, as submitted

8. 10. Approval to appoint Mike Nugent as the Illinois Community College Risk Management Consortium (ICCRMC) Director per ICCRMC By-laws
8. 11. Approval of the Resolution approving and adopting an affiliation agreement between Morton College and Energize Rehab Services, LLC.
8. 12. Approval of a Resolution approving and adopting an affiliation agreement between Morton College and Advocate Health and Hospitals Corporation, D/B/A Advocate South Suburban Hospital.
8. 13. Approval of the following Facility Use Permit
 8. 13. 1. Theater AlphaBet Soup Productions, Theater, April 27 and 28, 2020
8. 14. Approval of New Job Description
 8. 14. 1. Administrative Assistant, Health Science
 8. 14. 2. Retention/Tutor Specialist (Evenings)
 8. 14. 3. Service Aide - Health Science FT
8. 15. Approval of Updated Job Description
 8. 15. 1. Campus Safety Radio Dispatcher
 8. 15. 2. Lab Assistant (Full-Time) - Health Careers
 8. 15. 3. Switchboard Operator
 8. 15. 4. Associate Dean of Adult Career Technical Education
8. 16. Approval of Full-Time Employment
 8. 16. 1. Mariam Samarah, HR Benefits Administrator, \$60,000.00 effective April 13, 2020
 8. 16. 2. Dr. Alison Gehrke, Associate Dean of PTA and Health Sciences, \$105,000 effective March 25, 2020
8. 17. Approval of Part-Time Employment
 8. 17. 1. Jessica Plascencia, Service-Aide - Admissions & Records, effective March 23, 2020
 8. 17. 2. Rebecca Angevine, Academic Support Specialist/Care Coach for Adult Ed 20 Hours non-union to 28 hour union position effective March 25, 2020
8. 18. Approval of Resignation Report, as submitted
 8. 18. 1. Theodore Kolodziel, Campus Police Officer effective February 21, 2020
 8. 18. 2. Joseph Belcaster, Registrar, effective March 20, 2020

9. Adjournment

Trustee Belcaster made a motion made a motion to adjourn the Regular Meeting of the Board of Trustee of Morton College. Trustee Martinucci seconded the motion.

Ayes: Trustees, Reitz, Martinucci, Aguilar, Belcaster, Grazzini

Nays: None. Absent: Trustee Collazo and Trustee Banks

Motion carried

This meeting was adjourned at 11:44 a.m.

Frances F. Reitz, Board Chair

Anthony Martinucci, Secretary of Board



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO. 527

COOK COUNTY, ILLINOIS

Minutes for the Special Meeting

Thursday, April 2, 2020

Notice: The OMA requirements have been modified due to Governor Pritzker's shelter in place order. The Special Meeting of the Board to be held Thursday, April 2, 2020, at 11:00 am will be held via teleconference utilizing the number listed below.

Dial-In Number: 877-232-1265

Conference Passcode: 3624897

1. Call to Order

The Special Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, 527 was called to order by Board Chair Frances F. Reitz, at 11:02 AM on Thursday, April 2, 2020, in the form of a teleconference call.

2. Roll Call

Present:

Fran Reitz, Chair
Anthony Martinucci, Vice Chair and Secretary
Frank J. Aguilar, Trustee
Susan Banks, Trustee
Joseph Belcaster, Trustee
Jose A. Collazo, Trustee
Susan Grazzini, Trustee

Absent:

None

Also Present:

Dr. Stanley Fields, President
Courtney P. Willits, Attorney – Del Galdo Law Group, LL

3. Citizen Comments

None

4. Consent Items

Trustee Aguilar made a motion to establish the Consent Item, which includes Agenda items 4.1, as listed below. Trustee Belcaster seconded the motion.

Ayes: Trustees, Reitz, Martinucci, Aguilar, Collazo, Banks, Belcaster, Grazzini

Nays: None. Absent: None

Motion carried.

Trustee Belcaster made a motion to approved the Consent Item, which includes Agenda item 4.1, as listed below. Trustee Martinucci, seconded the motion.

Ayes: Trustees, Reitz, Martinucci, Aguilar, Collazo, Banks, Belcaster, Grazzini

Nays: None. Absent: None

Motion carried.

4. 1. Approval of a Resolution accepting and approving the apparent responsible and responsive bidder for the Morton College toilet room renovations, Phase 3 in the amount of \$479,000.00, as submitted.

5. Adjournment

Trustee Aguilar made a motion made a motion to adjourn the Special Meeting of the Board of Trustee of Morton College. Trustee Martinucci seconded the motion.

Ayes: Trustees, Reitz, Martinucci, Aguilar, Belcaster, Grazzini

Nays: None. Absent: Trustee Collazo and Trustee Banks

Motion carried

This meeting was adjourned at 11:09 a.m.

Frances F. Reitz, Board Chair

Jose Collazo, Secretary of Board

From: [Mireya Perez](#)
To: [Stan Fields](#)
Cc: [Maria Sanchez Anderson](#); [Ana L Valdez](#)
Subject: Fw: Action Item 8.1 for 4/22/2020 Board Meeting
Date: Thursday, April 9, 2020 9:08:51 AM
Attachments: [Board AS Totals 3.31.20.pdf](#)
[Check Register 3.31.20.pdf](#)
[Over 10K Mar 2020.pdf](#)
[Payroll Register 3.15.20.pdf](#)
[Payroll Register 3.31.20.pdf](#)

Approved.

Thanks,

*Mireya Perez
Chief Financial Officer/Treasurer
Morton College*

From: Suzanna Raigoza
Sent: Wednesday, April 8, 2020 7:53 PM
To: Mireya Perez
Subject: Action Item 8.1 for 4/22/2020 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF MARCH 2020 IN THE AMOUNT OF \$3,102,725 AND BUDGET TRANSFERS IN THE AMOUNT OF \$0 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records

Thank you,

Suzanna Raigoza
Senior Accountant
Morton College
3801 S Central Ave
Cicero, IL 60804
P: 708-656-8000 ext 2305
F: 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 information that is

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of March, 2020 be approved and/or ratified in the amount of \$3,102,725 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	03/31/2020	627,948
Payroll	03/15/2020	782,169
Payroll	03/31/2020	802,828
Student Refunds	03/31/2020	<u>265,856</u>
		2,478,801

O&M Restricted Fund (03)

Cash Disbursements -		
Monthly	03/31/2020	<u>623,924</u>
TOTAL ALL FUNDS		<u><u>\$3,102,725</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$0 be approved as outlined on the attached Journal No. 0 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 22nd day of April by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0088987	03/05/20	Outst	0001099	J. Sterling Morton High	V0127498	03/04/20		345.00		345.00
								345.00		345.00
0089330	03/06/20	Outst	0000770	Dr. Maura A. Abrahamson	V0127425	02/28/20		175.00		175.00
								175.00		175.00
0089331	03/06/20	Outst	0200282	Victor M. Albanil Beltra	V0127477	03/03/20		576.00		576.00
								576.00		576.00
0089332	03/06/20	Outst	0202517	Mr. Diego U. Aleman Sant	V0127407	02/28/20		45.00		45.00
								45.00		45.00
0089333	03/06/20	Outst	0182499	Mrs. Mary J. Buongiorno	V0127399	02/27/20		178.95		178.95
								178.95		178.95
0089334	03/06/20	Outst	0000995	Bureau Water/Sewer Town	V0127484	03/04/20		543.87		543.87
					V0127486	03/04/20		1,234.51		1,234.51
					V0127489	03/04/20		191.34		191.34
					V0127492	03/04/20		231.92		231.92
					V0127493	03/04/20		191.34		191.34
					V0127494	03/04/20		191.34		191.34
								2,584.32		2,584.32
0089335	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089336	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089337	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089338	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089339	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089340	03/06/20	Outst	0089361	Mr. Nestor C. Carrillo	V0127510	03/04/20		360.00		360.00
								360.00		360.00
0089341	03/06/20	Outst	0089361	Mr. Nestor C. Carrillo	V0127511	03/04/20		360.00		360.00
								360.00		360.00
0089342	03/06/20	Outst	0089361	Mr. Nestor C. Carrillo	V0127512	03/04/20		360.00		360.00
								360.00		360.00

31 Mar 2020
13:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 03/01/2020 - 03/31/2020

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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
0089343	03/06/20	Outst	0089361	Mr. Nestor C. Carrillo	V0127513	03/04/20		360.00		360.00
								360.00		360.00
0089344	03/06/20	Outst	0089361	Mr. Nestor C. Carrillo	V0127514	03/04/20		360.00		360.00
								360.00		360.00
0089345	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089346	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089347	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089348	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089349	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089350	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089351	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089352	03/06/20	Void	0089361	Mr. Nestor C. Carrillo						
0089353	03/06/20	Outst	0001965	Michael Daniels	V0127436	02/28/20		135.00		135.00
								135.00		135.00
0089354	03/06/20	Outst	0195025	Mr. Jason R. Edgar	V0127440	03/03/20		864.00		864.00
								864.00		864.00
0089355	03/06/20	Outst	0195628	Lola Falbo	V0127328	02/26/20		323.75		323.75
								323.75		323.75
0089356	03/06/20	Outst	0203602	John R. Gaines Jr	V0125262	03/01/20		1,578.00		1,578.00
					V0127428	02/28/20		35.00		35.00
								1,613.00		1,613.00
0089357	03/06/20	Outst	0201847	Ms. Alison Gehrke	V0127355	02/27/20		1,688.80		1,688.80
								1,688.80		1,688.80
0089358	03/06/20	Outst	0000870	Dr. Michael D. Kasprowic	V0127427	02/28/20		160.00		160.00
								160.00		160.00
0089359	03/06/20	Outst	0001226	Raymond W Konrath	V0127470	03/03/20		30.00		30.00

31 Mar 2020
13:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 03/01/2020 - 03/31/2020

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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
								30.00		30.00
0089360	03/06/20	Outst	0003327	Daniel E. Kusinski	V0127437	02/28/20		135.00		135.00
								135.00		135.00
0089361	03/06/20	Outst	0023364	Nichole Melka	V0127479	03/04/20		75.00		75.00
								75.00		75.00
0089362	03/06/20	Outst	0200664	Paul A. Netzel	V0127429	02/28/20		160.00		160.00
								160.00		160.00
0089363	03/06/20	Void	0200664	Paul A. Netzel						
0089364	03/06/20	Void	0200664	Paul A. Netzel						
0089365	03/06/20	Void	0200664	Paul A. Netzel						
0089366	03/06/20	Void	0200664	Paul A. Netzel						
0089367	03/06/20	Void	0200664	Paul A. Netzel						
0089368	03/06/20	Void	0200664	Paul A. Netzel						
0089369	03/06/20	Void	0200664	Paul A. Netzel						
0089370	03/06/20	Void	0200664	Paul A. Netzel						
0089371	03/06/20	Void	0200664	Paul A. Netzel						
0089372	03/06/20	Outst	0187434	Catrina M. Patton	V0127476	03/03/20		4,000.00		4,000.00
								4,000.00		4,000.00
0089373	03/06/20	Outst	0156404	Mr. Jesus Rodriguez Jr	V0127478	03/04/20		700.00		700.00
								700.00		700.00
0089374	03/06/20	Outst	0000731	Dr. Kymberly L. Rosiak-S	V0127480	03/04/20		2,100.00		2,100.00
								2,100.00		2,100.00
0089375	03/06/20	Outst	0197693	Mr. Alejandro Sanchez	V0127361	02/27/20		147.00		147.00
								147.00		147.00
0089376	03/06/20	Outst	0156160	Mark D. Shoults	V0127438	02/28/20		135.00		135.00
								135.00		135.00

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0089377	03/06/20	Outst	0201932	The Spring Games, LLC	V0127468	03/03/20		457.00		457.00
								457.00		457.00
0089382	03/13/20	Outst	0001375	AXA Equitable Equi-Vest	V0128208	03/13/20		2,206.00		2,206.00
								2,206.00		2,206.00
0089383	03/13/20	Outst	0177469	Bright Start College Sav	V0128209	03/13/20		100.00		100.00
								100.00		100.00
0089384	03/13/20	Outst	0001422	CCCTU-Cope Fund	V0128210	03/13/20		147.00		147.00
								147.00		147.00
0089385	03/13/20	Outst	0001374	College & University Cre	V0128212	03/13/20		200.00		200.00
								200.00		200.00
0089386	03/13/20	Outst	0001371	Colonial Life & Accident	V0128213	03/13/20		12.00		12.00
								12.00		12.00
0089387	03/13/20	Outst	0160763	Illinois Education Assoc	V0128215	03/13/20		161.00		161.00
								161.00		161.00
0089388	03/13/20	Outst	0191845	Metropolitan Alliance of	V0128216	03/13/20		291.00		291.00
								291.00		291.00
0089389	03/13/20	Outst	0101061	Morton College Faculty	V0128211	03/13/20		94.52		94.52
								94.52		94.52
0089390	03/13/20	Outst	0001372	Morton College Teachers	V0128218	03/13/20		1,597.63		1,597.63
								1,597.63		1,597.63
0089391	03/13/20	Outst	0001372	Morton College Teachers	V0128217	03/13/20		3,081.53		3,081.53
								3,081.53		3,081.53
0089392	03/13/20	Outst	0167128	Pioneer Credit Recovery,	V0128219	03/13/20		87.37		87.37
								87.37		87.37
0089393	03/13/20	Outst	0001513	SEIU Local 73 Cope	V0128220	03/13/20		9.00		9.00

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								9.00		9.00
0089394	03/13/20	Outst	0001373	Service Employees Intl U	V0128221	03/13/20		457.81		457.81
								457.81		457.81
0089395	03/13/20	Outst	0001563	State Disbursement Unit	V0128222	03/13/20		125.00		125.00
					V0128223	03/13/20		156.00		156.00
								281.00		281.00
0089396	03/13/20	Outst	0001161	State Univ Retirement Sy	V0128224	03/13/20		67,798.91		67,798.91
								67,798.91		67,798.91
0089397	03/13/20	Outst	0001370	TIAA-CREF	V0128214	03/13/20		750.00		750.00
					V0128225	03/13/20		2,783.53		2,783.53
								3,533.53		3,533.53
0089398	03/13/20	Outst	0001376	VALIC	V0128226	03/13/20		2,561.50		2,561.50
								2,561.50		2,561.50
0089399	03/13/20	Outst	0179876	Voya Retirement Insuranc	V0128227	03/13/20		802.65		802.65
								802.65		802.65
0089400	03/13/20	Outst	0000770	Dr. Maura A. Abrahamson	V0127998	03/09/20		49.44		49.44
								49.44		49.44
0089401	03/13/20	Outst	0169286	AKV Ketch Piano Service	V0128004	03/10/20		640.00		640.00
								640.00		640.00
0089402	03/13/20	Outst	0192221	Mr. Jorge Andrade	V0127466	03/03/20		2,399.59		2,399.59
								2,399.59		2,399.59
0089403	03/13/20	Outst	0200290	Ms. Asiyya Ashraf	V0127506	03/04/20		665.68		665.68
								665.68		665.68
0089404	03/13/20	Outst	0180284	CASH	V0127971	03/09/20		60.00		60.00
								60.00		60.00
0089405	03/13/20	Outst	0193698	Abraham Castro	V0127352	02/26/20		131.81		131.81
								131.81		131.81

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0089406	03/13/20	Outst	0200047	Mr. Carissa Davis	V0127523	03/04/20		33.47		33.47
					V0127524	03/04/20		344.48		344.48
					V0127525	03/04/20		376.92		376.92
					V0127526	03/04/20		113.97		113.97
					V0127527	03/04/20		241.73		241.73
					V0127528	03/04/20		99.00		99.00
					V0127529	03/04/20		39.45		39.45
					V0127530	03/04/20		25.16		25.16
								1,274.18		1,274.18
0089407	03/13/20	Outst	0190883	Ms. Sally Delgado	V0127964	03/09/20		280.00		280.00
					V0127965	03/09/20		54.67		54.67
					V0127966	03/09/20		48.00		48.00
					V0127967	03/09/20		133.90		133.90
					V0127968	03/09/20		50.00		50.00
								566.57		566.57
0089408	03/13/20	Outst	0000917	Mr. Carlos M. Dominguez	V0128000	03/09/20		40.11		40.11
					V0128001	03/09/20		495.97		495.97
								536.08		536.08
0089409	03/13/20	Outst	0195025	Mr. Jason R. Edgar	V0128155	03/11/20		617.37		617.37
								617.37		617.37
0089410	03/13/20	Outst	0001240	Enterprise Rent-A-Car	V0127949	03/06/20		150.71		150.71
								150.71		150.71
0089411	03/13/20	Outst	0193606	Mr. Francisco Hernandez	V0127535	03/05/20		928.16		928.16
					V0127932	03/05/20		65.06		65.06
								993.22		993.22
0089412	03/13/20	Outst	0204285	Bruce A. Hill	V0128022	03/10/20		30.00		30.00
								30.00		30.00
0089413	03/13/20	Outst	0204329	ILACEP	V0128153	03/11/20		60.00		60.00
								60.00		60.00
0089414	03/13/20	Outst	0061134	Mrs. Jennifer R. Iniquez	V0127946	03/06/20		53.30		53.30
								53.30		53.30

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0089415	03/13/20	Outst	0000870	Dr. Michael D. Kasprovic	V0127999	03/09/20		33.80		33.80
								33.80		33.80
0089416	03/13/20	Outst	0003157	Mrs. Toula D. Kelikian	V0127933	03/05/20		149.00		149.00
								149.00		149.00
0089417	03/13/20	Outst	0192111	Ms. Carolyn R. Markel	V0127536	03/05/20		928.16		928.16
					V0127819	03/05/20		83.12		83.12
								1,011.28		1,011.28
0089418	03/13/20	Outst	0023364	Nichole Melka	V0127940	03/06/20		75.00		75.00
					V0127970	03/09/20		75.00		75.00
					V0128124	03/11/20		75.00		75.00
								225.00		225.00
0089419	03/13/20	Outst	0177526	Mr. Tom L. Pierce	V0127997	03/09/20		1,652.80		1,652.80
								1,652.80		1,652.80
0089420	03/13/20	Outst	0202682	Matthew T. Plaskota	V0128005	03/10/20		150.00		150.00
								150.00		150.00
0089421	03/13/20	Outst	0000738	Ms Gina G. Torres	V0127469	03/03/20		23.77		23.77
								23.77		23.77
0089422	03/13/20	Outst	0001799	United State Postal Serv	V0127938	03/06/20		240.00		240.00
								240.00		240.00
0089423	03/13/20	Outst	0001820	United States Postal Ser	V0127939	03/06/20		2,500.00		2,500.00
								2,500.00		2,500.00
0089424	03/13/20	Outst	0202681	Andrew Vogt	V0128007	03/10/20		150.00		150.00
								150.00		150.00
0089425	03/13/20	Outst	0190089	3OE Solutions	V0128156	03/11/20	B0003244	4,333.00		4,333.00
								4,333.00		4,333.00
0089426	03/13/20	Outst	0166304	A.W.E.S.O.M.E. Pest Serv	V0128132	03/11/20	B0003299	240.00		240.00
								240.00		240.00

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0089427	03/13/20	Outst	0204012	Admit One Products, Inc.	V0128249	03/12/20	P0008634	241.45		241.45
								241.45		241.45
0089428	03/13/20	Outst	0196815	Advance Auto Parts	V0128026	03/10/20	B0002981	68.35		68.35
					V0128152	03/11/20	B0002981	29.43		29.43
					V0128157	03/11/20	B0002981	16.72		16.72
					V0128158	03/11/20	B0002981	18.85		18.85
					V0128163	03/11/20	B0002981	9.34		9.34
								142.69		142.69
0089429	03/13/20	Outst	0000962	Airgas USA, LLC	V0127992	03/09/20	B0003043	104.48		104.48
								104.48		104.48
0089430	03/13/20	Outst	0190802	All-Types Elevators Inc	V0128018	03/10/20	B0002946	454.00		454.00
								454.00		454.00
0089431	03/13/20	Outst	0188188	Amazon Capital Services	V0127981	03/09/20	B0003271	277.28		277.28
					V0127983	03/09/20	B0003294	211.60		211.60
					V0127985	03/09/20	B0003295	89.99		89.99
					V0128008	03/10/20	B0003275	72.94		72.94
					V0128012	03/10/20	B0003230	46.60		46.60
					V0128013	03/10/20	B0003294	96.50		96.50
					V0128014	03/10/20	B0003230	49.99		49.99
					V0128021	03/10/20	B0003294	299.69		299.69
					V0128172	03/12/20	P0008684	44.39		44.39
					V0128174	03/12/20	P0008687	54.12		54.12
					V0128178	03/12/20	P0008704	122.34		122.34
					V0128186	03/12/20	P0008581	99.32		99.32
					V0128189	03/12/20	P0008647	71.97		71.97
					V0128190	03/12/20	P0008646	1,303.63		1,303.63
					V0128195	03/12/20	P0008682	30.26		30.26
					V0128196	03/12/20	P0008682	252.80		252.80
								3,123.42		3,123.42
0089432	03/13/20	Outst	0000971	American Red Cross	V0128229	03/12/20	B0003267	871.43		871.43
								871.43		871.43
0089433	03/13/20	Outst	0169207	Arbor Scientific	V0128193	03/12/20	P0008499	67.27		67.27
								67.27		67.27
0089434	03/13/20	Outst	0000973	AT&T	V0128033	03/10/20	B0003088	930.18		930.18
								930.18		930.18

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0089435	03/13/20	Outst	0001953	AT&T Mobility	V0127993	03/09/20	B0003060	142.05		142.05
								142.05		142.05
0089436	03/13/20	Outst	0002422	Boulder Developers Inc	V0127416	02/28/20	P0008678	23,450.00		23,450.00
					V0127417	02/28/20	P0008678	12,475.00		12,475.00
								35,925.00		35,925.00
0089437	03/13/20	Outst	0204313	Lorianne Brown	V0128296	03/12/20	P0008762	375.00		375.00
								375.00		375.00
0089438	03/13/20	Outst	0166207	BSA	V0128299	03/13/20	B0003314	3,477.52		3,477.52
								3,477.52		3,477.52
0089439	03/13/20	Outst	0001466	CAIRS	V0128011	03/10/20	B0003133	1,378.00		1,378.00
								1,378.00		1,378.00
0089440	03/13/20	Outst	0202171	Carroll Seating Company,	V0128288	03/12/20	P0008730	35,488.00		35,488.00
								35,488.00		35,488.00
0089441	03/13/20	Outst	0001593	CDW-Government, Inc	V0128142	03/11/20	B0003297	85.82		85.82
					V0128198	03/12/20	P0008653	102.34		102.34
					V0128199	03/12/20	P0008653	202.14		202.14
								390.30		390.30
0089442	03/13/20	Outst	0000961	Chicago Communication LL	V0128020	03/10/20	B0003090	805.50		805.50
								805.50		805.50
0089443	03/13/20	Outst	0001195	Cintas Corporation	V0128234	03/12/20	B0002929	203.72		203.72
								203.72		203.72
0089444	03/13/20	Outst	0169371	Clay-King.Com, Inc.	V0128202	03/12/20	P0008627	148.47		148.47
								148.47		148.47
0089445	03/13/20	Outst	0168196	Concentra Health Service	V0128144	03/11/20	B0003113	120.00		120.00
								120.00		120.00
0089446	03/13/20	Outst	0161721	Crestline	V0128131	03/11/20	B0003292	629.32		629.32
								629.32		629.32

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0089447	03/13/20	Outst	0007779	CUPA-HR	V0128292	03/12/20	P0008710	195.00		195.00
								195.00		195.00
0089448	03/13/20	Outst	0001676	Del Galdo Law Group, LLC	V0128143	03/11/20	B0002952	8,240.00		8,240.00
								8,240.00		8,240.00
0089449	03/13/20	Outst	0001711	Demonica Kemper Architec	V0128302	03/13/20	B0003316	2,655.22		2,655.22
					V0128303	03/13/20	B0003316	6,630.05		6,630.05
					V0128304	03/13/20	B0003316	24,554.24		24,554.24
					V0128305	03/13/20	B0003316	28,064.99		28,064.99
					V0128306	03/13/20	B0003316	850.00		850.00
					V0128307	03/13/20	B0003316	12,903.23		12,903.23
					V0128308	03/13/20	B0003316	15,205.67		15,205.67
					V0128309	03/13/20	B0003316	44,550.00		44,550.00
					V0128310	03/13/20	B0003316	14,777.78		14,777.78
								150,191.18		150,191.18
0089450	03/13/20	Outst	0001576	Di Carr Printing Co.	V0128197	03/12/20	P0008705	1,179.88		1,179.88
								1,179.88		1,179.88
0089451	03/13/20	Outst	0001469	Diamond Graphics	V0127976	03/09/20	B0003018	510.00		510.00
					V0127977	03/09/20	B0003018	535.50		535.50
					V0127978	03/09/20	B0003018	285.00		285.00
					V0127979	03/09/20	B0003018	430.00		430.00
					V0128256	03/12/20	P0008679	440.00		440.00
					V0128280	03/12/20	B0003310	255.00		255.00
					V0128281	03/12/20	B0003310	940.00		940.00
					V0128284	03/12/20	B0003310	7,085.00		7,085.00
					V0128289	03/12/20	P0008711	324.00		324.00
					V0128290	03/12/20	P0008712	265.00		265.00
					V0128291	03/12/20	P0008726	812.00		812.00
								11,881.50		11,881.50
0089452	03/13/20	Outst	0001508	EBSCO	V0128188	03/12/20	P0008648	544.96		544.96
								544.96		544.96
0089453	03/13/20	Outst	0204087	Empire Construction Comp	V0128164	03/11/20	B0003301	210,828.33		210,828.33
								210,828.33		210,828.33
0089454	03/13/20	Outst	0204204	Fig Factor Media LLC	V0128206	03/12/20	P0008748	175.00		175.00
								175.00		175.00

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0089455	03/13/20	Outst	0157592	First Communications	V0128006	03/10/20	B0003036	974.94		974.94
								974.94		974.94
0089456	03/13/20	Outst	0001033	Fisher Scientific Compan	V0128180	03/12/20	P0008626	207.16		207.16
					V0128181	03/12/20	P0008626	228.29		228.29
					V0128182	03/12/20	P0008656	91.02		91.02
					V0128183	03/12/20	P0008654	258.21		258.21
					V0128300	03/13/20	P0008636	432.61		432.61
								1,217.29		1,217.29
0089457	03/13/20	Outst	0001034	Flinn Scientific Inc	V0128248	03/12/20	P0008696	31.50		31.50
								31.50		31.50
0089458	03/13/20	Outst	0001037	Fox Valley Fire & Safety	V0127994	03/09/20	B0003058	284.00		284.00
					V0127995	03/09/20	B0003058	404.90		404.90
					V0127996	03/09/20	B0003058	277.00		277.00
								965.90		965.90
0089459	03/13/20	Outst	0193183	Holt Anatomical, Inc.	V0128167	03/12/20	P0007527	1,239.00		1,239.00
					V0128168	03/12/20	P0007526	800.00		800.00
					V0128169	03/12/20	P0007611	1,360.00		1,360.00
					V0128170	03/12/20	P0007524	911.00		911.00
					V0128171	03/12/20	P0007525	829.00		829.00
								5,139.00		5,139.00
0089460	03/13/20	Outst	0157331	IBM Corporation	V0128176	03/12/20	P0008699	1,128.00		1,128.00
								1,128.00		1,128.00
0089461	03/13/20	Outst	0001068	ILLCO, Inc.	V0128297	03/13/20	B0003312	1,348.40		1,348.40
								1,348.40		1,348.40
0089462	03/13/20	Outst	0001647	Iron Mountain	V0128035	03/10/20	B0003010	665.92		665.92
								665.92		665.92
0089463	03/13/20	Outst	0193931	Johnson Controls Inc	V0128165	03/11/20	P0008641	168,827.89		168,827.89
								168,827.89		168,827.89
0089464	03/13/20	Outst	0001775	Jostens	V0128139	03/11/20	B0003091	10.21		10.21
								10.21		10.21

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0089465	03/13/20	Outst	0204280	Kaplan Higher Education	V0128200	03/12/20	P0008709	19,250.00		19,250.00
								19,250.00		19,250.00
0089466	03/13/20	Outst	0002233	Konica Minolta Premier F	V0128151	03/11/20	B0003220	140.00		140.00
								140.00		140.00
0089467	03/13/20	Outst	0002233	Konica Minolta Premier F	V0128147	03/11/20	B0003220	212.29		212.29
								212.29		212.29
0089468	03/13/20	Outst	0002233	Konica Minolta Premier F	V0128146	03/11/20	B0003220	2,897.00		2,897.00
								2,897.00		2,897.00
0089469	03/13/20	Outst	0002233	Konica Minolta Premier F	V0128145	03/11/20	B0003220	125.17		125.17
								125.17		125.17
0089470	03/13/20	Outst	0001763	Mecor, Inc.	V0128149	03/11/20	B0003290	128.90		128.90
								128.90		128.90
0089471	03/13/20	Outst	0001289	Menards	V0127990	03/09/20	B0003298	118.97		118.97
					V0128148	03/11/20	B0003298	115.95		115.95
								234.92		234.92
0089472	03/13/20	Outst	0001093	MIDCO Inc	V0128015	03/10/20	B0003284	80.00		80.00
					V0128016	03/10/20	B0003284	95.00		95.00
					V0128133	03/11/20	B0003284	95.00		95.00
								270.00		270.00
0089473	03/13/20	Outst	0001871	NACE	V0128191	03/12/20	P0008644	99.00		99.00
								99.00		99.00
0089474	03/13/20	Outst	0199908	Occupational Health Cent	V0128010	03/10/20	B0003151	157.00		157.00
					V0128125	03/11/20	B0003151	157.00		157.00
								314.00		314.00
0089475	03/13/20	Outst	0001122	Office Depot	V0128140	03/11/20	B0003293	73.52		73.52
								73.52		73.52
0089476	03/13/20	Outst	0202789	Office Revolution LLC	V0128128	03/11/20	B0003224	1,776.34		1,776.34
								1,776.34		1,776.34

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0089477	03/13/20	Outst	0002406	Paisans Pizza	V0128019	03/10/20	B0002977	1,216.00		1,216.00
					V0128134	03/11/20	B0003247	176.00		176.00
					V0128135	03/11/20	B0003247	104.39		104.39
					V0128175	03/12/20	P0008695	344.83		344.83
					V0128177	03/12/20	P0008706	44.15		44.15
					V0128185	03/12/20	P0008680	26.49		26.49
					V0128201	03/12/20	P0008681	30.00		30.00
					V0128203	03/12/20	P0008606	191.70		191.70
					V0128228	03/12/20	P0008751	45.50		45.50
					V0128235	03/12/20	P0008751	22.80		22.80
					V0128236	03/12/20	P0008751	223.00		223.00
					V0128238	03/12/20	P0008751	58.65		58.65
					V0128239	03/12/20	P0008751	51.10		51.10
					V0128240	03/12/20	P0008751	105.00		105.00
					V0128241	03/12/20	P0008752	132.00		132.00
					V0128242	03/12/20	P0008752	308.00		308.00
					V0128243	03/12/20	P0008753	38.60		38.60
					V0128244	03/12/20	P0008753	185.00		185.00
					V0128245	03/12/20	P0008753	41.91		41.91
					V0128257	03/12/20	P0008670	218.35		218.35
					V0128258	03/12/20	P0008755	31.50		31.50
					V0128260	03/12/20	P0008755	60.00		60.00
					V0128261	03/12/20	P0008755	77.50		77.50
					V0128262	03/12/20	P0008755	86.50		86.50
					V0128263	03/12/20	P0008755	50.00		50.00
					V0128264	03/12/20	P0008755	248.00		248.00
					V0128265	03/12/20	P0008755	55.00		55.00
					V0128266	03/12/20	P0008755	68.37		68.37
					V0128293	03/12/20	P0008697	111.00		111.00
								4,351.34		4,351.34
0089478	03/13/20	Outst	0001128	Pasco Scientific	V0128184	03/12/20	P0008623	1,292.00		1,292.00
					V0128192	03/12/20	P0008541	1,292.00		1,292.00
					V0128194	03/12/20	P0008438	743.00		743.00
								3,327.00		3,327.00
0089479	03/13/20	Outst	0001131	Phi Theta Kappa	V0128207	03/12/20	P0008750	130.00		130.00
								130.00		130.00
0089480	03/13/20	Outst	0196739	Police Law Institute	V0128278	03/12/20	P0008767	375.00		375.00
					V0128279	03/12/20	P0008767	2,565.00		2,565.00
								2,940.00		2,940.00
0089481	03/13/20	Outst	0001835	Ray O'Herron Co. of Oakb	V0128024	03/10/20	B0003248	935.58		935.58
					V0128027	03/10/20	B0003248	527.71		527.71

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					V0128028	03/10/20	B0003248	87.62		87.62
					V0128031	03/10/20	B0003248	55.98		55.98
					V0128032	03/10/20	B0003248	478.71		478.71
					V0128034	03/10/20	B0003248	265.86		265.86
								2,351.46		2,351.46
0089482	03/13/20	Outst	0002411	Republic Services #551	V0128159	03/11/20	B0003226	2,268.59		2,268.59
								2,268.59		2,268.59
0089483	03/13/20	Outst	0200565	RJA Architects, Ltd.	V0128251	03/12/20	P0008702	1,120.00		1,120.00
					V0128252	03/12/20	P0008702	1,880.00		1,880.00
					V0128253	03/12/20	P0008702	3,255.00		3,255.00
					V0128254	03/12/20	P0008702	450.00		450.00
					V0128255	03/12/20	P0008702	1,625.00		1,625.00
								8,330.00		8,330.00
0089484	03/13/20	Outst	0153461	Gustavo Salazar	V0128268	03/12/20	P0008763	450.00		450.00
								450.00		450.00
0089485	03/13/20	Outst	0196722	Sense Media LLC	V0128204	03/12/20	P0008731	3,200.00		3,200.00
					V0128205	03/12/20	P0008732	200.00		200.00
								3,400.00		3,400.00
0089486	03/13/20	Outst	0001967	Shaw Media	V0128141	03/11/20	B0002999	1,199.00		1,199.00
					V0128287	03/12/20	P0008729	582.38		582.38
								1,781.38		1,781.38
0089487	03/13/20	Outst	0182899	Sherwin Williams	V0128232	03/12/20	B0002944	90.46		90.46
								90.46		90.46
0089488	03/13/20	Outst	0204124	Sievert Electric Service	V0128246	03/12/20	P0008668	8,906.25		8,906.25
					V0128247	03/12/20	P0008667	41,777.00		41,777.00
								50,683.25		50,683.25
0089489	03/13/20	Outst	0001279	SkillPath Seminars	V0128294	03/12/20	P0008683	299.00		299.00
								299.00		299.00
0089490	03/13/20	Outst	0168276	SmartDeploy	V0128179	03/12/20	P0008700	3,600.00		3,600.00
								3,600.00		3,600.00

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0089491	03/13/20	Outst	0001156	Smithereen Exterminating	V0128138	03/11/20	B0002926	170.00		170.00
								170.00		170.00
0089492	03/13/20	Outst	0204261	SNV Contracting, LLC	V0128250	03/12/20	P0008701	10,130.00		10,130.00
								10,130.00		10,130.00
0089493	03/13/20	Outst	0158956	Sound Incorporated	V0128272	03/12/20	P0008766	3,325.00		3,325.00
					V0128273	03/12/20	P0008766	148.00		148.00
					V0128274	03/12/20	P0008766	296.00		296.00
					V0128275	03/12/20	P0008766	444.00		444.00
					V0128276	03/12/20	P0008766	1,795.00		1,795.00
					V0128277	03/12/20	P0008766	740.00		740.00
								6,748.00		6,748.00
0089494	03/13/20	Outst	0001165	Swank Motion Pictures In	V0128166	03/11/20	P0008336	730.00		730.00
								730.00		730.00
0089495	03/13/20	Outst	0202319	Toad Code, Inc.	V0128173	03/12/20	P0008685	1,051.25		1,051.25
								1,051.25		1,051.25
0089496	03/13/20	Outst	0001183	Ward's Natural Science	V0128187	03/12/20	P0008504	195.79		195.79
								195.79		195.79
0089497	03/13/20	Outst	0036650	Richard Waszak	V0128285	03/12/20	B0003311	2,205.00		2,205.00
								2,205.00		2,205.00
0089498	03/13/20	Outst	0165989	Westworx Limited	V0128298	03/13/20	B0003313	2,398.59		2,398.59
								2,398.59		2,398.59
0089499	03/13/20	Outst	0001406	Wex Bank	V0128136	03/11/20	B0003273	1,038.27		1,038.27
								1,038.27		1,038.27
0089500	03/13/20	Outst	0177607	YBP Library Services	V0128126	03/11/20	B0003308	98.23		98.23
					V0128127	03/11/20	B0003308	216.33		216.33
					V0128129	03/11/20	B0003308	13.50		13.50
					V0128130	03/11/20	B0003308	18.95		18.95
					V0128161	03/11/20	B0003308	125.00		125.00
								472.01		472.01
0089575	03/20/20	Outst	0156097	ACI Payments, Inc.	V0128348	03/18/20		1,623.36		1,623.36

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								1,623.36		1,623.36
0089576	03/20/20	Outst	0202517	Mr. Diego U. Aleman Sant	V0128267	03/12/20		43.90		43.90
								43.90		43.90
0089577	03/20/20	Outst	0000740	Dr. Magda Banda	V0128295	03/12/20		174.09		174.09
					V0128349	03/18/20		140.00		140.00
								314.09		314.09
0089578	03/20/20	Outst	0197675	Mr. Michael T. Brown	V0128038	03/10/20		420.55		420.55
								420.55		420.55
0089579	03/20/20	Outst	0201853	Club Automation, LLC	V0128377	03/19/20		750.00		750.00
								750.00		750.00
0089580	03/20/20	Outst	0195025	Mr. Jason R. Edgar	V0128282	03/12/20		51.77		51.77
								51.77		51.77
0089581	03/20/20	Outst	0195628	Lola Falbo	V0128025	03/10/20		129.50		129.50
								129.50		129.50
0089582	03/20/20	Outst	0201847	Ms. Alison Gehrke	V0128023	03/10/20		14.09		14.09
								14.09		14.09
0089583	03/20/20	Outst	0194045	Mr. Ronald A. Lullo	V0128301	03/13/20		45.78		45.78
								45.78		45.78
0089584	03/20/20	Outst	0001909	Reliance Standard Life I	V0128311	03/13/20		7,903.16		7,903.16
								7,903.16		7,903.16
0089585	03/20/20	Outst	0201607	Ana M. Rodriguez	V0128382	03/19/20		110.00		110.00
					V0128383	03/19/20		24.15		24.15
								134.15		134.15
0089586	03/20/20	Outst	0001327	Vision Service Plan	V0128385	03/19/20		1,768.53		1,768.53
								1,768.53		1,768.53
0089587	03/20/20	Outst	0199305	YourMembership.com, Inc	V0128350	03/19/20		699.00		699.00
								699.00		699.00

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0089588	03/20/20	Outst	0001752	Comcast	V0128381	03/19/20	B0002973	144.11		144.11
								144.11		144.11
0089589	03/20/20	Outst	0001013	ComEd	V0128380	03/19/20	B0003212	12,603.94		12,603.94
								12,603.94		12,603.94
0089590	03/20/20	Outst	0188213	First Midwest Bank	V0128351	03/19/20	P0008562	349.00		349.00
					V0128352	03/19/20	B0003315	421.00		421.00
					V0128353	03/19/20	P0008573	1,058.21		1,058.21
					V0128354	03/19/20	B0003001	19.25		19.25
					V0128355	03/19/20	B0003001	337.50		337.50
					V0128356	03/19/20	B0002956	105.21		105.21
					V0128357	03/19/20	P0008561	80.00		80.00
					V0128358	03/19/20	P0008611	120.00		120.00
					V0128359	03/19/20	P0008597	1,575.00		1,575.00
					V0128360	03/19/20	P0008782	350.00		350.00
					V0128361	03/19/20	P0008754	1,287.50		1,287.50
					V0128362	03/19/20	P0008737	94.67		94.67
					V0128363	03/19/20	P0008595	32.90		32.90
					V0128364	03/19/20	P0008618	2,623.23		2,623.23
					V0128365	03/19/20	P0008734	45.00		45.00
					V0128366	03/19/20	P0008735	100.00		100.00
					V0128367	03/19/20	P0008645	1.00		1.00
					V0128368	03/19/20	P0008637	688.00		688.00
					V0128369	03/19/20	B0003315	1,080.00		1,080.00
					V0128370	03/19/20	P0008740	1,222.90		1,222.90
					V0128371	03/19/20	P0008746	335.00		335.00
					V0128372	03/19/20	P0008743	603.92		603.92
					V0128373	03/19/20	P0008676	699.00		699.00
					V0128374	03/19/20	B0002957	26.70		26.70
					V0128375	03/19/20	P0008772	1,512.71		1,512.71
					V0128376	03/19/20	P0008773	1,031.87		1,031.87
					V0128386	03/20/20	P0008791	12,074.22		12,074.22
					V0128387	03/20/20	P0008659	514.60		514.60
					V0128388	03/20/20	P0008660	300.51		300.51
					V0128389	03/20/20	B0003001	40.00		40.00
					V0128390	03/20/20		444.99-		-444.99
								28,283.91		28,283.91
0089591	03/20/20	Outst	0204054	Giampaolo-Brolley, LLC	V0128378	03/19/20	P0008781	28,650.00		28,650.00
								28,650.00		28,650.00
0089611	03/31/20	Outst	0007969	ILASFAA	V0127531	03/04/20		790.00		790.00
								790.00		790.00

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0089612	03/31/20	Outst	0173690	Mr. Jaime Lopez	V0128451	03/24/20		500.00		500.00
								500.00		500.00
0089613	03/31/20	Outst	0170510	Areli A. Medina	V0128384	03/19/20		121.75		121.75
								121.75		121.75
0089614	03/31/20	Outst	0194480	Ms. Vanessa D. Silva	V0128391	03/20/20		330.00		330.00
								330.00		330.00
0089615	03/31/20	Outst	0001375	AXA Equitable Equi-Vest	V0128518	03/31/20		2,206.00		2,206.00
								2,206.00		2,206.00
0089616	03/31/20	Outst	0177469	Bright Start College Sav	V0128519	03/31/20		100.00		100.00
								100.00		100.00
0089617	03/31/20	Outst	0001422	CCCTU-Cope Fund	V0128520	03/31/20		147.00		147.00
								147.00		147.00
0089618	03/31/20	Outst	0001374	College & University Cre	V0128522	03/31/20		200.00		200.00
								200.00		200.00
0089619	03/31/20	Outst	0001371	Colonial Life & Accident	V0128523	03/31/20		12.00		12.00
								12.00		12.00
0089620	03/31/20	Outst	0160763	Illinois Education Assoc	V0128525	03/31/20		161.00		161.00
								161.00		161.00
0089621	03/31/20	Outst	0191845	Metropolitan Alliance of	V0128526	03/31/20		280.00		280.00
								280.00		280.00
0089622	03/31/20	Outst	0101061	Morton College Faculty	V0128521	03/31/20		94.52		94.52
								94.52		94.52
0089623	03/31/20	Outst	0001372	Morton College Teachers	V0128528	03/31/20		1,597.63		1,597.63
								1,597.63		1,597.63
0089624	03/31/20	Outst	0001372	Morton College Teachers	V0128527	03/31/20		3,081.53		3,081.53
								3,081.53		3,081.53

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0089625	03/31/20	Outst	0167128	Pioneer Credit Recovery,	V0128529	03/31/20		87.37		87.37
								87.37		87.37
0089626	03/31/20	Outst	0001513	SEIU Local 73 Cope	V0128530	03/31/20		9.00		9.00
								9.00		9.00
0089627	03/31/20	Outst	0001373	Service Employees Intl U	V0128531	03/31/20		457.81		457.81
								457.81		457.81
0089628	03/31/20	Outst	0001563	State Disbursement Unit	V0128532	03/31/20		92.96		92.96
					V0128533	03/31/20		156.00		156.00
								248.96		248.96
0089629	03/31/20	Outst	0001161	State Univ Retirement Sy	V0128534	03/31/20		69,239.10		69,239.10
								69,239.10		69,239.10
0089630	03/31/20	Outst	0001370	TIAA-CREF	V0128524	03/31/20		750.00		750.00
					V0128535	03/31/20		2,783.53		2,783.53
								3,533.53		3,533.53
0089631	03/31/20	Outst	0001376	VALIC	V0128536	03/31/20		2,561.50		2,561.50
								2,561.50		2,561.50
0089632	03/31/20	Outst	0179876	Voya Retirement Insuranc	V0128537	03/31/20		1,227.40		1,227.40
								1,227.40		1,227.40
0089633	03/31/20	Outst	0169985	A. Lange Consulting, LLC	V0128463	03/24/20	B0003171	770.00		770.00
					V0128465	03/24/20	B0003171	770.00		770.00
								1,540.00		1,540.00
0089634	03/31/20	Outst	0002105	Alfred G Ronan Ltd	V0128435	03/23/20	B0003030	8,000.00		8,000.00
								8,000.00		8,000.00
0089635	03/31/20	Outst	0190802	All-Types Elevators Inc	V0128480	03/25/20	B0002946	665.00		665.00
								665.00		665.00
0089636	03/31/20	Outst	0188188	Amazon Capital Services	V0128428	03/23/20	P0008718	833.65		833.65
					V0128429	03/23/20	P0008717	540.92		540.92

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					V0128430	03/23/20	P0008719	249.80		249.80
					V0128431	03/23/20	P0008720	95.68		95.68
					V0128439	03/23/20	P0008736	212.03		212.03
					V0128479	03/25/20	B0003239	405.99		405.99
					V0128483	03/25/20	P0008723	67.08		67.08
					V0128484	03/25/20	P0008789	86.43		86.43
								2,491.58		2,491.58
0089637	03/31/20	Outst	0186287	Amity Hospital Service I	V0128497	03/26/20	B0003078	400.00		400.00
								400.00		400.00
0089638	03/31/20	Outst	0000977	Apple, Inc.	V0128502	03/26/20	P0008613	1,777.00		1,777.00
					V0128503	03/26/20	P0008613	27.00		27.00
								1,804.00		1,804.00
0089639	03/31/20	Outst	0000986	Berwyn Development Corp	V0128438	03/23/20	P0008738	1,080.00		1,080.00
								1,080.00		1,080.00
0089640	03/31/20	Outst	0193938	Berwyn Public Library	V0128425	03/23/20	P0008694	500.00		500.00
								500.00		500.00
0089641	03/31/20	Outst	0194139	Berwyn's Violet Flower S	V0128556	03/30/20	P0008801	70.00		70.00
								70.00		70.00
0089642	03/31/20	Outst	0166207	BSA	V0128413	03/23/20	B0003286	240.92		240.92
								240.92		240.92
0089643	03/31/20	Outst	0001593	CDW-Government, Inc	V0128411	03/23/20	B0003306	332.84		332.84
					V0128412	03/23/20	B0003306	3,072.10		3,072.10
					V0128415	03/23/20	P0008698	3,370.92		3,370.92
					V0128572	03/30/20	P0008765	499.26		499.26
								7,275.12		7,275.12
0089644	03/31/20	Outst	0001107	Centerpoint Energy Srvcs	V0128560	03/30/20	B0003272	12,070.29		12,070.29
								12,070.29		12,070.29
0089645	03/31/20	Outst	0001556	Ceramic Supply Chicago	V0128419	03/23/20	P0008574	832.00		832.00
								832.00		832.00
0089646	03/31/20	Outst	0001195	Cintas Corporation	V0128476	03/25/20	B0002929	203.72		203.72

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								203.72		203.72
0089647	03/31/20	Outst	0001485	Citibank, N.A.	V0128489	03/26/20	P0008795	134.94		134.94
					V0128490	03/26/20	P0008693	203.57		203.57
					V0128491	03/26/20	P0008690	655.48		655.48
					V0128492	03/26/20	P0008691	68.12		68.12
					V0128493	03/26/20	P0008796	132.99		132.99
					V0128494	03/26/20	P0008790	209.93		209.93
					V0128495	03/26/20	P0008742	77.75		77.75
								1,482.78		1,482.78
0089648	03/31/20	Outst	0001752	Comcast	V0128421	03/23/20	B0002953	46.40		46.40
					V0128464	03/24/20	B0003009	6.34		6.34
					V0128498	03/26/20	B0003009	183.35		183.35
								236.09		236.09
0089649	03/31/20	Outst	0168196	Concentra Health Service	V0128558	03/30/20	B0003113	120.00		120.00
								120.00		120.00
0089650	03/31/20	Outst	0193721	Data Management, Inc.	V0128417	03/23/20	P0008793	115.00		115.00
					V0128574	03/30/20	P0008803	130.00		130.00
								245.00		245.00
0089651	03/31/20	Outst	0001469	Diamond Graphics	V0128418	03/23/20	P0008770	1,380.00		1,380.00
								1,380.00		1,380.00
0089652	03/31/20	Outst	0000989	Dick Blick	V0128416	03/23/20	B0003307	232.20		232.20
								232.20		232.20
0089653	03/31/20	Outst	0197452	ExamSoft Worldwide, Inc.	V0128496	03/26/20	P0008447	5,180.00		5,180.00
								5,180.00		5,180.00
0089654	03/31/20	Outst	0196370	FHEG Morton College Book	V0127969	03/09/20		245.04		245.04
					V0127987	03/09/20		78.00-		-78.00
					V0128508	03/26/20	B0002948	385.13		385.13
					V0128509	03/26/20	B0002988	383.79		383.79
					V0128510	03/26/20	B0003004	217.48		217.48
					V0128511	03/26/20	B0003188	73.00		73.00
					V0128512	03/26/20	B0003241	205.94		205.94
					V0128513	03/26/20	B0003243	50.00		50.00
					V0128514	03/26/20	P0008761	140.50		140.50
					V0128516	03/26/20	B0003243	112.78		112.78
					V0128561	03/30/20	B0003279	237.25		237.25

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					V0128562	03/30/20	B0003288	10.02		10.02
					V0128563	03/30/20	B0003123	37.80		37.80
					V0128564	03/30/20	P0008582	161.29		161.29
					V0128565	03/30/20	P0008583	161.75		161.75
					V0128566	03/30/20	P0008649	84.60		84.60
					V0128567	03/30/20	P0008650	480.00		480.00
					V0128568	03/30/20	B0003254	3,737.16		3,737.16
								6,645.53		6,645.53
0089655	03/31/20	Outst	0001037	Fox Valley Fire & Safety	V0128407	03/23/20	B0003058	469.00		469.00
								469.00		469.00
0089656	03/31/20	Outst	0202852	Freepoint Energy Solutio	V0128469	03/24/20	B0003235	26,441.20		26,441.20
								26,441.20		26,441.20
0089657	03/31/20	Outst	0001058	Horizon Screen Print Inc	V0128500	03/26/20	P0008725	825.00		825.00
								825.00		825.00
0089658	03/31/20	Outst	0001775	Jostens	V0128408	03/23/20	B0003280	10.21		10.21
					V0128409	03/23/20	B0003280	10.21		10.21
								20.42		20.42
0089659	03/31/20	Outst	0203871	JPC Chicago	V0128485	03/25/20	P0008727	280.00		280.00
								280.00		280.00
0089660	03/31/20	Outst	0204280	Kaplan Higher Education	V0128420	03/23/20	P0008794	4,000.00		4,000.00
								4,000.00		4,000.00
0089661	03/31/20	Outst	0001890	Konica Minolta Bus Solut	V0128570	03/30/20	B0003319	3,275.46		3,275.46
					V0128571	03/30/20	B0003319	9.62		9.62
								3,285.08		3,285.08
0089662	03/31/20	Outst	0002233	Konica Minolta Premier F	V0128422	03/23/20	B0003220	179.40		179.40
								179.40		179.40
0089663	03/31/20	Outst	0002233	Konica Minolta Premier F	V0128452	03/24/20	B0003220	197.00		197.00
								197.00		197.00
0089664	03/31/20	Outst	0002233	Konica Minolta Premier F	V0128477	03/25/20	B0003220	777.63		777.63
								777.63		777.63

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0089665	03/31/20	Outst	0001351	The Lawndale Newspaper	V0128426	03/23/20	P0008689	450.00		450.00
								450.00		450.00
0089666	03/31/20	Outst	0201918	Marco Promos LLC	V0128424	03/23/20	P0008547	1,299.08		1,299.08
					V0128557	03/30/20	P0008523	3,157.87		3,157.87
								4,456.95		4,456.95
0089667	03/31/20	Outst	0183140	MECO Consulting	V0128486	03/25/20	P0008744	1,050.00		1,050.00
								1,050.00		1,050.00
0089668	03/31/20	Outst	0001763	Mecor, Inc.	V0128468	03/24/20	B0003290	335.00		335.00
								335.00		335.00
0089669	03/31/20	Outst	0001093	MIDCO Inc	V0128453	03/24/20	B0003284	480.00		480.00
					V0128454	03/24/20	B0003284	80.00		80.00
					V0128481	03/25/20	B0003284	95.00		95.00
					V0128482	03/25/20	B0003284	240.00		240.00
					V0128499	03/26/20	B0003284	360.00		360.00
								1,255.00		1,255.00
0089670	03/31/20	Outst	0001339	Minuteman Press of Lyons	V0128446	03/23/20	P0008778	224.50		224.50
					V0128447	03/23/20	P0008779	112.50		112.50
								337.00		337.00
0089671	03/31/20	Outst	0001113	New Readers Press	V0128501	03/26/20	P0008661	2,075.53		2,075.53
								2,075.53		2,075.53
0089672	03/31/20	Outst	0199309	Jason Nichols	V0128505	03/26/20	P0008799	1,500.00		1,500.00
								1,500.00		1,500.00
0089673	03/31/20	Outst	0204312	North Riverside Little L	V0128441	03/23/20	P0008757	300.00		300.00
								300.00		300.00
0089674	03/31/20	Outst	0002406	Paisans Pizza	V0128448	03/23/20	P0008780	106.25		106.25
					V0128449	03/23/20	P0008780	105.00		105.00
					V0128450	03/23/20	P0008780	165.00		165.00
					V0128507	03/26/20	P0008745	132.99		132.99
								509.24		509.24

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0089675	03/31/20	Outst	0188235	Quench USA	V0128506	03/26/20	P0008800	64.97		64.97
								64.97		64.97
0089676	03/31/20	Outst	0156631	Blair M. Rado	V0128573	03/30/20	P0008804	150.00		150.00
								150.00		150.00
0089677	03/31/20	Outst	0001142	Santo Sport Store	V0128432	03/23/20	P0008715	3,132.50		3,132.50
					V0128433	03/23/20	P0008716	2,400.00		2,400.00
								5,532.50		5,532.50
0089678	03/31/20	Outst	0193437	Screen Vision Media	V0128442	03/23/20	P0008777	1,561.84		1,561.84
					V0128443	03/23/20	P0008776	1,561.84		1,561.84
					V0128444	03/23/20	P0008775	1,561.84		1,561.84
								4,685.52		4,685.52
0089679	03/31/20	Outst	0196722	Sense Media LLC	V0128436	03/23/20	P0008739	1,814.25		1,814.25
								1,814.25		1,814.25
0089680	03/31/20	Outst	0169512	Side Effects	V0128427	03/23/20	P0008688	2,664.00		2,664.00
								2,664.00		2,664.00
0089681	03/31/20	Outst	0188908	Signco	V0128579	03/31/20	P0008797	1,910.00		1,910.00
								1,910.00		1,910.00
0089682	03/31/20	Outst	0182724	Single Path	V0128434	03/23/20	B0002943	7,750.00		7,750.00
								7,750.00		7,750.00
0089683	03/31/20	Outst	0001156	Smithereen Exterminating	V0128406	03/23/20	B0002926	170.00		170.00
								170.00		170.00
0089684	03/31/20	Outst	0002889	Suburban Door Check & Lo	V0128414	03/23/20	B0003221	521.75		521.75
								521.75		521.75
0089685	03/31/20	Outst	0001174	Veritiv Operating Compan	V0128410	03/23/20	B0003180	1,320.00		1,320.00
								1,320.00		1,320.00
0089686	03/31/20	Outst	0199033	Watermark Insights, LLC	V0128504	03/26/20	P0008669	15,750.00		15,750.00
								15,750.00		15,750.00

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0089687	03/31/20	Outst	0166312	Wells Fargo Equiptment	F V0128445	03/23/20	B0003070	1,248.00		1,248.00
								1,248.00		1,248.00
0089688	03/31/20	Outst	0165989	Westworx Limited	V0128569	03/30/20	B0003320	976.00		976.00
								976.00		976.00
0089689	03/31/20	Outst	0001406	Wex Bank	V0128478	03/25/20	B0003042	1,346.52		1,346.52
								1,346.52		1,346.52
0089690	03/31/20	Outst	0177607	YBP Library Services	V0128470	03/24/20	B0003308	63.57		63.57
					V0128475	03/25/20	B0003308	120.15		120.15
								183.72		183.72
E0005151	03/05/20	Outst	0089361	Mr. Nestor C. Carrillo	V0118800	07/21/19		2,254.41		2,254.41
					V0127473	03/03/20		30.00		30.00
								2,284.41		2,284.41
E0005152	03/05/20	Outst	0200575	Juan M. Garcia, JR	V0127224	02/24/20		731.00		731.00
								731.00		731.00
E0005153	03/05/20	Outst	0165694	Dr. Sara E. Helmus	V0127400	02/27/20		100.00		100.00
								100.00		100.00
E0005154	03/05/20	Outst	0200664	Paul A. Netzel	V0119534	08/23/19		2,254.41		2,254.41
								2,254.41		2,254.41
E0005155	03/05/20	Outst	0000928	Mr. James P. O'Connell,	V0127471	03/03/20		30.00		30.00
								30.00		30.00
E0005156	03/05/20	Outst	0201607	Ana M. Rodriguez	V0127474	03/03/20		220.00		220.00
					V0127475	03/03/20		347.18		347.18
								567.18		567.18
E0005157	03/05/20	Outst	0190951	Francisco Rodriguez	V0118804	07/21/19		640.59		640.59
								640.59		640.59
E0005158	03/05/20	Outst	0202244	Ms. Caprice Smith	V0124945	01/10/20		1,250.00		1,250.00
					V0127435	02/28/20		60.29		60.29
								1,310.29		1,310.29

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E0005159	03/05/20	Outst	0201801	Michael R. Traversa	V0127223	02/24/20		1,173.00		1,173.00
								1,173.00		1,173.00
E0005160	03/05/20	Outst	0200701	Mr. John W. Treiber	V0127124	02/20/20		45.10		45.10
					V0127216	02/21/20		167.74		167.74
					V0127277	02/24/20		31.57		31.57
								244.41		244.41
E0005161	03/05/20	Outst	0000019	Mr. Scott E. Ulbrich	V0127472	03/03/20		30.00		30.00
								30.00		30.00
E0005162	03/05/20	Outst	0166301	Ms Wendy Vega-Huezo	V0127354	02/27/20		1,175.00		1,175.00
								1,175.00		1,175.00
E0005163	03/05/20	Outst	0158266	Mr. Christopher J. Wido	V0119093	08/06/19		937.50		937.50
					V0127424	02/28/20		266.42		266.42
					V0127467	03/03/20		60.00		60.00
								1,263.92		1,263.92
E0005164	03/12/20	Outst	0178376	Mr. Joseph J. Belcaster	V0127972	03/09/20		239.00		239.00
								239.00		239.00
E0005165	03/12/20	Outst	0003208	Ms. Lydia Falbo	V0127533	03/05/20		1,108.19		1,108.19
					V0127934	03/05/20		371.05		371.05
					V0127935	03/05/20		656.45		656.45
					V0127936	03/05/20		8.00		8.00
								2,143.69		2,143.69
E0005166	03/12/20	Void	0171530	Francisco D. Hernandez						
E0005167	03/12/20	Outst	0017224	Ms Gabriela Mata	V0128039	03/10/20		200.00		200.00
								200.00		200.00
E0005168	03/12/20	Outst	0002697	Dr. Keith McLaughlin	V0127941	03/06/20		2,720.42		2,720.42
								2,720.42		2,720.42
E0005169	03/12/20	Outst	0190951	Francisco Rodriguez	V0127950	03/06/20		142.76		142.76
								142.76		142.76

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E0005170	03/12/20	Outst	0184094	Ms. Rosa M. Ruiz	V0128029	03/10/20		65.97		65.97
								65.97		65.97
E0005171	03/12/20	Outst	0168430	Mrs. Carolina Saldana-Hu	V0128030	03/10/20		32.04		32.04
								32.04		32.04
E0005172	03/12/20	Outst	0200701	Mr. John W. Treiber	V0127937	03/05/20		279.84		279.84
								279.84		279.84
E0005173	03/12/20	Outst	0166301	Ms Wendy Vega-Huezo	V0127947	03/06/20		90.00		90.00
					V0127956	03/09/20		438.08		438.08
								528.08		528.08
E0005174	03/12/20	Outst	0000808	Ms. Marisol Velazquez	V0127986	03/09/20		320.53		320.53
								320.53		320.53
E0005185	03/12/20	Outst	0201908	Susan A. Blackshear	V0128269	03/12/20	B0003168	160.00		160.00
								160.00		160.00
E0005186	03/12/20	Outst	0122174	Derek W. Dominick	V0128271	03/12/20	B0003303	1,400.00		1,400.00
								1,400.00		1,400.00
E0005187	03/12/20	Outst	0189276	Alicia M. Lugo	V0128270	03/12/20	B0003167	506.67		506.67
								506.67		506.67
E0005190	03/19/20	Outst	0079155	Dr. Stanley S. Fields	V0128283	03/12/20		703.75		703.75
								703.75		703.75
E0005191	03/19/20	Outst	0200575	Juan M. Garcia, JR	V0127944	03/06/20		748.00		748.00
								748.00		748.00
E0005192	03/19/20	Outst	0107686	Mrs. Blanca E. Jara	V0127988	03/09/20		18.10		18.10
								18.10		18.10
E0005193	03/19/20	Outst	0017224	Ms Gabriela Mata	V0128036	03/10/20		725.44		725.44
					V0128037	03/10/20		114.60		114.60
					V0128040	03/10/20		35.78		35.78
								875.82		875.82

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ACCOUNTS PAYABLE CHECK REGISTER
Period 03/01/2020 - 03/31/2020

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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
E0005194	03/19/20	Outst	0002697	Dr. Keith McLaughlin	V0128345	03/16/20		202.22		202.22
								202.22		202.22
E0005195	03/19/20	Outst	0189140	Mrs. Melissa Ridyard	V0128230	03/12/20		500.00		500.00
								500.00		500.00
E0005196	03/19/20	Outst	0201801	Michael R. Traversa	V0127945	03/06/20		986.00		986.00
								986.00		986.00
E0005197	03/19/20	Outst	0200701	Mr. John W. Treiber	V0127405	02/27/20		75.00		75.00
								75.00		75.00
E0005198	03/26/20	Outst	0167416	Mrs. Cynthia Aleman - Lo	V0128474	03/25/20		50.81		50.81
								50.81		50.81
E0005199	03/26/20	Outst	0162406	Mrs. Irina V. Cline	V0127404	02/27/20		105.35		105.35
								105.35		105.35
E0005200	03/26/20	Outst	0199664	Felix A. Cruz	V0128393	03/20/20		600.00		600.00
								600.00		600.00
E0005201	03/26/20	Outst	0190883	Ms. Sally Delgado	V0128394	03/23/20		33.00		33.00
					V0128395	03/23/20		33.00		33.00
					V0128396	03/23/20		249.05		249.05
					V0128397	03/23/20		126.91		126.91
					V0128398	03/23/20		133.38		133.38
					V0128399	03/23/20		25.00		25.00
								600.34		600.34
E0005202	03/26/20	Outst	0127492	Jasen Garcia	V0128405	03/23/20		500.00		500.00
								500.00		500.00
E0005203	03/26/20	Outst	0188734	Susana C. Hernandez	V0128392	03/20/20		210.00		210.00
								210.00		210.00
E0005204	03/26/20	Outst	0110694	Lydmari Ortiz	V0128467	03/24/20		550.00		550.00
								550.00		550.00
E0005205	03/26/20	Outst	0201530	Matthew E. Saey	V0121783	10/04/19		2,500.00		2,500.00

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ACCOUNTS PAYABLE CHECK REGISTER
Period 03/01/2020 - 03/31/2020

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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
								2,500.00		2,500.00
								=====	=====	=====
								1,251,871.55		1,251,871.55

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CHECK REGISTER SUMMARY REPORT
Period 03/01/2020 - 03/31/2020

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Bank Code	Account Number	Description	Debit	Credit
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01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,251,871.55	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,251,871.55
			-----	-----
			1,251,871.55	1,251,871.55

**Morton College
Over 10K Report
March 2020**

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Boulder Developers Inc	3/13/2020	0089436	EXEMPT	\$35,925.00	Construction Project
Carroll Seating Company, Inc.	3/13/2020	0089440		\$35,488.00	Lockers for Fitness Cntr
Centerpoint Energy Svcs, Inc.	3/31/2020	0089644		\$12,070.29	Fixed Volume Lock
ComEd	3/20/2020	0089589		\$12,603.94	General Services
Demonica Kemper Architects	3/13/2020	0089449		\$150,191.18	Design Development, Construction Administration
Diamond Graphics	3/31/2020	0089651	10/23/2017	\$11,881.50	Various Advertising Post Cards/Posters
Empire Construction Company	3/13/2020	0089453	10/23/2019	\$210,828.33	Application 2
First Midwest Bank	3/20/2020	0089590	EXEMPT	\$28,283.91	Various Credit Card Purchases
Freepoint Energy Solutions, LLC.	3/31/2020	0089656	10/23/2019	\$26,441.20	Energy Charge
Giampaolo-Brolley, LLC	3/20/2020	0089591	12/18/2019	\$28,650.00	Theatre Consulting Pay1
Johnson Controls Inc	3/13/2020	0089463	6/26/2019	\$168,827.89	Pay App #6
Kaplan Higher Education Corporation	3/13/2020	0089465	EXEMPT	\$19,250.00	NCLEX review session
Kaplan Higher Education Corporation	3/31/2020	0089660	EXEMPT	\$4,000.00	I-Human
Sievert Electric Service & Sales Co Inc	3/13/2020	0089488	2/26/2020	\$50,683.25	Axis Video Monitoring
SNV Contracting, LLC	3/13/2020	0089492	EXEMPT	\$10,130.00	Pedimat/Clear finish main
Watermark Insights, LLC	3/31/2020	0089686	EXEMPT	\$15,750.00	catalog hosting fee
State Univ Retirement Systems	3/13/2020	0089396	EXEMPT	\$67,798.91	Payroll Deductions
State Univ Retirement Systems	3/31/2020	0089629	EXEMPT	\$69,239.10	Payroll Deductions
			Total Paid	958,042.50	



Morton College - Payroll Register - Period Ending March 15, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2020	0002980	Abate, Nannette	\$584.63
3/6/2020	0002911	Abdel-Jaber, Nellie	\$997.50
3/15/2020	0002911	Abdel-Jaber, Nellie	\$1,461.57
3/15/2020	0000770	Abrahamson, Maura	\$5,700.50
3/6/2020	0000766	Addalia, Mary	\$1,086.41
3/6/2020	0185863	Alamo, Agustin	\$407.00
3/15/2020	0000835	Alcala, Sandra	\$2,289.42
3/15/2020	0167416	Aleman - Lozano, Cynthia	\$1,625.00
3/15/2020	0202517	Aleman Santiaguillo, Diego	\$2,046.46
3/15/2020	0202729	Alexander, Anthony	\$294.14
3/15/2020	0003069	Alexandru, Vica	\$1,011.19
3/6/2020	0163519	Almanza, Marcy	\$121.22
3/15/2020	0003324	Alonso, Erika	\$1,591.67
3/15/2020	0000809	Alonso, Hernan	\$1,476.34
3/6/2020	0193694	Alvarado, Angelica	\$268.25
3/6/2020	0189427	Alvarado, Victor	\$87.88
3/15/2020	0111441	Alzate, Jazmyne	\$1,791.79
3/6/2020	0007649	Andersen, Michael	\$1,084.46
3/15/2020	0192221	Andrade, Jorge	\$2,613.39
3/15/2020	0165928	Andujar, Rey	\$336.95
3/15/2020	0000749	Angelilli, Jennifer	\$2,172.54
3/6/2020	0203959	Angevine, Rebecca	\$1,281.00
3/15/2020	0156009	Arias, Olga	\$1,019.53
3/6/2020	0071977	Arteaga, Cynthia	\$302.40
3/15/2020	0200290	Ashraf, Asiyya	\$2,757.77
3/6/2020	0000885	Avalos, Jesus	\$1,054.47
3/15/2020	0000799	Avalos-Thompson, Marlena	\$3,972.55
3/15/2020	0043535	Avila, Malisa	\$3,331.92
3/15/2020	0000873	Baffa, John	\$5,134.17
3/6/2020	0091985	Bahena, Jordy	\$220.00
3/6/2020	0163721	Bahena, Karina	\$698.78
3/15/2020	0197414	Balek, Ludwig	\$2,530.50
3/15/2020	0000740	Banda, Magda	\$3,685.92
3/15/2020	0000781	Barajas, Sandra	\$1,849.33
3/15/2020	0176458	Beacham, John	\$361.23
3/6/2020	0177457	Becerra, Manuel	\$857.24
3/15/2020	0003075	Behling, William	\$1,011.18
3/15/2020	0178376	Belcaster, Joseph	\$3,125.00

Morton College - Payroll Register - Period Ending March 15, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2020	0000750	Belcaster, Nicholas	\$1,902.19
3/6/2020	0000830	Berthiaume, Maria	\$854.02
3/6/2020	0066045	Bilotto, Eugene	\$856.57
3/6/2020	0000751	Bish, Sandra	\$248.24
3/15/2020	0003079	Bland, Pamela	\$345.49
3/15/2020	0000845	Bluemer, Judy	\$6,951.61
3/6/2020	0190970	Boateng, Stanley	\$517.30
3/15/2020	0003082	Bondlow, Fred	\$716.26
3/15/2020	0166671	Bonick, Cara	\$2,822.54
3/6/2020	0102219	Boyajian, Mark	\$696.12
3/15/2020	0076654	Bradley, Adam	\$1,924.49
3/15/2020	0157079	Brasher, Stephen	\$379.07
3/6/2020	0203822	Braun, Amanda	\$1,200.00
3/15/2020	0197675	Brown, Michael	\$3,556.25
3/15/2020	0000915	Bulat, Cheryl	\$333.33
3/15/2020	0182499	Buongiorno, Mary	\$2,510.63
3/15/2020	0194040	Burandt, Edmund	\$1,555.41
3/15/2020	0191822	Buzruk, Anupama	\$306.40
3/15/2020	0013691	Caicedo, Sally	\$2,046.46
3/15/2020	0194871	Callon, Michael	\$2,605.00
3/15/2020	0156441	Campbell, Dana	\$1,282.85
3/15/2020	0003098	Campos, Veronica	\$541.33
3/15/2020	0156655	Cappetta, Leilani	\$2,171.08
3/15/2020	0200240	Cardona, Alicia	\$3,331.92
3/15/2020	0200455	Caruso, Lauren	\$4,101.17
3/15/2020	0000924	Casey, Craig	\$5,813.17
3/15/2020	0000829	Casey, Robert	\$4,851.00
3/15/2020	0192108	Cashman, Laurie	\$4,375.00
3/6/2020	0110372	Castaneda, Giselle	\$798.12
3/15/2020	0002990	Castillo, Carolina	\$1,800.50
3/6/2020	0190430	Cataldo, Bianca	\$34.69
3/15/2020	0192109	Ceaser, Sanyea	\$2,588.25
3/15/2020	0057275	Cebelinski, Joseph	\$1,791.79
3/6/2020	0180709	Cervantes, Andrea	\$598.59
3/15/2020	0159466	Cervantes, Isabel	\$1,583.96
3/6/2020	0195029	Cevallos, Edison	\$320.91
3/15/2020	0003193	Chang, Stephen	\$328.73
3/15/2020	0085548	Chapp, Geanabelle	\$2,611.92

Morton College - Payroll Register - Period Ending March 15, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2020	0184815	Chiappetta, Joseph	\$784.37
3/6/2020	0002998	Chin, Dixon	\$157.50
3/15/2020	0002998	Chin, Dixon	\$621.88
3/15/2020	0000884	Cienfuegos, Lillian	\$2,034.68
3/15/2020	0181564	Cisco Jr, Taylor	\$714.93
3/15/2020	0003192	Cisneros, Sharon	\$337.06
3/6/2020	0000859	Clay, Oscar	\$1,171.03
3/15/2020	0094966	Clemente, Antonio	\$2,233.71
3/15/2020	0162406	Cline, Irina	\$2,916.67
3/6/2020	0182156	Corcoran, Daniel	\$55.50
3/15/2020	0007800	Corral, Iris	\$339.11
3/15/2020	0003191	Corte, Anthony	\$1,188.08
3/15/2020	0199979	Creighton, Shana	\$945.45
3/15/2020	0000794	Crockett, Janet	\$4,655.96
3/6/2020	0179198	Cruz, Elvis	\$305.25
3/6/2020	0101450	Curillo, Joanna	\$254.38
3/15/2020	0000843	Davidson, Jody	\$2,906.12
3/15/2020	0200047	Davis, Carissa	\$3,500.00
3/6/2020	0194262	De Emo, Kylie	\$226.63
3/15/2020	0000790	De La Torre, Refugio	\$2,356.68
3/15/2020	0190883	Delgado, Sally	\$3,341.67
3/15/2020	0200487	Deloera, Lacey	\$945.45
3/6/2020	0000786	Demato, Michelle	\$159.34
3/15/2020	0182919	Denson, Ryan	\$784.37
3/6/2020	0187318	De Santiago, Adrian	\$171.13
3/15/2020	0202678	Dharwadkar, Mihir	\$3,494.10
3/15/2020	0000763	Diaz, Maria	\$1,702.00
3/6/2020	0188402	Diaz, Yilver	\$416.25
3/6/2020	0160009	Dillinger, Benjamin	\$249.30
3/15/2020	0160009	Dillinger, Benjamin	\$651.10
3/15/2020	0000917	Dominguez, Carlos	\$3,124.17
3/15/2020	0003185	Drew, John	\$1,264.00
3/15/2020	0000735	Duhon, Steven	\$1,875.00
3/15/2020	0003183	Dukes, Jackie	\$674.12
3/15/2020	0003181	Dutt, Eric	\$716.26
3/15/2020	0195025	Edgar, Jason	\$3,905.92
3/15/2020	0005692	Enstrom, Elena	\$584.63
3/15/2020	0203102	Erickson, Christian	\$960.45

Morton College - Payroll Register - Period Ending March 15, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/6/2020	0003004	Erkins, Mary	\$472.50
3/15/2020	0003004	Erkins, Mary	\$584.63
3/6/2020	0189249	Escontrias, Julian	\$434.75
3/15/2020	0003179	Eshafi, Nouri	\$734.16
3/6/2020	0190472	Esleta, Eve Molly	\$152.63
3/6/2020	0020621	Esposito, Marie	\$765.23
3/15/2020	0000828	Fabiyi, Edith	\$3,399.00
3/15/2020	0003208	Falbo, Lydia	\$4,831.38
3/6/2020	0003210	Farina, Peter	\$571.40
3/15/2020	0003210	Farina, Peter	\$746.91
3/15/2020	0003212	Farnsworth, Dan	\$822.52
3/15/2020	0000814	Favela, Martha	\$1,833.25
3/15/2020	0024667	Festa, John	\$321.92
3/15/2020	0199086	Feulner, Joseph	\$1,923.55
3/15/2020	0079155	Fields, Stanley	\$11,678.55
3/15/2020	0193664	Florio, Joseph	\$4,008.33
3/15/2020	0092824	Folkers, Jeff	\$1,678.29
3/15/2020	0162452	Foltz, Chris	\$1,501.88
3/15/2020	0160558	Fortier Jr, George	\$1,055.92
3/6/2020	0003006	Fram, Harriet	\$140.00
3/15/2020	0003006	Fram, Harriet	\$919.75
3/6/2020	0198794	French, Dustin	\$651.00
3/15/2020	0198254	Galarza-Espino, Catherine	\$2,303.21
3/15/2020	0000938	Gan, Xiaoling	\$3,917.42
3/6/2020	0183927	Garcia, Michelle	\$222.00
3/15/2020	0000838	Garcia-Searle, Brenda	\$2,533.92
3/15/2020	0170257	Gasca, Guillermo	\$2,308.79
3/15/2020	0000935	Gatyas, Kenton	\$5,174.11
3/6/2020	0000945	Gavin, Kerri	\$407.39
3/15/2020	0201847	Gehrke, Alison	\$4,008.33
3/15/2020	0202831	Gidwani, Tarun	\$2,535.88
3/15/2020	0000724	Gilligan, Brian	\$3,414.67
3/15/2020	0040272	Gilmartin, Beth	\$674.08
3/15/2020	0000896	Ginley, Steven	\$3,810.21
3/15/2020	0156018	Glover, Brian	\$514.08
3/6/2020	0188181	Gomez, Adriana	\$235.88
3/6/2020	0194953	Gomez, Paul	\$281.41
3/15/2020	0173329	Gonzalez, Sotero	\$551.53

Morton College - Payroll Register - Period Ending March 15, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2020	0200291	Gonzalez, Susana	\$175.00
3/15/2020	0192827	Gourlay, Jonathan	\$3,363.46
3/15/2020	0197670	Graham, Leslie	\$2,083.33
3/15/2020	0189759	Green, Amy	\$3,623.28
3/15/2020	0000892	Grice, James	\$7,910.20
3/15/2020	0202735	Griggs, Michael	\$1,094.48
3/15/2020	0190271	Guansing, Melania	\$1,149.01
3/6/2020	0065681	Gutierrez, Miguel	\$210.00
3/15/2020	0000788	Gutierrez, Rosa	\$2,355.39
3/15/2020	0003110	Halm, James	\$1,100.59
3/15/2020	0000805	Halmon, Jamie	\$2,930.44
3/15/2020	0003012	Halsey, Meg	\$606.71
3/15/2020	0177808	Harmon, Loretta	\$984.87
3/6/2020	0168466	Haro, Patricia	\$698.88
3/15/2020	0198760	Harris, Brittany	\$1,145.00
3/15/2020	0003118	Hayward, James	\$164.13
3/15/2020	0165694	Helmus, Sara	\$4,132.04
3/15/2020	0193606	Hernandez, Francisco	\$2,576.24
3/6/2020	0097391	Herrera, Destiny	\$328.38
3/15/2020	0000841	Herrera, Michelle	\$2,314.42
3/15/2020	0159384	Herrmann, Julianne	\$3,060.60
3/15/2020	0000922	Huff, Cheryl	\$584.63
3/6/2020	0093278	Huizar - Solis, Lucero	\$46.25
3/15/2020	0002912	Imburgia, Joseph	\$3,075.46
3/15/2020	0061134	Iniquez, Jennifer	\$2,662.33
3/15/2020	0174916	Iniquez, Michael	\$1,432.03
3/6/2020	0200012	Jaimes, Hector	\$510.39
3/15/2020	0172999	Jaimes, Tanya	\$1,791.80
3/15/2020	0002876	Jaquez, Evelyn	\$2,251.11
3/15/2020	0107686	Jara, Blanca	\$3,591.67
3/15/2020	0156123	Jeffries, Nancy	\$1,583.96
3/15/2020	0003136	Jenkins, Anthony	\$708.24
3/15/2020	0000785	Johnson, Caroline	\$2,314.42
3/6/2020	0058333	Johnson, Jeffery	\$283.58
3/15/2020	0060105	Jonas, David	\$3,537.23
3/15/2020	0003148	Jones, Roshawn	\$485.40
3/15/2020	0003017	Jundt, Gene	\$637.42
3/15/2020	0003021	Kamien, Linda	\$606.71

Morton College - Payroll Register - Period Ending March 15, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/6/2020	0000773	Karas, Demetra	\$1,081.07
3/15/2020	0000870	Kasprowicz, Michael	\$4,709.13
3/15/2020	0003157	Kelikian, Toula	\$4,366.17
3/6/2020	0106675	Khalifeh, Khalaf	\$598.32
3/15/2020	0106675	Khalifeh, Khalaf	\$662.43
3/15/2020	0200721	Kilheeney, Heather	\$588.28
3/15/2020	0165341	Klementzos, Jennifer	\$1,826.83
3/15/2020	0158400	Knickerbocker, Sharon	\$641.42
3/15/2020	0000004	Kott, Micheal	\$4,074.75
3/15/2020	0000021	Koutny, Linda	\$2,465.92
3/15/2020	0002957	Kupec, Debra	\$2,473.17
3/15/2020	0107914	Labno, David	\$2,168.53
3/15/2020	0000948	Lantz, Catherine	\$577.28
3/15/2020	0003176	Leven, Robert	\$564.47
3/6/2020	0190139	Li, Jiarong	\$406.98
3/15/2020	0190139	Li, Jiarong	\$690.04
3/15/2020	0000811	Lind, Carmen	\$3,657.83
3/15/2020	0000833	Litwicki, Mark	\$5,815.26
3/6/2020	0003139	Loomis, Tisha	\$644.00
3/6/2020	0060156	Lopez, Edwin	\$538.13
3/15/2020	0003025	Lopez, Flora	\$584.63
3/6/2020	0197014	Lopez, John	\$1,439.15
3/15/2020	0003094	Lopez, Noe	\$505.60
3/15/2020	0002037	LoPresti, Joseph	\$796.78
3/6/2020	0181579	Lorenzo, Ana	\$333.00
3/15/2020	0027824	Lorgus, Richard	\$641.42
3/15/2020	0003033	Lozano, Gloria	\$1,826.83
3/15/2020	0003026	Lubeck, Sarah	\$960.93
3/15/2020	0194045	Lullo, Ronald	\$4,175.00
3/6/2020	0194550	Luna, Guadalupe	\$305.25
3/15/2020	0172876	Lundquist, Heidi	\$2,184.29
3/15/2020	0003100	Lyons, Kenneth	\$1,493.86
3/15/2020	0196609	Macario, Ana	\$1,544.17
3/15/2020	0173996	Mallett, Klaudia	\$320.71
3/15/2020	0194869	Manning, Bryant	\$2,431.66
3/15/2020	0090401	Mantzakides, Thomas	\$2,308.79
3/15/2020	0192111	Markel, Carolyn	\$2,715.21
3/15/2020	0190172	Marshall, Ashanta	\$2,708.33

Morton College - Payroll Register - Period Ending March 15, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/6/2020	0184957	Martinez, Abigail	\$772.80
3/15/2020	0000822	Martinez, Blanca	\$1,901.71
3/6/2020	0187055	Martinez, Elizabet	\$346.88
3/15/2020	0167581	Martinez Jr, Salvador	\$390.46
3/6/2020	0186230	Martinez, Pamela	\$286.75
3/15/2020	0000955	Martinez, Raul	\$2,718.04
3/15/2020	0192110	Martin, Joanna	\$2,621.66
3/15/2020	0183993	Martino, Shannon	\$2,637.38
3/15/2020	0000869	Marzullo, Frank	\$7,946.25
3/15/2020	0017224	Mata, Gabriela	\$2,375.00
3/15/2020	0003232	Mathelier, Lisa	\$2,695.50
3/15/2020	0003106	Matthews, Kay	\$337.06
3/6/2020	0156656	Mazzone, Dominick	\$320.91
3/6/2020	0000732	McFadden, James	\$665.16
3/15/2020	0000909	McGhee, Edward	\$2,020.31
3/6/2020	0198650	McKenzie, Carla	\$1,134.38
3/15/2020	0002697	McLaughlin, Keith	\$8,337.21
3/6/2020	0003030	McManmon, Zoe	\$157.50
3/15/2020	0003030	McManmon, Zoe	\$637.42
3/6/2020	0194872	McNamer, Carol	\$657.71
3/15/2020	0016851	Medina, Gabriel	\$551.52
3/6/2020	0181094	Melgoza, Elizabeth	\$423.36
3/15/2020	0181094	Melgoza, Elizabeth	\$1,612.61
3/6/2020	0190911	Melgoza, Lissette	\$319.13
3/6/2020	0197791	Mendez, Andy	\$203.50
3/15/2020	0165577	Merchant, Linda	\$938.11
3/6/2020	0198047	Miaso, Sophie	\$222.00
3/15/2020	0002885	Miculinic, Bonnie	\$666.66
3/15/2020	0003032	Miral, Luis	\$606.71
3/15/2020	0170780	Miranda, Ashley	\$393.88
3/15/2020	0203106	Miroballi, Nicole	\$1,323.64
3/15/2020	0000769	Mohr, Michele	\$4,897.92
3/15/2020	0156768	Monrroy, Jacqueline	\$1,583.96
3/15/2020	0002467	Montgomery, Jered	\$779.96
3/6/2020	0062924	Montiel, Octavio	\$747.90
3/15/2020	0002708	Montoro, Roger	\$3,061.66
3/15/2020	0054966	Montoro, Roger	\$1,642.52
3/15/2020	0155712	Moreno, Benjamin	\$673.90

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2020	0076708	Moreno, Berta	\$344.70
3/15/2020	0197664	Mosqueda, Claudia	\$3,450.00
3/15/2020	0187216	Moss, Neil	\$1,800.46
3/15/2020	0192112	Mulvey, Irene	\$3,230.47
3/15/2020	0170685	Munoz, Erica	\$1,538.03
3/6/2020	0188225	Murillo, Alexis	\$822.60
3/6/2020	0000862	Napoletano, Elizabeth	\$486.99
3/15/2020	0000862	Napoletano, Elizabeth	\$338.68
3/6/2020	0113154	Nava, Karen	\$846.72
3/15/2020	0000815	Nedza, Michael	\$4,641.87
3/6/2020	0000807	Nungaray, Yadira	\$736.84
3/15/2020	0049422	Ocampo, Jose	\$1,350.22
3/15/2020	0000928	O'Connell, James	\$2,615.30
3/15/2020	0081992	O'Halloran, Denis	\$306.40
3/15/2020	0189933	Olvera, Roberto	\$1,312.93
3/15/2020	0195021	Ostojic, Gordana	\$3,109.50
3/15/2020	0000747	Paez, Elizabeth	\$3,495.92
3/15/2020	0197372	Paluka, Stephanie	\$463.55
3/15/2020	0000951	Paneral, Beth	\$1,883.64
3/15/2020	0197448	Parrish, Vanessa	\$3,170.83
3/6/2020	0082070	Patterson, Jessica	\$945.18
3/15/2020	0002913	Pearson, Dennis	\$3,902.28
3/15/2020	0000820	Pencheva, Tsonka	\$5,234.07
3/15/2020	0007939	Perez, Armando	\$2,380.43
3/15/2020	0199354	Perez, Gabriela	\$1,103.03
3/15/2020	0000863	Perez, Guadalupe	\$1,901.67
3/6/2020	0000950	Perez, Jaime	\$1,021.47
3/15/2020	0000776	Perez, Mireya	\$5,608.29
3/15/2020	0083410	Perez, Sonia	\$2,308.79
3/15/2020	0003160	Perusich, James	\$758.40
3/15/2020	0003038	Pettus, Exodus	\$584.63
3/15/2020	0177526	Pierce, Tom	\$4,406.25
3/15/2020	0194866	Ploszaj, Randi	\$2,001.75
3/15/2020	0000752	Porod, Eric	\$3,257.08
3/6/2020	0184659	Price, Courtney	\$50.88
3/15/2020	0160605	Primm, Rebecca	\$4,524.58
3/15/2020	0195558	Pulaski, Andrew	\$5,142.10
3/15/2020	0000848	Pullia, Nicole	\$1,681.21

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/6/2020	0182901	Quezada, Joel	\$650.32
3/15/2020	0041753	Quiroga-Nevarez, Daiana	\$2,257.96
3/15/2020	0000743	Raigoza, Suzanna	\$3,054.17
3/15/2020	0188076	Ramirez, Aurelia	\$1,326.92
3/6/2020	0003041	Ramirez, Elaine	\$280.00
3/15/2020	0003041	Ramirez, Elaine	\$584.63
3/15/2020	0000889	Ramirez, Jose	\$1,842.89
3/6/2020	0182681	Ramirez, Keith	\$106.38
3/15/2020	0000953	Raygoza, Liliana	\$2,050.00
3/6/2020	0186368	Recio-Palacios, Emely	\$359.52
3/15/2020	0000726	Reft, Jennifer	\$5,347.93
3/15/2020	0168949	Rein, Jack	\$606.51
3/6/2020	0000728	Resendiz, Rosalie	\$579.98
3/6/2020	0163631	Reyes, Daniel	\$932.14
3/15/2020	0003168	Reynard, Michael	\$345.49
3/15/2020	0189140	Ridyard, Melissa	\$3,070.41
3/15/2020	0003172	Ritz, Jim	\$403.79
3/15/2020	0000872	Rivas, Angel	\$1,826.35
3/15/2020	0000925	Rivera, Juan	\$2,232.79
3/15/2020	0000748	Rodriguez, Diana	\$2,314.42
3/15/2020	0156404	Rodriguez Jr, Jesus	\$2,315.63
3/6/2020	0190601	Rodriguez-Velarde, Sergio	\$249.75
3/6/2020	0000900	Rodriguez, Yesel	\$520.20
3/6/2020	0182228	Rogers, Brian	\$69.38
3/6/2020	0000851	Roland, H.M. Joyce	\$717.50
3/15/2020	0000851	Roland, H.M. Joyce	\$1,035.88
3/6/2020	0190926	Rolle, Aaron	\$708.75
3/15/2020	0056628	Roman, Daniel	\$4,423.00
3/15/2020	0161489	Romero, Julian	\$1,350.22
3/15/2020	0165693	Romero Yuste, Maria	\$4,585.24
3/6/2020	0184699	Romo, Cindy	\$74.00
3/15/2020	0192553	Rose, Charles	\$2,708.33
3/15/2020	0195019	Roselund, David	\$2,390.29
3/15/2020	0000731	Rosiak-Seo, Kymberly	\$4,516.66
3/15/2020	0196244	Rosson, Raiford	\$945.45
3/6/2020	0184094	Ruiz, Rosa	\$351.50
3/15/2020	0000797	Ruiz, Ruben	\$5,784.13
3/15/2020	0197705	Russo Neri, Trisha	\$2,573.05

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/6/2020	0000852	Saibic, Joyce	\$1,067.95
3/15/2020	0000754	Sajatovic, Mark	\$2,059.46
3/6/2020	0179203	Saldana, Esbeidy	\$537.60
3/15/2020	0168430	Saldana-Huerta, Carolina	\$1,583.96
3/6/2020	0058030	Sanchez, Alberto	\$227.10
3/15/2020	0197693	Sanchez, Alejandro	\$3,122.05
3/15/2020	0181767	Sanchez Anderson, Maria	\$3,601.46
3/15/2020	0000907	Sanchez, Luis	\$5,315.18
3/15/2020	0003044	Sanchez, Pedro	\$621.88
3/6/2020	0189232	Sanchez, Priscilla	\$259.00
3/15/2020	0003018	Sandoval, Jamie	\$514.08
3/6/2020	0047239	Sandoval, Rosaura	\$959.74
3/15/2020	0162444	Sanei, Maxwell	\$240.54
3/15/2020	0172945	Santoyo, Perla	\$1,666.67
3/6/2020	0082829	Sarabia, Angel	\$651.68
3/15/2020	0003149	Sassetti, James	\$904.34
3/15/2020	0000921	Scatchell, Candyce	\$2,327.83
3/15/2020	0003134	Schmidt, Joseph	\$801.72
3/15/2020	0000898	Schmitt, Robert	\$4,251.78
3/15/2020	0000860	Schoepf, Cheryl	\$2,310.75
3/15/2020	0195022	Schreier, Jennifer	\$2,611.92
3/15/2020	0160546	Schrey, Courtney	\$641.42
3/15/2020	0163224	Schultz, Arthur	\$211.78
3/6/2020	0000857	Schultz, Charmayne	\$1,145.07
3/15/2020	0002668	Sedaie, Behrooz	\$4,607.03
3/15/2020	0189751	Selvaggio, Nicole	\$339.50
3/6/2020	0000861	Seropian, Daniel	\$910.26
3/15/2020	0199500	Shimko, Kristen	\$2,303.21
3/15/2020	0002709	Shouba, Derek	\$4,935.88
3/6/2020	0194480	Silva, Vanessa	\$205.00
3/15/2020	0197678	Skurski, Katherine	\$2,851.92
3/15/2020	0003089	Sleeth, Bradley	\$3,145.79
3/15/2020	0202244	Smith, Caprice	\$1,875.00
3/6/2020	0121377	Smith, Daniel	\$1,468.76
3/15/2020	0003170	Smith, Duane	\$876.35
3/15/2020	0003165	Smith-Irowa, Pamela	\$708.24
3/6/2020	0181260	Smith, Jeanine	\$548.46
3/15/2020	0181260	Smith, Jeanine	\$970.27

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2020	0000789	Smith, Maria	\$2,308.79
3/15/2020	0000939	Sonnier, Celeste	\$3,528.21
3/15/2020	0000842	Soto, Marlene	\$2,314.42
3/6/2020	0186301	Soto, Patricia	\$615.88
3/15/2020	0125437	Soto, Yasna	\$1,425.17
3/15/2020	0000943	Spaniol, Scott	\$5,418.21
3/6/2020	0204095	Spizzirri, Francesco	\$380.19
3/15/2020	0160304	Stanukinas, Melissa	\$2,532.76
3/15/2020	0184165	Stefanski, Eric	\$344.70
3/15/2020	0000759	Steinhaus, Julie	\$1,805.92
3/6/2020	0007897	Stella, Leslie	\$1,131.45
3/15/2020	0003141	Stevens, Jane	\$758.39
3/15/2020	0003137	Stewart, Constance	\$898.84
3/15/2020	0199375	Strauts, Erin	\$2,604.17
3/6/2020	0000792	Streuly, Russell	\$859.60
3/15/2020	0000761	Styer, Audrey	\$5,206.58
3/6/2020	0190101	Sulack, Alexandra	\$648.18
3/15/2020	0003130	Sun, Yizhong	\$358.30
3/15/2020	0189488	Swint, Ashley	\$957.50
3/15/2020	0000897	Sykora, Donald	\$4,814.97
3/15/2020	0154190	Taylor, Kimberly	\$577.28
3/15/2020	0161138	Tejeda, Erika	\$3,094.29
3/6/2020	0201655	Terronez, Paul	\$441.00
3/6/2020	0159232	Thelemaque, Cristina	\$791.27
3/15/2020	0159232	Thelemaque, Cristina	\$561.58
3/6/2020	0007863	Thomas, Paul	\$724.82
3/15/2020	0005802	Thompson, Juhelia	\$661.82
3/15/2020	0003048	Tito, Frank	\$621.88
3/6/2020	0190449	Tolento, Ivan	\$305.25
3/15/2020	0194864	Tomchek, Ryan	\$3,403.55
3/15/2020	0000738	Torres, Gina	\$2,739.04
3/6/2020	0199373	Tovar, Rebeka	\$370.00
3/15/2020	0160493	Traver, David	\$641.42
3/15/2020	0200701	Treiber, John	\$4,941.67
3/15/2020	0003051	Trevino-Garcia, Linda	\$606.71
3/6/2020	0196573	Trujillo, Cindy	\$328.38
3/6/2020	0198684	Trujillo, Veronica	\$222.00
3/6/2020	0198069	Tsang, Yukto	\$448.96

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/15/2020	0198069	Tsang, Yukto	\$695.32
3/15/2020	0002931	Turner, Jocelyn	\$337.06
3/6/2020	0000913	Twomey, John	\$356.88
3/15/2020	0000019	Ulbrich, Scott	\$3,102.00
3/15/2020	0003107	Vacek, Sarah	\$1,011.18
3/15/2020	0055604	Valdez, Ana	\$2,133.33
3/15/2020	0003057	Valeriano, Joann	\$910.06
3/15/2020	0000886	Vargas, Maria	\$2,338.92
3/6/2020	0200457	Vargas, Yvis	\$241.92
3/6/2020	0000796	Vazquez, Luis	\$334.18
3/6/2020	0192533	Vega Cervantes, Jorge	\$259.00
3/15/2020	0166301	Vega-Huezo, Wendy	\$3,336.21
3/15/2020	0000808	Velazquez, Marisol	\$4,776.58
3/6/2020	0152888	Voight, William	\$162.94
3/15/2020	0152888	Voight, William	\$360.80
3/15/2020	0196031	Wagner, Richard	\$1,514.41
3/15/2020	0000868	Walley, Cynthia	\$5,286.72
3/15/2020	0013245	Warren, John	\$2,692.07
3/15/2020	0191249	Westlove, Michael	\$579.45
3/15/2020	0158266	Wido, Christopher	\$2,133.33
3/15/2020	0163956	Wiehle, Michael	\$322.50
3/15/2020	0160501	Willit, James	\$641.42
3/15/2020	0190102	Windham, Brandie	\$3,531.67
3/15/2020	0003059	Winningham, Susan	\$606.71
3/6/2020	0000767	Wolff, Michael	\$509.23
3/15/2020	0000736	Wood, Robert	\$4,744.42
3/15/2020	0133829	Yaghoubi, Poupak	\$320.71
3/15/2020	0000942	Yanez, Rodolfo	\$2,692.77
3/15/2020	0200289	Young, Amanda	\$2,440.71
3/15/2020	0170839	Young, Cynthia	\$4,888.61
3/6/2020	0198877	Zambrano, Andrea	\$245.13
3/15/2020	0000813	Zukauskas, Karolis	\$4,757.72
		Total Paid	\$782,169.14

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2020	0002980	Abate, Nannette	\$847.73
3/24/2020	0002911	Abdel-Jaber, Nellie	\$385.00
3/31/2020	0002911	Abdel-Jaber, Nellie	\$506.69
3/31/2020	0000770	Abrahamson, Maura	\$5,700.50
3/24/2020	0000766	Addalia, Mary	\$471.97
3/24/2020	0185863	Alamo, Agustin	\$346.88
3/31/2020	0000835	Alcala, Sandra	\$2,289.42
3/31/2020	0167416	Aleman - Lozano, Cynthia	\$1,625.00
3/31/2020	0202517	Aleman Santiaguillo, Diego	\$2,046.46
3/31/2020	0202729	Alexander, Anthony	\$294.14
3/31/2020	0003069	Alexandru, Vica	\$1,011.19
3/31/2020	0003324	Alonso, Erika	\$1,591.67
3/31/2020	0000809	Alonso, Hernan	\$1,476.34
3/24/2020	0193694	Alvarado, Angelica	\$460.19
3/24/2020	0189427	Alvarado, Victor	\$37.00
3/31/2020	0111441	Alzate, Jazmyne	\$1,791.79
3/24/2020	0007649	Andersen, Michael	\$1,321.29
3/31/2020	0192221	Andrade, Jorge	\$2,613.39
3/31/2020	0165928	Andujar, Rey	\$336.95
3/31/2020	0000749	Angelilli, Jennifer	\$2,172.54
3/24/2020	0203959	Angevine, Rebecca	\$1,470.00
3/31/2020	0156009	Arias, Olga	\$1,019.54
3/24/2020	0071977	Arteaga, Cynthia	\$241.92
3/31/2020	0200290	Ashraf, Asiyya	\$2,757.77
3/24/2020	0198487	Aslam, Anum	\$294.00
3/24/2020	0000885	Avalos, Jesus	\$727.14
3/31/2020	0000799	Avalos-Thompson, Marlena	\$3,972.55
3/31/2020	0043535	Avila, Malisa	\$3,761.52
3/31/2020	0000873	Baffa, John	\$5,134.17
3/24/2020	0091985	Bahena, Jordy	\$177.50
3/24/2020	0163721	Bahena, Karina	\$934.73
3/31/2020	0197414	Balek, Ludwig	\$2,530.50
3/31/2020	0000740	Banda, Magda	\$3,685.92
3/31/2020	0000781	Barajas, Sandra	\$1,849.33
3/31/2020	0176458	Beacham, John	\$361.25
3/24/2020	0177457	Becerra, Manuel	\$842.46
3/31/2020	0003075	Behling, William	\$1,011.18
3/31/2020	0178376	Belcaster, Joseph	\$5,524.52

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2020	0000750	Belcaster, Nicholas	\$2,075.74
3/24/2020	0000830	Berthiaume, Maria	\$1,554.22
3/24/2020	0066045	Bilotto, Eugene	\$1,026.90
3/24/2020	0000751	Bish, Sandra	\$248.24
3/31/2020	0003079	Bland, Pamela	\$345.49
3/31/2020	0000845	Bluemer, Judy	\$6,951.61
3/24/2020	0190970	Boateng, Stanley	\$827.68
3/31/2020	0003082	Bondlow, Fred	\$716.26
3/31/2020	0166671	Bonick, Cara	\$2,822.54
3/24/2020	0102219	Boyajian, Mark	\$454.20
3/31/2020	0076654	Bradley, Adam	\$1,997.92
3/31/2020	0157079	Brasher, Stephen	\$379.07
3/24/2020	0203822	Braun, Amanda	\$1,200.00
3/31/2020	0002984	Bridges, Maureen	\$777.33
3/31/2020	0197675	Brown, Michael	\$3,556.25
3/31/2020	0000915	Bulat, Cheryl	\$333.33
3/31/2020	0184720	Buongiorno, Joseph	\$600.00
3/31/2020	0182499	Buongiorno, Mary	\$2,510.63
3/31/2020	0194040	Burandt, Edmund	\$1,506.24
3/31/2020	0191822	Buzruk, Anupama	\$306.40
3/31/2020	0013691	Caicedo, Sally	\$2,046.46
3/31/2020	0194871	Callon, Michael	\$2,605.00
3/31/2020	0156441	Campbell, Dana	\$1,282.85
3/31/2020	0003098	Campos, Veronica	\$541.33
3/31/2020	0156655	Cappetta, Leilani	\$2,171.08
3/31/2020	0200240	Cardona, Alicia	\$3,331.92
3/31/2020	0200455	Caruso, Lauren	\$4,153.67
3/31/2020	0000924	Casey, Craig	\$5,813.17
3/31/2020	0000829	Casey, Robert	\$4,851.00
3/31/2020	0192108	Cashman, Laurie	\$4,375.00
3/24/2020	0110372	Castaneda, Giselle	\$945.92
3/31/2020	0002990	Castillo, Carolina	\$1,800.50
3/24/2020	0190430	Cataldo, Bianca	\$85.56
3/31/2020	0192109	Ceaser, Sanyea	\$2,588.25
3/31/2020	0057275	Cebelinski, Joseph	\$1,791.79
3/24/2020	0180709	Cervantes, Andrea	\$798.12
3/31/2020	0159466	Cervantes, Isabel	\$1,583.96
3/24/2020	0195029	Cevallos, Edison	\$488.76

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2020	0003193	Chang, Stephen	\$328.73
3/31/2020	0085548	Chapp, Geanabelle	\$2,611.92
3/31/2020	0184815	Chiappetta, Joseph	\$784.37
3/24/2020	0002998	Chin, Dixon	\$105.00
3/31/2020	0002998	Chin, Dixon	\$901.71
3/31/2020	0000884	Cienfuegos, Lillian	\$1,889.99
3/31/2020	0181564	Cisco Jr, Taylor	\$939.71
3/31/2020	0003192	Cisneros, Sharon	\$337.06
3/24/2020	0000859	Clay, Oscar	\$1,094.84
3/31/2020	0094966	Clemente, Antonio	\$2,233.71
3/31/2020	0162406	Cline, Irina	\$2,916.67
3/31/2020	0193047	Collins, Lorita	\$675.62
3/24/2020	0182156	Corcoran, Daniel	\$37.00
3/31/2020	0007800	Corral, Iris	\$339.11
3/31/2020	0003191	Corte, Anthony	\$1,188.09
3/31/2020	0199979	Creighton, Shana	\$945.45
3/31/2020	0000794	Crockett, Janet	\$4,655.96
3/24/2020	0179198	Cruz, Elvis	\$222.00
3/31/2020	0196595	Cuesta, Gonzalo	\$2,357.48
3/24/2020	0101450	Curillo, Joanna	\$111.00
3/31/2020	0000843	Davidson, Jody	\$2,906.12
3/31/2020	0200047	Davis, Carissa	\$3,500.00
3/24/2020	0194262	De Emo, Kylie	\$198.88
3/31/2020	0000790	De La Torre, Refugio	\$2,356.68
3/31/2020	0190883	Delgado, Sally	\$3,341.67
3/31/2020	0200487	Deloera, Lacey	\$945.45
3/24/2020	0000786	Demato, Michelle	\$159.34
3/31/2020	0182919	Denson, Ryan	\$784.37
3/24/2020	0187318	De Santiago, Adrian	\$171.13
3/31/2020	0202678	Dharwadkar, Mihir	\$3,494.10
3/31/2020	0000763	Diaz, Maria	\$1,702.00
3/24/2020	0188402	Diaz, Yilver	\$370.00
3/24/2020	0160009	Dillinger, Benjamin	\$249.30
3/31/2020	0160009	Dillinger, Benjamin	\$651.10
3/31/2020	0000917	Dominguez, Carlos	\$3,074.16
3/31/2020	0003185	Drew, John	\$1,264.00
3/31/2020	0000735	Duhon, Steven	\$1,875.00
3/31/2020	0003183	Dukes, Jackie	\$674.12

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Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2020	0003181	Dutt, Eric	\$716.26
3/31/2020	0195025	Edgar, Jason	\$3,905.92
3/31/2020	0005692	Enstrom, Elena	\$847.73
3/31/2020	0203102	Erickson, Christian	\$960.47
3/31/2020	0003004	Erkins, Mary	\$847.73
3/24/2020	0189249	Escontrias, Julian	\$296.00
3/31/2020	0003179	Eshafi, Nouri	\$734.16
3/24/2020	0190472	Esleta, Eve Molly	\$120.25
3/24/2020	0020621	Esposito, Marie	\$1,401.65
3/31/2020	0000828	Fabiyi, Edith	\$3,399.00
3/31/2020	0003208	Falbo, Lydia	\$4,831.38
3/24/2020	0003210	Farina, Peter	\$285.70
3/31/2020	0003210	Farina, Peter	\$746.93
3/31/2020	0003212	Farnsworth, Dan	\$822.52
3/31/2020	0000814	Favela, Martha	\$1,833.25
3/31/2020	0024667	Festa, John	\$321.92
3/31/2020	0199086	Feulner, Joseph	\$1,923.55
3/31/2020	0079155	Fields, Stanley	\$11,678.55
3/31/2020	0193664	Florio, Joseph	\$4,008.33
3/31/2020	0092824	Folkers, Jeff	\$1,678.29
3/31/2020	0162452	Foltz, Chris	\$1,501.89
3/31/2020	0160558	Fortier Jr, George	\$1,355.92
3/24/2020	0003006	Fram, Harriet	\$26.25
3/31/2020	0003006	Fram, Harriet	\$401.54
3/24/2020	0198794	French, Dustin	\$378.00
3/31/2020	0198254	Galarza-Espino, Catherine	\$2,303.21
3/31/2020	0000938	Gan, Xiaoling	\$3,917.42
3/24/2020	0183927	Garcia, Michelle	\$180.38
3/31/2020	0000838	Garcia-Searle, Brenda	\$2,533.92
3/31/2020	0170257	Gasca, Guillermo	\$2,308.79
3/31/2020	0000935	Gatyas, Kenton	\$5,174.11
3/24/2020	0000945	Gavin, Kerri	\$271.59
3/31/2020	0201847	Gehrke, Alison	\$4,181.95
3/31/2020	0202831	Gidwani, Tarun	\$2,535.88
3/31/2020	0000724	Gilligan, Brian	\$3,414.69
3/31/2020	0040272	Gilmartin, Beth	\$306.40
3/31/2020	0000896	Ginley, Steven	\$3,810.21
3/31/2020	0156018	Glover, Brian	\$514.08

Morton College - Payroll Register - Period Ending March 31, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/24/2020	0188181	Gomez, Adriana	\$416.25
3/24/2020	0194953	Gomez, Paul	\$656.62
3/31/2020	0173329	Gonzalez, Sotero	\$799.71
3/24/2020	0204090	Gotch, Joseph	\$158.00
3/31/2020	0192827	Gourlay, Jonathan	\$3,363.46
3/31/2020	0157185	Grady, Myeisha	\$62.00
3/31/2020	0197670	Graham, Leslie	\$2,083.33
3/31/2020	0189759	Green, Amy	\$3,468.28
3/31/2020	0000892	Grice, James	\$7,910.20
3/31/2020	0202735	Griggs, Michael	\$1,094.48
3/31/2020	0190271	Guansing, Melania	\$1,149.01
3/24/2020	0065681	Gutierrez, Miguel	\$160.00
3/31/2020	0000788	Gutierrez, Rosa	\$2,355.39
3/31/2020	0003110	Halm, James	\$1,100.61
3/31/2020	0000805	Halmon, Jamie	\$2,930.44
3/31/2020	0003012	Halsey, Meg	\$1,784.15
3/31/2020	0177808	Harmon, Loretta	\$984.87
3/24/2020	0168466	Haro, Patricia	\$940.80
3/31/2020	0198760	Harris, Brittany	\$1,144.99
3/31/2020	0003118	Hayward, James	\$164.13
3/31/2020	0165694	Helmus, Sara	\$4,132.04
3/31/2020	0193606	Hernandez, Francisco	\$2,576.24
3/24/2020	0097391	Herrera, Destiny	\$365.38
3/31/2020	0000841	Herrera, Michelle	\$2,314.42
3/31/2020	0159384	Herrmann, Julianne	\$3,060.60
3/31/2020	0000922	Huff, Cheryl	\$1,105.73
3/24/2020	0093278	Huizar - Solis, Lucero	\$78.63
3/31/2020	0204188	Ibares, Jessica	\$2,625.00
3/31/2020	0002912	Imburgia, Joseph	\$3,075.46
3/31/2020	0061134	Iniquez, Jennifer	\$2,662.33
3/31/2020	0174916	Iniquez, Michael	\$1,350.22
3/24/2020	0200012	Jaimes, Hector	\$419.76
3/31/2020	0172999	Jaimes, Tanya	\$2,291.80
3/31/2020	0002876	Jaquez, Evelyn	\$2,046.46
3/31/2020	0107686	Jara, Blanca	\$3,591.67
3/31/2020	0156123	Jeffries, Nancy	\$1,583.96
3/31/2020	0003136	Jenkins, Anthony	\$708.24
3/31/2020	0000785	Johnson, Caroline	\$2,314.42

Morton College - Payroll Register - Period Ending March 31, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/24/2020	0058333	Johnson, Jeffery	\$298.39
3/31/2020	0060105	Jonas, David	\$3,537.26
3/31/2020	0003148	Jones, Roshawn	\$485.40
3/31/2020	0003017	Jundt, Gene	\$127.48
3/31/2020	0003021	Kamien, Linda	\$879.74
3/24/2020	0000773	Karas, Demetra	\$1,182.18
3/31/2020	0000870	Kasprowicz, Michael	\$4,709.13
3/31/2020	0003157	Kelikian, Toulia	\$4,191.17
3/24/2020	0106675	Khalifeh, Khalaf	\$299.16
3/31/2020	0106675	Khalifeh, Khalaf	\$662.44
3/31/2020	0200721	Kilheeney, Heather	\$588.28
3/31/2020	0165341	Klementzos, Jennifer	\$1,826.83
3/31/2020	0158400	Knickerbocker, Sharon	\$641.42
3/31/2020	0000004	Kott, Micheal	\$4,074.75
3/31/2020	0000021	Koutny, Linda	\$2,465.92
3/31/2020	0002957	Kupec, Debra	\$2,473.17
3/31/2020	0107914	Labno, David	\$2,207.28
3/24/2020	0187356	Lagmay, Irvenfrancis	\$46.25
3/31/2020	0000948	Lantz, Catherine	\$115.46
3/31/2020	0003176	Leven, Robert	\$564.47
3/31/2020	0184718	Lewis, Ann	\$675.00
3/24/2020	0190139	Li, Jiarong	\$203.49
3/31/2020	0190139	Li, Jiarong	\$690.02
3/31/2020	0000811	Lind, Carmen	\$3,657.83
3/31/2020	0000833	Litwicki, Mark	\$5,675.76
3/24/2020	0003139	Loomis, Tisha	\$471.50
3/24/2020	0060156	Lopez, Edwin	\$622.06
3/31/2020	0003025	Lopez, Flora	\$1,125.73
3/24/2020	0197014	Lopez, John	\$1,811.88
3/31/2020	0003094	Lopez, Noe	\$505.60
3/31/2020	0002037	LoPresti, Joseph	\$796.78
3/24/2020	0181579	Lorenzo, Ana	\$259.00
3/31/2020	0027824	Lorgus, Richard	\$641.42
3/31/2020	0003033	Lozano, Gloria	\$1,826.83
3/31/2020	0003026	Lubeck, Sarah	\$618.92
3/31/2020	0194045	Lullo, Ronald	\$4,175.00
3/24/2020	0194550	Luna, Guadalupe	\$370.00
3/31/2020	0172876	Lundquist, Heidi	\$2,184.29

Morton College - Payroll Register - Period Ending March 31, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2020	0003100	Lyons, Kenneth	\$1,493.85
3/31/2020	0196609	Macario, Ana	\$1,427.89
3/31/2020	0173996	Mallett, Klaudia	\$320.71
3/31/2020	0194869	Manning, Bryant	\$2,346.41
3/31/2020	0090401	Mantzakides, Thomas	\$2,308.79
3/31/2020	0192111	Markel, Carolyn	\$2,715.21
3/31/2020	0190172	Marshall, Ashanta	\$2,708.33
3/24/2020	0184957	Martinez, Abigail	\$658.56
3/31/2020	0000822	Martinez, Blanca	\$1,901.71
3/24/2020	0187055	Martinez, Elizabet	\$467.13
3/31/2020	0167581	Martinez Jr, Salvador	\$320.71
3/24/2020	0186230	Martinez, Pamela	\$316.81
3/31/2020	0020545	Martinez, Pearl	\$713.96
3/31/2020	0000955	Martinez, Raul	\$2,832.55
3/31/2020	0192110	Martin, Joanna	\$2,621.66
3/31/2020	0183993	Martino, Shannon	\$2,637.38
3/31/2020	0000869	Marzullo, Frank	\$7,946.25
3/31/2020	0017224	Mata, Gabriela	\$2,375.00
3/31/2020	0003232	Mathelier, Lisa	\$2,695.50
3/31/2020	0003106	Matthews, Kay	\$337.06
3/24/2020	0156656	Mazzone, Dominick	\$320.91
3/24/2020	0000732	McFadden, James	\$685.20
3/31/2020	0000909	McGhee, Edward	\$2,020.31
3/24/2020	0198650	McKenzie, Carla	\$2,200.00
3/31/2020	0002697	McLaughlin, Keith	\$8,337.21
3/31/2020	0003030	McManmon, Zoe	\$924.25
3/24/2020	0194872	McNamer, Carol	\$916.36
3/31/2020	0016851	Medina, Gabriel	\$551.52
3/31/2020	0181094	Melgoza, Elizabeth	\$1,791.79
3/24/2020	0190911	Melgoza, Lissette	\$430.13
3/31/2020	0165577	Merchant, Linda	\$938.11
3/24/2020	0198047	Miaso, Sophie	\$64.75
3/31/2020	0002885	Miculinic, Bonnie	\$666.66
3/31/2020	0003032	Miral, Luis	\$879.74
3/31/2020	0170780	Miranda, Ashley	\$355.15
3/31/2020	0203106	Miroballi, Nicole	\$1,323.64
3/31/2020	0000769	Mohr, Michele	\$4,897.92
3/31/2020	0156768	Monroy, Jacqueline	\$1,583.96

Morton College - Payroll Register - Period Ending March 31, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2020	0002467	Montgomery, Jered	\$779.97
3/24/2020	0062924	Montiel, Octavio	\$598.32
3/31/2020	0002708	Montoro, Roger	\$3,061.66
3/31/2020	0054966	Montoro, Roger	\$1,535.99
3/31/2020	0155712	Moreno, Benjamin	\$673.90
3/31/2020	0076708	Moreno, Berta	\$344.70
3/31/2020	0197664	Mosqueda, Claudia	\$3,450.00
3/31/2020	0187216	Moss, Neil	\$1,800.46
3/31/2020	0192112	Mulvey, Irene	\$3,230.47
3/31/2020	0170685	Munoz, Erica	\$1,538.03
3/24/2020	0188225	Murillo, Alexis	\$1,161.92
3/24/2020	0000862	Napoletano, Elizabeth	\$332.39
3/31/2020	0000862	Napoletano, Elizabeth	\$338.68
3/24/2020	0113154	Nava, Karen	\$1,149.12
3/31/2020	0000815	Nedza, Michael	\$4,641.89
3/24/2020	0159126	Noboa, Jose Luis	\$26.25
3/24/2020	0000807	Nungaray, Yadira	\$973.44
3/31/2020	0049422	Ocampo, Jose	\$1,350.22
3/31/2020	0000928	O'Connell, James	\$2,615.30
3/31/2020	0081992	O'Halloran, Denis	\$306.40
3/31/2020	0189933	Olvera, Roberto	\$1,312.93
3/31/2020	0195021	Ostojic, Gordana	\$3,109.50
3/31/2020	0000747	Paez, Elizabeth	\$3,495.92
3/31/2020	0000951	Paneral, Beth	\$2,051.01
3/31/2020	0197448	Parrish, Vanessa	\$3,170.83
3/24/2020	0082070	Patterson, Jessica	\$1,820.26
3/31/2020	0002913	Pearson, Dennis	\$3,902.25
3/31/2020	0000820	Pencheva, Tsonka	\$5,234.07
3/31/2020	0007939	Perez, Armando	\$2,044.29
3/31/2020	0199354	Perez, Gabriela	\$1,103.03
3/31/2020	0000863	Perez, Guadalupe	\$1,901.67
3/24/2020	0000950	Perez, Jaime	\$869.10
3/31/2020	0003036	Perez, Margarita	\$1,638.13
3/31/2020	0000776	Perez, Mireya	\$5,608.29
3/31/2020	0083410	Perez, Sonia	\$2,308.79
3/31/2020	0003160	Perusich, James	\$758.40
3/31/2020	0003038	Pettus, Exodus	\$987.73
3/31/2020	0177526	Pierce, Tom	\$4,406.25

Morton College - Payroll Register - Period Ending March 31, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2020	0194866	Ploszaj, Randi	\$2,001.75
3/31/2020	0000752	Porod, Eric	\$3,257.08
3/24/2020	0184659	Price, Courtney	\$37.00
3/31/2020	0160605	Primm, Rebecca	\$4,524.58
3/31/2020	0195558	Pulaski, Andrew	\$4,070.60
3/31/2020	0000848	Pullia, Nicole	\$1,681.21
3/24/2020	0182901	Quezada, Joel	\$857.24
3/31/2020	0041753	Quiroga-Nevarez, Daiana	\$2,257.96
3/31/2020	0000743	Raigoza, Suzanna	\$3,054.17
3/31/2020	0188076	Ramirez, Aurelia	\$1,241.00
3/31/2020	0003041	Ramirez, Elaine	\$847.73
3/31/2020	0000889	Ramirez, Jose	\$1,842.89
3/24/2020	0182681	Ramirez, Keith	\$55.50
3/31/2020	0000953	Raygoza, Liliana	\$2,050.00
3/24/2020	0186368	Recio-Palacios, Emely	\$537.60
3/31/2020	0000726	Reft, Jennifer	\$5,347.93
3/31/2020	0168949	Rein, Jack	\$879.43
3/24/2020	0000728	Resendiz, Rosalie	\$579.98
3/24/2020	0163631	Reyes, Daniel	\$932.14
3/31/2020	0203972	Reyes, Denise	\$840.00
3/31/2020	0003168	Reynard, Michael	\$345.49
3/31/2020	0189140	Ridyard, Melissa	\$3,070.41
3/31/2020	0003172	Ritz, Jim	\$403.80
3/31/2020	0000872	Rivas, Angel	\$1,722.01
3/31/2020	0000925	Rivera, Juan	\$2,232.79
3/31/2020	0000748	Rodriguez, Diana	\$2,314.42
3/31/2020	0156404	Rodriguez Jr, Jesus	\$2,315.63
3/24/2020	0190601	Rodriguez-Velarde, Sergio	\$323.75
3/24/2020	0000900	Rodriguez, Yesel	\$729.73
3/24/2020	0182228	Rogers, Brian	\$18.50
3/31/2020	0003042	Rohl, Michael	\$930.52
3/24/2020	0000851	Roland, H.M. Joyce	\$280.00
3/31/2020	0000851	Roland, H.M. Joyce	\$901.71
3/31/2020	0056628	Roman, Daniel	\$4,423.00
3/24/2020	0168120	Roman, Sandra	\$26.25
3/31/2020	0161489	Romero, Julian	\$1,350.22
3/31/2020	0165693	Romero Yuste, Maria	\$4,585.24
3/24/2020	0184699	Romo, Cindy	\$37.00

Morton College - Payroll Register - Period Ending March 31, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2020	0192553	Rose, Charles	\$2,708.33
3/31/2020	0195019	Roselund, David	\$2,390.29
3/31/2020	0000731	Rosiak-Seo, Kymberly	\$4,516.64
3/31/2020	0196244	Rosson, Raiford	\$945.45
3/24/2020	0184094	Ruiz, Rosa	\$388.50
3/31/2020	0000797	Ruiz, Ruben	\$6,542.49
3/31/2020	0197705	Russo Neri, Trisha	\$2,573.05
3/24/2020	0000852	Saibic, Joyce	\$1,221.09
3/31/2020	0000754	Sajatovic, Mark	\$2,059.46
3/24/2020	0179203	Saldana, Esbeidy	\$719.04
3/31/2020	0168430	Saldana-Huerta, Carolina	\$1,583.96
3/24/2020	0058030	Sanchez, Alberto	\$177.73
3/31/2020	0197693	Sanchez, Alejandro	\$3,122.05
3/31/2020	0181767	Sanchez Anderson, Maria	\$3,601.46
3/31/2020	0000907	Sanchez, Luis	\$5,315.18
3/31/2020	0003044	Sanchez, Pedro	\$901.71
3/24/2020	0189232	Sanchez, Priscilla	\$333.00
3/31/2020	0003018	Sandoval, Jamie	\$514.08
3/24/2020	0047239	Sandoval, Rosaura	\$951.67
3/31/2020	0162444	Sanei, Maxwell	\$240.54
3/31/2020	0172945	Santoyo, Perla	\$1,666.67
3/24/2020	0082829	Sarabia, Angel	\$809.67
3/31/2020	0003149	Sassetti, James	\$904.34
3/31/2020	0000921	Scatchell, Candyce	\$2,327.83
3/31/2020	0003134	Schmidt, Joseph	\$801.74
3/31/2020	0000898	Schmitt, Robert	\$4,251.75
3/31/2020	0000860	Schoepf, Cheryl	\$2,310.75
3/31/2020	0195022	Schreier, Jennifer	\$2,611.92
3/31/2020	0160546	Schrey, Courtney	\$641.42
3/31/2020	0163224	Schultz, Arthur	\$211.78
3/24/2020	0000857	Schultz, Charmayne	\$1,659.96
3/31/2020	0002668	Sedaie, Behrooz	\$4,607.03
3/31/2020	0189751	Selvaggio, Nicole	\$339.49
3/24/2020	0000861	Seropian, Daniel	\$746.88
3/31/2020	0199500	Shimko, Kristen	\$2,303.21
3/31/2020	0002709	Shouba, Derek	\$4,935.88
3/24/2020	0194480	Silva, Vanessa	\$157.50
3/24/2020	0194372	Skov, Erik	\$747.90

Morton College - Payroll Register - Period Ending March 31, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2020	0197678	Skurski, Katherine	\$2,851.92
3/31/2020	0003089	Sleeth, Bradley	\$3,145.79
3/31/2020	0202244	Smith, Caprice	\$1,875.00
3/24/2020	0121377	Smith, Daniel	\$1,737.83
3/31/2020	0003170	Smith, Duane	\$876.35
3/31/2020	0003165	Smith-Irowa, Pamela	\$708.24
3/24/2020	0181260	Smith, Jeanine	\$274.23
3/31/2020	0181260	Smith, Jeanine	\$970.27
3/31/2020	0000789	Smith, Maria	\$2,308.79
3/31/2020	0000939	Sonnier, Celeste	\$3,528.21
3/31/2020	0000842	Soto, Marlene	\$2,102.41
3/24/2020	0186301	Soto, Patricia	\$809.65
3/31/2020	0125437	Soto, Yasna	\$1,425.17
3/31/2020	0000943	Spaniol, Scott	\$5,418.21
3/24/2020	0204095	Spizzirri, Francesco	\$1,073.53
3/31/2020	0160304	Stanukinas, Melissa	\$2,532.76
3/31/2020	0184165	Stefanski, Eric	\$344.70
3/31/2020	0000759	Steinhaus, Julie	\$1,805.92
3/24/2020	0007897	Stella, Leslie	\$425.78
3/31/2020	0003141	Stevens, Jane	\$758.39
3/31/2020	0003137	Stewart, Constance	\$898.84
3/31/2020	0199375	Strauts, Erin	\$2,604.17
3/24/2020	0000792	Streuly, Russell	\$1,074.50
3/31/2020	0000761	Styer, Audrey	\$5,206.57
3/24/2020	0190101	Sulack, Alexandra	\$797.76
3/31/2020	0003130	Sun, Yizhong	\$358.30
3/31/2020	0189488	Swint, Ashley	\$957.50
3/31/2020	0000897	Sykora, Donald	\$4,814.97
3/31/2020	0154190	Taylor, Kimberly	\$837.05
3/31/2020	0161138	Tejeda, Erika	\$3,094.29
3/24/2020	0201655	Terronez, Paul	\$451.50
3/24/2020	0159232	Thelemaque, Cristina	\$491.13
3/31/2020	0159232	Thelemaque, Cristina	\$561.58
3/24/2020	0007863	Thomas, Paul	\$867.30
3/31/2020	0005802	Thompson, Juhelia	\$661.82
3/31/2020	0003048	Tito, Frank	\$901.71
3/24/2020	0190449	Tolento, Ivan	\$397.75
3/31/2020	0194864	Tomchek, Ryan	\$3,403.55

Morton College - Payroll Register - Period Ending March 31, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/31/2020	0000738	Torres, Gina	\$2,739.04
3/24/2020	0199373	Tovar, Rebeka	\$555.00
3/31/2020	0160493	Traver, David	\$641.42
3/31/2020	0200701	Treiber, John	\$4,841.67
3/31/2020	0003051	Trevino-Garcia, Linda	\$879.74
3/24/2020	0196573	Trujillo, Cindy	\$245.13
3/24/2020	0198684	Trujillo, Veronica	\$446.31
3/24/2020	0198069	Tsang, Yukto	\$224.48
3/31/2020	0198069	Tsang, Yukto	\$695.32
3/31/2020	0002931	Turner, Jocelyn	\$337.06
3/24/2020	0000913	Twomey, John	\$178.44
3/31/2020	0000019	Ulbrich, Scott	\$3,102.00
3/31/2020	0003107	Vacek, Sarah	\$1,011.18
3/31/2020	0055604	Valdez, Ana	\$2,133.33
3/31/2020	0003057	Valeriano, Joann	\$808.94
3/31/2020	0000886	Vargas, Maria	\$2,338.92
3/24/2020	0200457	Vargas, Yvis	\$725.76
3/24/2020	0000796	Vazquez, Luis	\$525.15
3/24/2020	0192533	Vega Cervantes, Jorge	\$129.50
3/31/2020	0166301	Vega-Huezo, Wendy	\$3,336.21
3/31/2020	0000808	Velazquez, Marisol	\$4,776.58
3/24/2020	0152888	Voight, William	\$337.84
3/31/2020	0152888	Voight, William	\$360.80
3/31/2020	0196031	Wagner, Richard	\$1,427.89
3/31/2020	0000868	Walley, Cynthia	\$5,286.72
3/31/2020	0013245	Warren, John	\$2,692.04
3/31/2020	0191249	Westlove, Michael	\$840.21
3/31/2020	0158266	Wido, Christopher	\$2,133.33
3/31/2020	0163956	Wiehle, Michael	\$322.50
3/31/2020	0160501	Willit, James	\$641.42
3/31/2020	0190102	Windham, Brandie	\$3,531.67
3/31/2020	0003059	Winningham, Susan	\$879.74
3/24/2020	0000767	Wolff, Michael	\$175.05
3/31/2020	0000736	Wood, Robert	\$4,744.42
3/31/2020	0133829	Yaghoubi, Poupak	\$320.71
3/31/2020	0000942	Yanez, Rodolfo	\$2,692.77
3/31/2020	0200289	Young, Amanda	\$2,440.71
3/31/2020	0170839	Young, Cynthia	\$4,888.61

Morton College - Payroll Register - Period Ending March 31, 2020

Pay Period End Date	Employee ID	Person Full Name	Pay Period Earnings
3/24/2020	0003061	Zabransky, Angela	\$52.50
3/24/2020	0198877	Zambrano, Andrea	\$212.75
3/31/2020	0000813	Zukauskas, Karolis	\$4,757.72
		Total Paid	\$802,827.92

From: [Mireya Perez](#)
To: [Stan Fields](#)
Cc: [Maria Sanchez Anderson](#); [Ana L Valdez](#)
Subject: Board Action - March 2020 Budget Report
Date: Wednesday, April 8, 2020 3:41:44 PM
Attachments: [MC- MAR 20 Budget.pdf](#)

Proposed Action: THAT THE MONTHLY BUDGET REPORT FOR FISCAL YEAR TO DATE ENDING MARCH 2020 BE RECEIVED AND APPROVED AS SUBMITTED.

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

Attachments: Monthly Budget Report

Thanks,

*Mireya Perez
Chief Financial Officer/Treasurer
Morton College*

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**Morton Community College
FY20 Budget Report
For 9 Month Ending March 31, 2020**



**Morton Community College
Budget Report Summary
March 31, 2020**

75%

<u>Funds</u>	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>Education Fund</u>				
Revenue	\$ 20,540,746	\$ 25,904,072	79.3%	\$ 5,363,326
Expenditures	(17,534,290)	(25,735,316)	68.1%	(8,201,026)
Net	\$ 3,006,456	\$ 168,756		\$ (2,837,700)
<u>Operations & Maintenance Fund</u>				
Revenue	\$ 2,931,101	\$ 3,780,560	77.5%	\$ 849,459
Expenditures	(2,635,296)	(3,750,009)	70.3%	(1,114,713)
Net	\$ 295,805	\$ 30,551		\$ (265,254)
<u>Restricted Purpose Fund</u>				
Revenue	\$ 7,960,314	\$ 16,647,340	47.8%	\$ 8,687,026
Expenditures	(8,683,641)	(16,647,340)	52.2%	(7,963,699)
Net	\$ (723,327)	\$ -		\$ 723,327
<u>Audit Fund</u>				
Revenue	\$ 52,484	\$ 85,527	61.4%	\$ 33,043
Expenditures	-	(81,600)	0.0%	(81,600)
Net	\$ 52,484	\$ 3,927		\$ (48,557)
<u>Liability, Protection & Settlement Fund</u>				
Revenue	\$ 589,632	\$ 799,654	73.7%	\$ 210,022
Expenditures	(511,292)	(799,587)	63.9%	(288,295)
Net	\$ 78,340	\$ 67		\$ (78,273)
<u>General Bond Obligation Fund</u>				
Revenue	\$ 478,993	\$ 617,680	77.5%	\$ 138,687
Expenditures	(195,799)	(576,750)	33.9%	(380,951)
Net	\$ 283,194	\$ 40,930		\$ (242,264)
<u>Operations & Maintenance (Restricted) Fund</u>				
Revenue	\$ 9,185,664	\$ 14,427,733	63.7%	\$ 5,242,069
Expenditures	(4,674,139)	(15,242,733)	30.7%	(10,568,594)
Net	\$ 4,511,525	\$ (815,000)		\$ (5,326,525)
<u>Working Cash Fund</u>				
Revenue	\$ 136,145	\$ 230,000	59.2%	\$ 93,855
Expenditures	-	(230,000)	0%	(230,000)
Net	\$ 136,145	\$ -		\$ (136,145)
<u>All Funds</u>				
Revenue	\$ 41,875,079	\$ 62,492,566	67.0%	\$44,689,088
Expenditures	(34,234,457)	(63,063,335)	54.3%	(45,722,401)
Net	\$ 7,640,622	\$ (570,769)		\$ (1,033,313)

EDUCATION FUND REVENUE
March 31, 2020

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 5,512,524	\$ 7,441,832	74.1%	\$ 1,929,308
Total Local Government	<u>\$ 5,512,524</u>	<u>\$ 7,441,832</u>		<u>\$ 1,929,308</u>
CORPORATE PERSONAL PROPERTY TAXES	\$ 318,242	\$ 650,000	49.0%	\$ 331,758
STATE GOVERNMENT				
ICCB credit hour grants	\$ 1,540,084	\$ 2,205,360	69.8%	\$ 665,276
ICCB equalization grants	3,067,853	4,601,780	66.7%	1,533,927
CTE formula grant	9,195	-	0.0%	(9,195)
Total State Government	<u>\$ 4,617,132</u>	<u>\$ 6,807,140</u>		<u>\$ 2,190,008</u>
STUDENT TUITION AND FEES				
Tuition	\$ 8,287,729	\$ 8,419,500	98.4%	\$ 131,771
Fees	1,652,300	1,984,300	83.3%	332,000
Total Tuition and Fees	<u>\$ 9,940,029</u>	<u>\$ 10,403,800</u>		<u>\$ 463,771</u>
MISCELLANEOUS				
Sales and service fees	\$ 35,261	\$ 91,300	38.6%	\$ 56,039
Investment revenue	117,556	250,000	47.0%	132,444
Nongovernmental gifts & scholarships	-	30,000	0.0%	30,000
Total Other Sources	<u>\$ 152,817</u>	<u>\$ 371,300</u>		<u>\$ 218,483</u>
Total Revenue	<u>\$ 20,540,744</u>	<u>\$ 25,674,072</u>	<u>80.0%</u>	<u>\$ 5,133,328</u>
Transfers in	<u>\$ -</u>	<u>\$ 230,000</u>	<u>0.0%</u>	<u>\$ 230,000</u>
Total Revenue and Transfers in	<u>\$ 20,540,744</u>	<u>\$ 25,904,072</u>	<u>79.3%</u>	<u>\$ 5,363,328</u>

EDUCATION FUND EXPENDITURES
March 31, 2020

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 6,002,530	\$ 8,297,259	72.3%	\$ 2,294,729
Employee benefits	536,476	743,090	72.2%	206,614
Contractual services	138,899	328,180	42.3%	189,281
Material and supplies	325,521	553,000	58.9%	227,479
Conferences and meetings	21,718	44,050	49.3%	22,332
Capital Outlay	199,999	200,000	100.0%	1
Total Instruction	<u>7,225,143</u>	<u>10,165,579</u>	<u>71.1%</u>	<u>2,940,436</u>
Academic Support				
Salaries	988,569	1,518,289	65.1%	529,720
Employee benefits	141,840	252,584	56.2%	110,744
Contractual services	221,615	288,454	76.8%	66,839
Material and supplies	187,275	361,530	51.8%	174,255
Conferences and meetings	23,403	40,500	57.8%	17,097
Fixed charges	44,730	60,000	74.6%	15,270
Other Expenditures	-1,002	1,000	-100.2%	2,002
Total Academic Support	<u>1,606,430</u>	<u>2,522,357</u>	<u>63.7%</u>	<u>915,927</u>
Student Services				
Salaries	1,357,703	1,981,820	68.5%	624,117
Employee benefits	171,616	251,983	68.1%	80,367
Contractual services	123,388	274,000	45.0%	150,612
Material and supplies	66,220	160,750	41.2%	94,530
Conferences and meetings	52,573	88,450	59.4%	35,877
Fixed charges	0	15,000	0.0%	15,000
Total Student Services	<u>1,771,500</u>	<u>2,772,003</u>	<u>63.9%</u>	<u>1,000,503</u>
Public Service/Continuing Education				
Salaries	270,172	259,980	103.9%	(10,192)
Employee benefits	33,709	27,420	122.9%	-6,289
Contractual services	14,629	217,500	6.7%	202,871
Material and supplies	2,913	26,400	11.0%	23,487
Conferences and meetings	2063	6,500	31.7%	4,437
Other tuition/fee waiver	123	5,000	0.0%	4,877
Total Public Service/Continuing Education	<u>323,609</u>	<u>542,800</u>	<u>59.6%</u>	<u>219,191</u>
Auxiliary Services				
Salaries	67,979	104,441	65.1%	36,462
Employee benefits	3,145	17,660	17.8%	14,515
Contractual services	269,582	275,000	98.0%	5,418
Material and supplies	154,450	155,000	99.6%	550
Conferences and meetings	124,838	152,500	81.9%	27,662
Fixed charges	13,244	16,000	82.8%	2,756
Capital outlay	0	0	0.0%	-
Total Auxiliary Services	<u>633,238</u>	<u>720,601</u>	<u>87.9%</u>	<u>87,363</u>

EDUCATION FUND EXPENDITURES
March 31, 2020

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
Institutional Support				
Salaries	\$ 1,870,285	\$ 2,684,857	69.7%	\$ 814,572
Employee benefits	307,397	431,219	71.3%	123,822
Contractual services	1,082,615	1,589,000	68.1%	506,385
Material and supplies	330,441	743,300	44.5%	412,859
Conferences and meetings	128,923	276,000	46.7%	147,077
Fixed charges	592	1,500	39.5%	908
Other	69,523	140,000	49.7%	70,477
Total Institutional Support	<u>3,789,776</u>	<u>5,865,876</u>	<u>64.6%</u>	<u>2,076,100</u>
Scholarships, Student Grants & Waivers				
Student grants and scholarships	2,184,602	2,372,600	92.1%	187,998
Total Scholarships, Student Grants & Waivers	<u>2,184,602</u>	<u>2,372,600</u>	<u>92.1%</u>	<u>187,998</u>
Contingencies				
	-	300,000	0.0%	300,000
Total Expenditures	<u>\$ 17,534,298</u>	<u>\$ 25,261,816</u>	<u>69.4%</u>	<u>\$ 7,727,518</u>
Transfers out	-	473,500	0.0%	473,500
Total Expenditures and Transfers out	<u>\$17,534,298</u>	<u>\$ 25,735,316</u>	<u>68.1%</u>	<u>\$8,201,018</u>

OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES
March 31, 2020

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 1,085,940	\$ 1,471,560	73.8%	\$ 385,620
CORPORATE PERSONAL PROPERTY TAXES	318,242	650,000	49.0%	331,758
STUDENT FEES				
Fees	1,511,220	1,630,000	92.7%	118,780
Total Student Fees	1,511,220	1,630,000	92.7%	118,780
MISCELLANEOUS				
Sales and service fees	235.00	5,000	4.7%	4,765
Facilities	6,725	14,000	48.0%	7,275
Investment revenue	8,739	10,000	87.4%	1,261
Total Miscellaneous	15,699	29,000	54.1%	13,301
Total Revenue	\$ 2,931,101	\$ 3,780,560	77.5%	\$ 849,459
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	\$1,196,519	\$1,529,449	78.2%	\$332,930
Employee benefits	121,043	172,535	70.2%	51,492
Contractual services	411,978	656,000	62.8%	244,022
Material and supplies	89,741	197,525	45.4%	107,784
Conferences and meetings	-	6,500	0.0%	6,500
Utilities	556,058	889,000	62.5%	332,942
Capital outlay	259,958	289,000	90.0%	29,042
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	2,635,297	3,750,009	70.3%	1,114,712
Total Expenditures	\$ 2,635,297	\$ 3,750,009	70.3%	\$ 1,114,712

RESTRICTED PURPOSE FUND REVENUE
March 31, 2020

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
STATE GOVERNMENT				
ICCB - adult education	\$347,672	\$1,260,235	27.6%	\$912,563
ISBE grant revenue- other	135,735	269,362	50.4%	133,627
Other Sources	34,444	3,700,000	0.9%	3,665,556
Total State Government	<u>517,851</u>	<u>5,229,597</u>	<u>9.9%</u>	<u>4,711,746</u>
FEDERAL GOVERNMENT				
Department of education	7,442,463	11,410,243	65.2%	3,967,780
Other	-	7,500	0.0%	7,500
Total Federal Government	<u>7,442,463</u>	<u>11,417,743</u>	<u>65.2%</u>	<u>3,975,280</u>
<u>Total Revenue</u>	<u>\$ 7,960,314</u>	<u>\$ 16,647,340</u>	<u>47.8%</u>	<u>\$ 8,687,026</u>

RESTRICTED PURPOSE FUND EXPENDITURES
March 31, 2020

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>EXPENDITURES</u>				
By Program:				
Instruction				
Salaries	\$ 947,849	\$ 1,369,778	69.2%	\$ 421,929
Employee benefits	91,841	2,120,148	4.3%	2,028,307
Contractual services	2,305	18,775	12.3%	16,470
Material and supplies	55,442	188,548	29.4%	133,106
Conferences and meetings	8,043	18,260	44.0%	10,217
Other Fixed Charges	5,809	22,290	26.1%	16,481
Student grants and scholarships	5,677	5,500	103.2%	(177)
Total Instruction	<u>1,116,966</u>	<u>3,743,299</u>	<u>29.8%</u>	<u>1,870,387</u>
Academic Support				
Employee benefits	-	250,000	0.0%	250,000
Total Academic Support	<u>-</u>	<u>250,000</u>	<u>0.0%</u>	<u>250,000</u>
Student Services				
Salaries	100,567	244,470	41.1%	143,903
Employee benefits	19,422	407,116	4.8%	387,694
Other Contract Services	13,587	117,550	11.6%	103,963
Material and supplies	61,532	276,142	22.3%	214,610
Conferences and meetings	3,833	11,057	34.7%	7,224
Fixed charges	10,439	20,941	49.8%	10,502
Total Student Services	<u>209,380</u>	<u>1,077,276</u>	<u>19.4%</u>	<u>867,896</u>
Public Service/Continuing Education				
Salaries	121,417	206,814	58.7%	85,397
Employee benefits	29,058	116,200	25.0%	87,142
Contractual services	816	3,000	27.2%	2,184
Material and supplies	3,650	10,738	34.0%	7,088
Conferences and meetings	9,091	22,610	40.2%	13,519
Total Public Service/Continuing Education	<u>164,032</u>	<u>359,362</u>	<u>45.6%</u>	<u>195,330</u>

RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES
March 31, 2020

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
Auxiliary Services				
Employee benefits	\$ -	\$ 125,000	0.0%	\$ 125,000
Total Auxiliary Services	<u>-</u>	<u>125,000</u>	<u>0.0%</u>	<u>125,000</u>
Operations and Maintenance of Plant				
Employee benefits	-	450,000	0.0%	450,000
Total Operation and Maintenance of Plant	<u>-</u>	<u>450,000</u>	<u>0.0%</u>	<u>450,000</u>
Institutional Support				
Employee benefits	-	400,000	0.0%	400,000
Total Institutional Support	<u>-</u>	<u>400,000</u>	<u>0.0%</u>	<u>400,000</u>
Scholarships, Student Grants & Waivers				
Salaries	64,312	119,780	53.7%	55,468
Student grants and scholarships	7,128,944	10,122,623	70.4%	2,993,679
<u>Total Scholarships, Student Grants & Waivers</u>	<u>7,193,256</u>	<u>10,242,403</u>	<u>70.2%</u>	<u>3,049,147</u>
<u>Total Expenditures</u>	<u>\$ 8,683,634</u>	<u>\$ 16,647,340</u>	<u>52.2%</u>	<u>\$ 7,207,760</u>

AUDIT FUND REVENUE AND EXPENDITURES
March 31, 2020

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	<u>\$ 52,477</u>	<u>\$ 70,477</u>	<u>74.5%</u>	<u>\$ 18,000</u>
<u>MISCELLANEOUS</u>				
Investment revenue	<u>7</u>	<u>50</u>	<u>14.0%</u>	<u>43</u>
<u>Total Revenue</u>	<u>\$ 52,484</u>	<u>\$ 70,527</u>	<u>74.4%</u>	<u>\$ 18,043</u>
 <u>Transfers in</u>	 -	 15,000	 0.0%	 15,000
<u>Total Revenue and Transfers in</u>	<u>\$ 52,484</u>	<u>\$ 85,527</u>	<u>61.4%</u>	<u>\$ 33,043</u>
 <u>EXPENDITURES</u>				
<u>By Program:</u>				
<u>Institutional Support</u>				
<u>Contractual services</u>	<u>-</u>	<u>81,600</u>	<u>0.0%</u>	<u>81,600</u>
<u>Total Expenditures</u>	<u>\$ -</u>	<u>\$ 81,600</u>	<u>0.0%</u>	<u>\$ 81,600</u>

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
March 31, 2020

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	<u>\$ 589,580</u>	<u>\$ 799,554</u>	<u>73.7%</u>	<u>\$ 209,974</u>
MISCELLANEOUS				
Investment revenue	<u>52</u>	<u>100</u>	<u>52.0%</u>	<u>48</u>
Total Revenue	<u>\$ 589,632</u>	<u>\$ 799,654</u>	<u>73.7%</u>	<u>\$ 210,022</u>
<u>EXPENDITURES</u>				
By Program:				
Instruction				
Employee benefits	<u>101,701</u>	<u>135,000</u>	<u>75.3%</u>	<u>33299</u>
Academic Support				
Employee benefits	<u>14,552</u>	<u>16,500</u>	<u>88.2%</u>	<u>1948</u>
Student Services				
Employee benefits	<u>19,424</u>	<u>20,500</u>	<u>94.8%</u>	<u>1076</u>
Public Service/Continuing Education				
Employee benefits	<u>4,850</u>	<u>7,500</u>	<u>64.7%</u>	<u>2,650</u>
Auxiliary Services				
Employee benefits	<u>912</u>	<u>4500</u>	<u>20.3%</u>	<u>3588</u>
Operations and Maintenance of Plant				
Employee benefits	<u>18,468</u>	<u>23,500</u>	<u>78.6%</u>	<u>5032</u>
Institutional Support				
Employee benefits	46,995	57,000	82.4%	10,005
Contractual services	305,020	535,087	57.0%	230,067
Total Institutional Support	<u>352,015</u>	<u>592,087</u>	<u>59.5%</u>	<u>240,072</u>
Total Expenditures	<u>\$ 511,922</u>	<u>\$ 799,587</u>	<u>64.0%</u>	<u>\$ 287,665</u>

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES
March 31, 2020

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	<u>\$ 478,948</u>	<u>\$ 617,580</u>	<u>77.6%</u>	<u>\$ 138,632</u>
<u>MISCELLANEOUS</u>				
Investment revenue	<u>45</u>	<u>100</u>	<u>45.0%</u>	<u>55</u>
Total Revenue	<u>478,993</u>	<u>617,680</u>	<u>77.5%</u>	<u>138,687</u>
<u>EXPENDITURES</u>				
By Program:				
Institutional Support				
Fixed charges	<u>195,799</u>	<u>576,750</u>	<u>33.9%</u>	<u>380,951</u>
Total Expenditures	<u>\$ 195,799</u>	<u>\$ 576,750</u>	<u>33.9%</u>	<u>\$ 380,951</u>

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES
March 31, 2020

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
STATE GOVERNMENT				
Capital Development Board	-	4,881,800	0.0%	4,881,800
Total	-	4,881,800	0.0%	4,881,800
OTHER SOURCES				
Bonds	9,087,433	9,087,433	100.0%	-
Investment Interest	98,232	-	0.0%	(98,232)
Total	9,185,665	9,087,433	101.1%	(98,232)
TRANSFERS IN	\$ -	\$ 458,500	0.0%	\$ 458,500
<u>Total Revenue and Transfers in</u>	<u>\$ 9,185,665</u>	<u>\$ 14,427,733</u>	<u>63.7%</u>	<u>\$ 5,242,068</u>
<u>EXPENDITURES</u>				
By Program:				
Operations and Maintenance of Plant				
Contractual services	998,716	6,101,800	16.4%	5,103,084
Capital outlay	3,675,423	9,140,933	40.2%	5,465,510
Total Operation and Maintenance of Plant	4,674,139	15,242,733	30.7%	10,568,594
Total Expenditures	<u>\$ 4,674,139</u>	<u>\$ 15,242,733</u>	<u>30.7%</u>	<u>\$ 10,568,594</u>

WORKING CASH FUND REVENUE AND EXPENDITURES
March 31, 2020

	Actual	Budget	%	Budget Remaining
<u>REVENUE</u>				
<u>OTHER SOURCES</u>				
Investment revenue	\$ 136,145	\$ 230,000	59.2%	\$ 93,855
<u>Total Revenue</u>	136,145	230,000	59.2%	93,855
<u>TRANSFERS OUT</u>	-	230,000	0.0%	230,000

From: [Mireya Perez](#)
To: [Stan Fields](#)
Cc: [Maria Sanchez Anderson](#); [Ana L Valdez](#)
Subject: Fw: Action Item 8.3 for 4/22/2020 Board Meeting
Date: Thursday, April 9, 2020 9:46:12 AM
Attachments: [TR 03.31.20.pdf](#)

Approved.

Thanks,

*Mireya Perez
Chief Financial Officer/Treasurer
Morton College*

From: Suzanna Raigoza
Sent: Wednesday, April 8, 2020 7:55 PM
To: Mireya Perez
Subject: Action Item 8.3 for 4/22/2020 Board Meeting

Proposed Action: THAT THE MONTHLY TREASURER'S REPORTS FOR MARCH 2020 BE RECEIVED AND FILED FOR AUDIT AS SUBMITTED.

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports

Thank you,

Suzanna Raigoza
Senior Accountant
Morton College
3801 S Central Ave
Cicero, IL 60804
P: 708-656-8000 ext 2305
F: 708-656-3194

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Morton College Treasurer's Report*Month Ending: March, 2020*

<i>Institution</i>	<i>Purchased</i>	<i>Principal</i>	<i>Rate</i>	<i>Type</i>	<i>Maturity</i>
<i>The Illinois Funds, Springfield</i>	1-May-06	\$10,613,093.30	0.0100%	TIF Prime Fund	31-Mar-20
	Sum	<u>\$ 10,613,093.30</u>			
Grand Total		\$ 10,613,093.30			

**RESOLUTION AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT BETWEEN
MORTON COMMUNITY COLLEGE DISTRICT NO. 527 AND THE CLYDE PARK
DISTRICT FOR PROPERTY LOCATED AT OR NEAR 3125 SOUTH CENTRAL AVENUE**

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

WHEREAS, Section 10 of Article VII of the Constitution of the State of Illinois provides for the execution of agreements and implementation of cooperative ventures between public agencies of the State of Illinois; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*, as supplemented and amended), authorizes public agencies to exercise any power or powers, privileges or authority which may be exercised by any such public agency individually to be exercised and enjoyed jointly with any other public agency in the State of Illinois; and

WHEREAS, the Clyde Park District (“Park District”) is a unit of local government and public agency of the State of Illinois; and

WHEREAS, the Park District is within the boundaries of Morton; and

WHEREAS, Morton does not own suitable soccer fields, baseball fields, and other certain recreational and related facilities for use in collegiate athletics and other recreational activities; and

WHEREAS, the Park District is the owner of that certain real property located at or near 3125 South Central Avenue, Cicero, Illinois 60804, which is an improved parcel of property with approximately twelve (12) acres upon which there is a soccer field, multiple baseball diamonds, a parking lot, and other support buildings and structures (the “Property”); and

WHEREAS, Morton desires to use the Property for practice and playing fields for its student athletes, specifically for soccer and baseball players, and for other recreational activities; and

WHEREAS, the Park District desires to enter into the Agreement with Morton to allow Morton to use, maintain, alter, and improve the Property for the purpose of carrying out its business and activities related to its soccer and baseball programs and other recreational activities; and

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

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

Section 1. Incorporation of Preambles.

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

Section 2. Purpose.

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

Section 3. Authorization.

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

Section 4. Renewal.

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

Section 5. Headings.

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

Section 6. Severability.

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

Section 7. Superseder.

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

Section 8. Effective Date.

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

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Passed by a vote of ____ ayes and ____ nays at a Regular Meeting of the Board of Trustees held this ____ day of April, 2020.

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

Attest:

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

EXHIBIT A

LEASE AGREEMENT BETWEEN

Clyde Park District

and

Morton Community College District No. 527

LEASE AGREEMENT

THIS LEASE AGREEMENT (this "Agreement") is made this _____ day of _____ 2020 (the "Effective Date"), by and between the Clyde Park District, an Illinois Park District ("Lessor"), and Morton Community College District No. 527, an Illinois Community College ("Lessee"), (collectively, the "Parties").

In consideration of their mutual covenants and agreements, Lessor hereby leases to Lessee certain property located at 3125 South Central Avenue in the Town of Cicero, County of Cook, State of Illinois (the "Subject Property"). The Subject Property is an improved parcel of property with approximately twelve (12) acres upon which there is a soccer field, multiple baseball diamonds, a parking lot, and other supportive buildings and structures. The terms and conditions of said lease for the Subject Property, together with the appurtenances thereto, for the term stated below and solely for the use described below, is described as follows:

1. **SUBJECT PROPERTY:** The Subject Property is an improved parcel of property with approximately twelve (12) acres upon which there is a soccer field, multiple baseball diamonds, a parking lot, and other supportive buildings and structures. The Subject Property is used for recreational purposes.
2. **RENT:** Lessee shall pay Lessor or Lessor's agent rent for the Subject Property at the rate of ten dollars (\$10.00) per year, which shall be due five (5) business days after the start of the term of this Agreement. Thereafter, the Lessee shall pay the annual rent on or before the anniversary date of this Agreement. Lessee shall pay, in addition to rent, all of the expenses, charges and costs assigned to be paid by Lessee as set forth in this Agreement.
3. **SECURITY DEPOSIT:** Lessee shall deposit with Lessor zero and no/100 U.S. dollars (\$0) as security for Lessee's full and faithful performance of all the terms, covenants, and conditions of this Agreement. Lessor shall return such sum, without interest, after the termination of this Agreement if Lessee has fully and faithfully carried out all such terms, covenants and conditions. Lessor may apply any part of such deposit to cure any of Lessee's defaults. In such event, Lessee shall, upon demand, pay the security deposit to Lessor so that Lessor has the full deposit on hand throughout the lease term. If there is a sale of the Subject Property, or any part thereof, which is subject to this Agreement, Lessor may transfer the security to the purchaser. In that event, Lessor shall thereby be released from all liability for the return of such security, and Lessee shall look solely to the new owner for its return. The proceeding applies to every transfer or assignment made of the security to a new owner. Lessee shall not mortgage, assign or encumber the security deposited under this Agreement, without Lessor's written consent, and any attempt to do so shall be void.
4. **TERM:** The term of this Agreement commences May 1, 2020 and ends April 30, 2119, unless this Agreement is terminated earlier as hereinafter set forth.

5. USE, MAINTENANCE AND IMPROVEMENTS: Lessee shall hold and maintain the Subject Property for public park or recreational purposes. Lessor and Lessee further agree that Lessor shall be allowed reasonable usage of the Subject Property subject to scheduling and mutual agreement of the Parties.
6. INSURANCE: During the term of this Agreement, Lessee, at its sole cost and expense, and for the mutual benefit of Lessor and Lessee, shall carry and maintain the following types of insurance with companies and in forms reasonably satisfactory to Lessor:
- (a) Comprehensive general liability and property liability insurance, including fire legal liability, insuring against all liability of Lessee arising out of or occurring in connection with Lessee's use or occupancy of the Subject Property, with a minimum combined single limit of one million and no/100 U.S. dollars (\$1,000,000). Such policies shall name Lessor and its agents, officials, executives, employees, contractors and commissioners as additional insured and provide that the insurance is primary to, and not contributing with, any policy carried by Lessor covering the same loss;
 - (b) Excess liability for two million and no/100 U.S. dollars (\$2,000,000) per occurrence;
 - (c) Workers compensation insurance covering all of Lessee's employees in accordance with applicable state laws and regulations; and
 - (d) All risk physical damage insurance including fire, sprinkler leakage, malicious mischief, vandalism and other extended coverage perils, for the full replacement cost of Lessee's improvements or fixtures made a part of the Subject Property, and for all furniture, equipment, merchandise and any other item of Lessee's property on or about the Subject Property.

Lessee shall provide Lessor with certificates of insurance, acceptable to Lessor, evidencing the existence of the coverage described above, including form and deductibles, during all periods during which Lessee has possession of the Subject Property. Lessee is only entitled to possession of the Subject Property for periods covered by acceptable certificates of insurance. The failure to provide acceptable certificates of insurance will be deemed a breach of this Agreement entitling Lessor to pursue any remedy available at law, equity or specified by this Agreement. All policies of insurance will provide, by endorsement, that no coverage may be canceled, terminated or reduced by the insuring company without the insuring company having first given at least thirty (30) days prior written notice to Lessor. If requested by Lessor, Lessee shall deposit with Lessor all such policies or certified copies of such policies.

7. SUBLETTING; ASSIGNMENT: The Subject Property shall not be sublet in whole or in part without first obtaining Lessor's written consent. Lessee shall not

assign this Agreement, permit an assignment to take place by any act, omission or default of Lessee or any person within Lessee's control, permit any transfer of Lessee's interest under this Agreement by operation of law or offer for lease or sublease the Subject Property, or any portion thereof, by displaying notices or signs in any place, by advertising the same in any newspaper or in any manner whatsoever without, in each case, obtaining Lessor's prior written consent.

Lessor may terminate this Agreement if Lessee makes an assignment for the benefit of creditors or if Lessee is adjudged bankrupt and if Lessee's Trustee or Lessee, as debtor-in-possession, fails to promptly assume this Agreement. In such event, Lessee shall immediately surrender possession of the Subject Property and Lessor will be entitled to a claim for damages pursuant to 11 U.S.C. §502(b)(6). To be effective, any election to assume the Agreement by Lessee's Trustee or Lessee, as debtor-in-possession, must be in writing addressed to Lessor. The following conditions must be satisfied at the time of assumption:

- (a) Lessee's Trustee or Lessee, as debtor-in-possession, shall have cured all defaults under this Agreement or provided to Lessor adequate assurance that all defaults under this Agreement will be promptly cured; and
- (b) Lessee's Trustee or Lessee, as debtor-in-possession, shall provide Lessor with adequate assurance of the future performance of each of Lessee's obligations under this Agreement.

For purposes of this Section 7, the term "adequate assurance" means that Lessor has determined that Lessee's Trustee or Lessee, as debtor-in-possession, has and will continue to have sufficient unencumbered assets, after the payment of all secured obligations and administrative expenses, to assure Lessor that the Lessee's Trustee or Lessee, as debtor-in-possession, will have sufficient funds to timely satisfy Lessee's obligations under this Agreement.

- 8. UTILITIES: Lessee shall provide for and be responsible for the payment of any and all utility services used at or upon the Subject Property. Lessor does not warrant the condition of any of the existing utilities on or at the Subject Property.
- 9. COVENANTS REGARDING USE: Lessee agrees, for itself and its contractors, agents, employees, guests and invitees, to comply with all reasonable rules and regulations that Lessor may make, from time to time, concerning the use and occupancy of the Subject Property. Lessee agrees to observe the following covenants:
 - (a) Lessee shall not exhibit, sell or offer for sale, nor permit its agents, employees, guests or invitees to exhibit, sell or offer for sale any alcoholic or intoxicating beverages on the Subject Property without a valid liquor license and without the written permission of the Lessor.

- (b) Lessee covenants to hold and maintain the Subject Property for public park or recreational purposes as required by Section 10-7 of the Illinois Park District Code (70 ILCS 1205/10-7) unless the Lessor obtains other real property of substantially the same size or larger and of substantially the same or greater suitability for park purposes without additional cost to the Lessor.
- (c) Lessee shall fully comply with all applicable laws, ordinances and governmental regulations; Lessee shall not make any use of the Subject Property which, directly or indirectly, is forbidden by any law, ordinance or governmental regulation, which may be dangerous to life, limb or property or which may invalidate or increase the premium cost of any policy of insurance carried on the Subject Property. Without limiting the foregoing, Lessee shall not use, store, generate, treat, transport or dispose of any environmentally hazardous, toxic or dangerous substance, waste or material (hereinafter collectively referred to as "Hazardous Substance") on the Subject Property without obtaining Lessor's prior written approval. In the event Lessee brings any Hazardous Substance into or onto the Subject Property, Lessee shall handle the Hazardous Substance in compliance with any applicable federal, state and local statute, law, ordinance, code, rule, regulation, order or decree regulating, relating to or imposing liability in regards to the standards of conduct in connection with such Hazardous Substance.
- (d) Lessee may make improvements at the Subject Property provided that said improvements must comply with this Agreement as well as any state, local or federal laws, where applicable. Any such improvements shall be for public park or recreational purposes. Upon termination of this Agreement, whether by expiration or another manner, all permanent improvements, fixtures or appurtenances shall be the property of the Lessor.
- (e) Lessee shall, at its cost and expense, procure each and every permit, license, certificate or other authorization, and all renewals, extensions and/or continuances of the same, required in connection with the lawful and proper use of the Subject Property.

10. CONDITIONS ON POSSESSION; DISCLAIMER OF WARRANTIES: Lessee has examined and knows the condition of the Subject Property and agrees that it has received the same in good condition and repair; Lessee acknowledges that no representations as to the condition and repair of the Subject Property and no agreements and/or promises to decorate, alter, repair or improve the Subject Property have been made by Lessor or Lessor's agent prior to or at the Effective Date, unless expressly stated herein. Lessor makes no representations or warranties, whether express or implied, about the condition of the Subject Property, the quality of the air in and around the Subject Property, the quality of the water provided to the Subject Property, the presence of Hazardous Substances,

as defined above, in, on or under the Subject Property or the Subject Property's compliance with the Americans With Disabilities Act of 1990.

11. REPAIRS AND MAINTENANCE: Lessee shall keep the Subject Property and any permanent improvements, fixtures or appurtenances thereto clean and in good repair. Lessee shall provide janitorial, maintenance, and lawn care/landscaping for the Subject Property for the period Lessee uses the Subject Property. Lessee shall make all necessary repairs and replacements of broken or damaged property on or at the Subject Property. Repairs are defined as all items of maintenance or repair, including repair or replacement of the structural elements and mechanical systems including, but not limited to, the roof, masonry, and boiler and heating systems and electrical, natural gas or water delivery systems, all of which repairs shall be made at the Lessee's expense. In using and occupying the Subject Property, Lessee shall comply with all laws, ordinances, rules and regulations of any governmental authority having jurisdiction thereof including, without limitation, those relating to asbestos, lead-based paint, polychlorinated biphenyl or other Hazardous Substances, as defined above, all at Lessee's own expense. Upon termination of this Agreement, whether by expiration or another manner, Lessee shall yield the Subject Property back to Lessor in the same or better condition of cleanliness and repair as existed on the Effective Date. If, however, Lessee fails to keep the Subject Property clean and in good repair and further fails to maintain the property as required in this Agreement, Lessor may enter the Subject Property, without causing a termination of this Agreement or an interference with the possession of the Subject Property by Lessee, and Lessor may restore the Subject Property to the same condition of repair and cleanliness as existed on the Effective Date, normal wear and tear excepted. Lessee agrees to pay Lessor, in addition to the rent, the expenses incurred by Lessor in restoring the Subject Property to the condition the Subject Property was in on the Effective Date. Lessee shall not cause or permit any waste, misuse or neglect of the water, gas or electric fixtures.

If Lessee is using the Subject Property as either a nonpublic or nonprofit school, within the meaning of the Toxic Substances Control Act, 15 U.S.C. 2601, *et seq.*, then Lessee shall be responsible for implementing and paying for all inspections, methods and procedures required by applicable statute, law, code, rule or regulation to manage any Hazardous Substance, as defined above, including, without limitation, asbestos, radon and lead-based paint to protect human health and the environment. However, if the inspection is for the Lessor's benefit, then Lessor will be responsible for any such implementation and/or payment.

12. ACCESS TO SUBJECT PROPERTY: Lessee will allow Lessor, or any person authorized by Lessor, free access to the Subject Property for the purpose of examining, showing or making repairs or alterations to the Subject Property. Lessee will allow Lessor to place upon the Subject Property, at any and all times so desired by Lessor, notice(s) of the Subject Property being "For Sale" and/or "For Rent," and Lessee will not interfere with the same.

13. WAIVER OF CLAIMS; INDEMNIFICATION:

- (a) Lessee releases Lessor, its agents and its employees from liability and waives any and all claims for injury or damage to person or property sustained by Lessee, its agents and/or its employees not caused by the wrongful conduct or negligence of Lessor, its agents or its employees.
- (b) If any damage to Lessor, the Subject Property, or to any appurtenance or permanent fixtures, or any part thereof, results from any act, omission or neglect of Lessee, Lessee's agents, employees or invitees, Lessor may, at Lessee's option, repair such damage. Lessee shall, upon demand by Lessor, reimburse Lessor immediately for the total cost of such repairs in excess of the amount, if any, paid to Lessor under insurance covering such damage.
- (c) All property situated at the Subject Property belonging to Lessee, its agents, employees or invitees or any other occupant of the Subject Property will be situated there at the risk of Lessee or such other person. Lessor will not be liable for damage thereto or theft, misappropriation or loss thereof.
- (d) To the fullest extent permitted by law Lessee, its successors and assigns shall indemnify, protect, defend and hold harmless Lessor, Lessor's present and future officers, employees, attorneys, experts and agents and Lessor's interest in any property from and against any and all claims, obligations, liens, encumbrances, demands, liabilities, penalties, causes of action, costs and expenses including, but not limited to, orders, judgments, fines, forfeitures, settlements and attorneys' fees proximately resulting from the negligent or other wrongful acts or omissions of Lessee, Lessee's agents, employees and invitees, occurring or alleged to have occurred, in whole or in part, in connection with Lessee's possession of the Subject Property.

Lessee's obligations of defense, indemnification, repair and payment will not be reduced by any limitation on the amount or type of damages, compensation or benefits payable by or for Lessee under workmen's compensation acts, disability benefit acts, other employee benefit acts or by Lessee's insurance coverage.

In the event that the applicable law prohibits enforcement of this Section as written, this Section will be modified to provide the maximum indemnification to Lessor allowable under that applicable law.

- (e) To the fullest extent permitted by law Lessor, its successors and assigns shall indemnify, protect, defend and hold harmless Lessee, Lessee's present and future officers, employees, attorneys, experts and agents and

Lessee's interest in any property from and against any and all claims, obligations, liens, encumbrances, demands, liabilities, penalties, causes of action, costs and expenses including, but not limited to, orders, judgments, fines, forfeitures, settlements and attorneys' fees proximately resulting from the negligent or other wrongful acts or omissions of Lessor, Lessor's agents, employees and invitees, occurring or alleged to have occurred, in whole or in part, in connection with Lessor's limited use as provided for in this Agreement of the Subject Property.

14. NON-LIABILITY OF LESSOR: Except as provided by the Illinois Compiled Statutes or for any injury or damage resulting from Lessor's wrongful conduct or negligence, Lessor will not be liable to Lessee for any injury or damage to Lessee or Lessee's property occasioned by the failure of Lessor to keep the Subject Property in repair. Lessor will not be liable for any injury or damage done or occasioned by wind, occasioned by water, snow or ice on the Subject Property. Lessor will not be liable for any injury or damage resulting from any defect of plumbing, electrical wiring or insulation thereof, from gas pipes, water pipes or steam pipes, from broken stairs, porches, railings or walks, sidewalks, parking lots, from the backing up of any sewer pipe or down-spout, from the bursting, leaking or running of any tank, tub, washstand, water closet, waste pipe, drain, or any other pipe or tank in, upon or about the Subject Property or from the escape of steam or hot water from any radiator, it being agreed that said radiators are under the control of Lessee. Lessor will not be liable for any injury or damage arising from any act, omission or negligence of co-tenants, other persons using the Subject Property, users of the Subject Property, occupants or users of adjoining or contiguous buildings, owners of adjacent or contiguous property or of Lessor or Lessor's agents. Lessee hereby expressly waives all claims for any such damage or injury.
15. ADDITIONS AND ALTERATIONS: Lessee shall not, without the prior written consent of Lessor, make any alterations to the Subject Property (the "Alterations"). If Lessor consents to any Alterations, Lessor may impose such conditions as are reasonably appropriate. Before commencing with the Alterations, Lessee shall provide Lessor with proof of adequate insurance against any liability that may arise out of making the Alterations, "as-built" drawings showing the actual location of all Alterations and any plans, specifications and necessary permits. Upon the completion of all Alterations, Lessee shall furnish Lessor with evidence of payment, contractors' affidavits and full and final waivers of lien(s) for labor, services and materials. Lessee agrees to defend and hold Lessor harmless for all costs, damages, liens and expenses related to the Alterations. All Alterations must be completed in a first-class workmanlike manner using good grades of materials and will comply with all applicable laws, ordinances, rules, regulations and insurance requirements.
16. FIRE AND CASUALTY: In the case that the Subject Property is rendered uninhabitable or unusable by fire, explosion or other casualty, Lessor may, at

Lessor's option, either terminate this Agreement or notify Lessee, within sixty (60) days, of Lessor's intention to repair the Subject Property. Lessor has the sole discretion in determining whether or not the Subject Property has been rendered uninhabitable or unusable. If Lessor does not repair the Subject Property, this Agreement will cease and terminate.

17. ESTOPPEL CERTIFICATES: Lessee agrees that from time to time, at Lessor's request, Lessee will deliver to Lessor within ten (10) days of Lessor's request a statement in writing certifying: (a) that this Agreement is unmodified and in full force and effect or, if there have been modifications, that the same is in full force and effect as modified and identifying the modifications; (b) the dates to which the rent and other charges have been paid; (c) that Lessor is not in default under any provision of this Agreement or, if Lessor is in default or claimed by Lessee to be in default, the nature thereof in reasonable detail; (d) that no payments other than those currently due have been made or stating those that have been made; (e) that Lessee has accepted the Subject Property, the condition thereof and improvements thereto and has no claims against Lessor or any other party with respect thereto; and (f) such other matters as may reasonably be requested by Lessor. Such certificate will provide that any prospective purchaser, mortgagee or beneficiary thereof may rely upon the certificate.
18. HOLDING OVER: At the termination of this Agreement, by lapse of time or otherwise, Lessee will immediately give up possession of the Subject Property to Lessor, the Subject Property shall be in good condition and repair and Lessee will return all keys or access codes to Lessor at the place where rent payments are made. If Lessee retains possession of the Subject Property, or any part thereof, after the termination of this Agreement then Lessor may, at Lessor's option, serve written notice upon Lessee that such holding over constitutes either:
 - (a) Renewal of this Agreement for one (1) year, and from year to year thereafter, at double the rental (computed on an annual basis) specified in Section 1; or
 - (b) Creation of a month to month tenancy, upon the terms of this Agreement, except at double the monthly rental specified in Section 1; or
 - (c) Creation of a tenancy at sufferance, at a rental amount equal to twice the prior daily rental rate, for the time that Lessee remains in possession.

If no such written notice is served, a tenancy at sufferance with the rental amount as stated in option (c) will be created. Lessee shall also pay to Lessor all damages, costs and/or expenses sustained or incurred by Lessor resulting from retention of the Subject Property by Lessee. The provisions of this Section do not constitute a waiver by Lessor of any right of re-entry, as hereinafter set forth. Receipt of any rent, or any other act in apparent affirmance of tenancy, will not

operate as a waiver of the right to terminate this Agreement for a breach of any of the covenants herein.

19. LESSOR'S REMEDIES: If Lessee vacates or abandons the Subject Property or fails to pay rent or breaches any covenant in this Agreement, Lessee's right to possession of the Subject Property will terminate, with or without any notice or demand whatsoever, to the fullest extent permitted by law and the mere retention of possession thereafter by Lessee will constitute a forcible detainer of the Subject Property. This Agreement will terminate only if Lessor so elects, with or without any notice or demand whatsoever. Upon termination of Lessee's right of possession, whether or not this Agreement is terminated, Lessee agrees to immediately surrender possession of the Subject Property without the receipt of any demand for rent, notice to quit or demand for possession of the Subject Property and Lessee hereby grants to Lessor full license to enter the Subject Property, or any part thereof, to take possession of the Subject Property, with or without process of law, and to expel and/or remove Lessee or any other person who may be occupying the Subject Property, or any part thereof, to the fullest extent permitted by law. Lessor may use such force in expelling and removing Lessee and other persons as may reasonably be necessary and Lessor may repossess the Subject Property as its former estate. Such entry of the Subject Property will not constitute a trespass, forcible entry or detainer, nor will it cause a forfeiture of rents due or a waiver of any covenant, agreement or promise contained in this Agreement and to be performed by Lessee. Lessee hereby waives all notices of any election made by Lessor hereunder, demands for rent, notices to quit, demands for possession and any and all other notices and demands whatsoever, of any and every nature, which may or shall be required by any statute of this state relating to forcible entry and detainer or to landlord and tenant relations or which may or shall be required by any other statute or by the common law, during the term of this Agreement or any extension thereof. The acceptance of rent after it falls due or after knowledge of any breach by Lessee, whether a single event or repeated occurrence, the giving or making of any notice or demand, whether or not the notice or demand is based on any statutory provision, any act or series of acts, except an express written waiver, shall not be construed as a waiver of Lessor's right to act without notice or demand of any other right hereby given to Lessor, nor should the abovementioned acts be construed as an election not to proceed under the provisions of this Agreement.
20. RIGHT TO RE-LET: If Lessee's right to possess the Subject Property is terminated in any way, Lessor has the option (except as provided by the Illinois Compiled Statutes) to re-let the Subject Property, or any part thereof, for the benefit of Lessee. Lessor may re-let the Subject Property to such person(s) and upon such terms as may seem fit to Lessor. Lessor will not be required to accept any tenant offered by Lessee. Lessee agrees to satisfy any deficiency, if a sufficient sum is not received, from re-letting the Subject Property, taking into account the expenses of re-letting and collection including, but without limitation, agents' commissions and redecorating expenses. The acceptance of a tenant by

Lessor, in place of Lessee, will not operate as a cancellation of this Agreement or release Lessee from performing any covenant, promise or obligation under this Agreement. Performance of this Agreement by any substituted tenant, by payment of rent or otherwise, will constitute only a partial satisfaction of the obligations of Lessee arising under this Agreement.

21. TERMINATION: Notwithstanding any other provision herein, either party may terminate this Agreement at any time upon sixty (60) days written notice to the other party.
22. COSTS AND FEES: Lessee shall pay, upon demand by Lessor, all of Lessor's costs, charges and expenses including, but not limited to, fees of agents, attorneys and others retained by Lessor and incurred in enforcing any of Lessee's obligations, as set forth in this Agreement, or incurred in any litigation, negotiation or transaction in which Lessor, through no fault of Lessor, becomes involved in or with due to this Agreement.
23. REMOVAL OF LIENS: If any lien upon Lessor's title results from any act or omission of Lessee and if Lessee fails to remove the lien with ten (10) days after Lessor sends notice to do so, Lessor may remove the lien by payment in full or otherwise. Upon request, Lessee shall reimburse Lessor for the amount paid to remove the lien, which amount will include Lessor's costs, expenses and attorneys' fees, and Lessee shall reimburse Lessor without any investigation or contest of the validity of thereof.
24. SIGNAGE: Lessee will have the right to install signage. Signage will comply with all applicable laws, ordinances, rules and regulations.
25. REMEDIES NOT EXCLUSIVE: The obligation of Lessee to pay rent during the term of this Agreement, or during any extension thereof, will not be deemed to be waived, released or terminated by the service of any notice to collect, demand for possession, notice that the tenancy hereby created will be terminated on the date therein named or by the institution of any action of forcible detainer or ejectment or by any judgment for possession that may be rendered in any action resulting in the termination of Lessee's right to possession of the Subject Property. Lessor may collect any rent due from Lessee and receipt of such rent will not waive or affect any such notice, demand, suit or judgment or, in any manner whatsoever, waive, affect, change, modify or alter any of the rights or remedies which Lessor may have by virtue of this Agreement.
26. ARBITRATION: All claims, disputes and other matters in controversy arising out of or relating to this Agreement or a breach thereof may, at Lessor's election, be decided by arbitration in accordance with the Commercial Arbitration Rules and Mediation Procedures of the American Arbitration Association, as then in effect. Lessee hereby consents to arbitration, by consolidation or joinder, with any entity or person that Lessor deems necessary or desirable in resolving, deciding or

determining any claim, dispute or other matter in controversy arising out of or relating to this Agreement or a breach thereof. This agreement to arbitrate will be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators will be final and judgment may be entered upon the judgment in any court of competent jurisdiction. The arbitrators are hereby empowered to include in any award attorneys' fees and costs, as the arbitrators may deem appropriate. During any arbitration proceeding, Lessee shall continue to pay rent and to otherwise comply with all obligations under this Agreement unless otherwise agreed to in writing by Lessor.

27. RIGHTS AND REMEDIES: The duties and obligations imposed by this Agreement and the rights and remedies available are in addition to, and not in limitation of, the duties, obligations, rights and remedies otherwise imposed by or available by applicable law. No action or failure to act by Lessor shall constitute a waiver of any right or duty afforded hereunder, nor shall such action or failure to act constitute approval or acquiescence of a breach under this Agreement, except as may be specifically agreed to and memorialized in writing.
28. NOTICES: Notices may be served on either party at the respective addresses below, either by hand delivering a written copy of the notice or by sending a written copy by United States certified or registered mail, postage prepaid, return receipt requested. The notice will be deemed served at the time the copy is delivered or mailed.

If to LESSOR:

Clyde Park District
Attn: Executive Director
1909 South Laramie Avenue
Cicero, IL 60804

If to LESSEE:

Morton Community College District
No. 527
Attn: College President
3801 South Central Avenue
Cicero, IL 60804

29. SEVERABILITY: Should any clause, phrase, provision or portion of this Agreement or the application thereof, in relation to any person, entity or circumstance, be rendered invalid or unenforceable under any applicable law, statute or regulation, such event will not affect, impair or render invalid or unenforceable the remainder of this Agreement, any other clause, phrase, provision or portion hereof, nor will it affect the application of any clause, phrase, provision or portion hereof as to other persons or circumstances, so long as the remainder of this Agreement expresses the intent of the Parties.
30. MISCELLANEOUS:
- (a) The provisions of this Agreement and all riders attached hereto and signed by Lessor and Lessee are hereby made a part of this Agreement.

- (b) Lessee shall keep and observe such reasonable rules and regulations required by Lessor that may be necessary for the proper and orderly care of the Subject Property.
- (c) All covenants, promises, representations and agreements, herein contained, are binding upon, apply and inure to the benefit of Lessor, Lessee and their respective heirs, legal representatives, successors and assigns.
- (d) The rights and remedies hereby created are cumulative and the use of one right or remedy shall not be taken to exclude or waive the right to use any other right or remedy.
- (e) This Agreement embodies the entire agreement of the Parties. There are no promises, terms, conditions or obligations other than those contained herein and this Agreement supersedes all previous communications, representations or agreements, either verbal or written, between the Parties hereto.
- (f) The words "Lessor" and "Lessee" wherever used in this Agreement shall be construed to mean Lessors or Lessees in all cases where there is more than one Lessor or Lessee and shall apply to individuals, both male or female, firms or corporations, as the same may be described as Lessor or Lessee herein, and the necessary grammatical changes shall be assumed in each case as though fully expressed.

WITNESS the hands and seals of the Parties hereto, as of the date first set forth above.

LESSOR, Clyde Park District

LESSEE, Morton Community College
District No. 527

By: _____
Title: _____

By: _____
Title: _____

RESOLUTION ABOLISHING MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT NO.
527'S WORKING CASH FUND AND TRANSFERRING THE INTEREST FROM THE WORKING
CASH FUND TO ITS EDUCATION FUND

WHEREAS, Morton College, Community College District No. 527 ("Morton College") is a community college district operating under the provisions of the Public Community College Act (110 ILCS 805/1-1, *et seq.*) (the "Act"); and

WHEREAS, pursuant to Section 3-33.6 of the Act (110 ILCS 805/3-33.6), any community college district may abolish its working cash fund upon the adoption of a resolution so providing and directing the transfer of any balance in such fund to the operating funds; and

WHEREAS, any community college district that elects to abolish its working cash fund pursuant to Section 3-33.6, shall not establish another working cash fund, unless approved by the voters of the community college district in the manner provided by Article III of the Act; and

WHEREAS, in accordance with Section 3-33.6 of the Act, the Board of Trustees of Morton College (the "Board") determines that it is in the best interests of Morton College to abolish its working cash fund and direct the transfer of interest to the education fund; and

WHEREAS, the Board hereby abolishes the working cash fund and directs the Treasurer of Morton College to transfer Nine Million Four Hundred Forty-Two Thousand Four Hundred Forty-Eight and 51/100 U.S. Dollars (\$9,442,448.51) from its working cash fund to its education fund.

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

1. The Board hereby authorizes the abolishment of the working cash fund and directs the Treasurer of Morton College to transfer Nine Million Four Hundred Forty-Two Thousand Four Hundred Forty-Eight and 51/100 U.S. Dollars (\$9,442,448.51) from its working cash fund to its education fund for the purpose of allowing Morton College to undertake necessary infrastructure projects. The Treasurer of the Board is further authorized and directed to take all action necessary to effectuate the intent of this Resolution. The President of Morton College is hereby authorized and

directed to execute and the Secretary of the Board is hereby authorized and directed to attest to and countersign any and all such documentation as may be necessary to carry out and effectuate the purpose of this Resolution.

2. The officers, employees and agents of Morton College are hereby authorized and directed to take any and all action necessary or reasonably required to carry out, give effect to and consummate the transactions contemplated hereby and shall take all action necessary in conformity therewith.

3. This Resolution shall be in full force and effect upon passage and approval.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

Passed by a vote of ____ ayes and ____ nays at a Regular Meeting of the Board of Trustees held this ____ day of _____ 2020.

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

Attest:

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

RESOLUTION TRANSFERRING INTEREST FROM MORTON COLLEGE, COMMUNITY
COLLEGE DISTRICT NO. 527'S BOND AND INTEREST FUND TO ITS OPERATIONS AND
MAINTENANCE FUND

WHEREAS, Morton College, Community College District No. 527 ("Morton College") is a community college district operating under the provisions of the Public Community College Act (110 ILCS 805/1-1, *et seq.*) (the "Act"); and

WHEREAS, pursuant to Section 3A-1 of the Act (110 ILCS 805/3A-1), Morton College may establish a bond and interest fund to account for payment of principal, interest, and related charges on any outstanding bonds; and

WHEREAS, Section 3A-2 of the Act (110 ILCS 805/3A-2) provides that when the purposes for which the bonds have been issued have been accomplished and paid for in full and there remains funds on hand in such bond and interest account, the board by resolution, may transfer such excess to the fund of the district which bears the nearest relation to the purpose for which the bonds from which such excess funds were issued; and

WHEREAS, to allow Morton College to undertake necessary infrastructure projects, the Board of Trustees of Morton College (the "Board") determines that it is in the best interests of Morton College to transfer interest from the investment of the bond and interest fund, or a portion thereof, to the operations and maintenance fund; and

WHEREAS, the Board hereby directs the Treasurer of Morton College to transfer One Million Four Hundred Thousand and No/100 U.S. Dollars (\$1,400,000.00) from its bond and interest fund to its operations and maintenance fund for the purpose of allowing Morton College to undertake necessary infrastructure projects.

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

1. The Board hereby authorizes and directs the Treasurer of Morton College to transfer One Million Four Hundred Thousand and No/100 U.S. Dollars (\$1,400,000.00) from its bond and

interest fund to its operations and maintenance fund for the purpose of allowing Morton College to undertake necessary infrastructure projects. The Treasurer of the Board is further authorized and directed to take all action necessary to effectuate the intent of this Resolution. The President of Morton College is hereby authorized and directed to execute and the Secretary of the Board is hereby authorized and directed to attest to and countersign any and all such documentation as may be necessary to carry out and effectuate the purpose of this Resolution.

2. The officers, employees and agents of Morton College are hereby authorized and directed to take any and all action necessary or reasonably required to carry out, give effect to and consummate the transactions contemplated hereby and shall take all action necessary in conformity therewith.

3. This Resolution shall be in full force and effect upon passage and approval.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

Passed by a vote of ____ ayes and ____ nays at a Regular Meeting of the Board of Trustees held this ____ day of _____ 2020.

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

Attest:

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

From: [Melissa Ridyard](#)
To: [Board Materials](#)
Cc: [Ana L Valdez](#); [Maria Sanchez Anderson](#); [Nancy Jeffries](#); [Keith McLaughlin](#); [Frank E Marzullo](#)
Subject: FOR BOARD APPROVAL - APPLE IPODS - NURSING DEPT.
Date: Monday, April 13, 2020 8:13:44 AM
Attachments: [Nursing iPads + 2206000491 \(00000002\).pdf](#)
[PROPOSED ACTION Apple 1on1 Initiative Program.pdf](#)

FOR BOARD APPROVAL

Thank you,

Melissa Ridyard
Executive Assistant
Operations, 224-B
Morton College
3801 S. Central Ave, Cicero, IL 60804-4398
708-656-8000 x.2440 (direct)
melissa.ridyard@morton.edu www.morton.edu

From: Ana L Valdez
Sent: Friday, April 10, 2020 7:39 PM
To: Melissa Ridyard
Subject: FW: Proposed Action

FYI

-----Original Message-----

From: Nancy Jeffries
Sent: Wednesday, April 8, 2020 1:16 PM
To: Ana L Valdez <ana.valdez@morton.edu>
Subject: Re: Proposed Action

I know I sent it to go to the board meeting for March the attorney was working on it and said it would go in April Meeting.

Sent from my iPad

> On Apr 8, 2020, at 1:05 PM, Ana L Valdez <ana.valdez@morton.edu> wrote:
>
> Hi Nancy,
>
> As of today, I don't have the British Home Affiliation Agreement or a place holder for it. Is this something that was sent to Melissa? If you did please check with her, she might be working on it.
>
> Best,
> Ana

PROPOSED ACTION:

THAT THE BOARD APPROVE THE NURSING IPAD 1:1 INITIATIVE PROGRAM
TOTAL AMOUNT OF \$38,430.00 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:

\$38,430.00 Total

ATTACHMENT:

Apple Inc. Education Price Quote

Apple Inc. Education Price Quote

Customer:	Ruben Ruiz MORTON COLLEGE email: Ruben.Ruiz@morton.edu	Apple Inc:	Jessica Morris 5505 W Parmer Lane Bldg 7 Austin, TX 78727 Phone: +1-512-6742873 email: morris@apple.com
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Apple Quote: 2206000491

Quote Date: Thursday, March 05, 2020

Quote Valid Until: Sunday, March 29, 2020

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	10.2-inch iPad Wi-Fi 32GB – Space Gray (10-pack) with 3-Year AppleCare+ Part Number: BP952LL/A 10.2-inch iPad Wi-Fi 32GB – Space Gray (10-pack) Part Number: MW7L2LL/A Quantity: 90 3-Year AppleCare+ for iPad / iPad Air / iPad mini Part Number: S6560LL/A Quantity: 90	9	\$3,730.00	\$33,570.00
2	10.2-inch iPad Wi-Fi 32GB – Space Gray Part Number: MW742LL/A	6	\$299.00	\$1,794.00
3	3-Year AppleCare+ for iPad / iPad Air / iPad mini Part Number: S6560LL/A	6	\$79.00	\$474.00
4	Jamf Pro iOS/tvOS (EDU) Subscription License (3 Year) (100–9,999 licenses) Part Number: HLWZ2LL/A	96	\$27.00	\$2,592.00
Edu List Price Total				\$38,430.00
– Additional Tax				\$0.00
– Estimated Tax				\$0.00
Extended Total Price*				\$38,430.00

*In most cases Extended Total Price does not include Sales Tax
*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2206000491. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Sunday, March 29, 2020 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
 - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 18000003451076
<https://ecommerce.apple.com>
Fax:

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Copyright © 2018 Apple Inc. All rights reserved.

From: [Melissa Ridyard](#)
To: [Board Materials](#)
Cc: [Ana L Valdez](#); [Maria Sanchez Anderson](#)
Subject: FOR BOARD APPROVAL - MJ/CHAMBERLAIN UNIVERSITY EDUCATION AGREEMENT
Date: Sunday, April 19, 2020 7:42:24 AM
Attachments: [Chamberlain University Education Agreement Final 04172020.pdf](#)
[Resolution Chamberlain University Education Agreement.pdf](#)

Please see attached.

Thank you,

Melissa Ridyard
Executive Assistant
Operations, 224-B
Morton College
3801 S. Central Ave, Cicero, IL 60804-4398
708-656-8000 x.2440 (direct)
melissa.ridyard@morton.edu www.morton.edu

From: Frank E Marzullo
Sent: Thursday, April 9, 2020 11:48 AM
To: Board Materials
Cc: Ana L Valdez; Maria Sanchez Anderson; Melissa Ridyard; Lydia Falbo
Subject: PLACE HOLDER - MJ/CHAMBERLAIN UNIVERSITY EDUCATION AGREEMENT

PLACE HOLDER - FINAL REVIEW WITH LEGAL DEPT.

Thank you,

Frank Marzullo
Vice President of Administrative Services
708 656-8000 ext 2441 rm 225B
frank.marzullo@morton.edu

From: Melissa Ridyard
Sent: Thursday, April 9, 2020 9:58 AM
To: Board Materials
Cc: Frank E Marzullo; Lydia Falbo; Ana L Valdez; Maria Sanchez Anderson
Subject: PLACE HOLDER - MJ/CHAMBERLAIN UNIVERSITY EDUCATION AGREEMENT

**A RESOLUTION APPROVING AND ADOPTING AN AFFILIATION AGREEMENT
BETWEEN
MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT NO. 527
AND
CHAMBERLAIN UNIVERSITY**

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

WHEREAS, Morton is created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Public Community College Act of the State of Illinois (110 ILCS 805/1-1 et seq.) (the “Act”), as supplemented and amended; and

WHEREAS, Section 10 of Article VI of the Constitution of the State of Illinois provides for the execution of agreements and implementation of cooperative ventures between public agencies of the State of Illinois; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*, as supplemented and amended), authorizes public agencies to exercise any power or powers, privileges or authority which may be exercised by any such public agency in the State of Illinois; and

WHEREAS, Chamberlain University (“Chamberlain”) may be a unit of local government and public agency of the State of Illinois; and

WHEREAS, the Morton wishes to enter into an education agreement with Chamberlain to enable Morton faculty, employees and graduates to enroll in Chamberlain’s College of Nursing’s and College of Health Professions’ online programs at a discounted group specific rate of tuition and a waiver of Chamberlain’s normal application fee (“Program”); and

WHEREAS, Chamberlain is a for-profit healthcare and nursing school with locations across the United States and online programs that is able to provide Morton’s faculty, employees

and graduates the benefits of the Program; and

WHEREAS, Morton desires to enter into the education agreement with Chamberlain to provide Morton's faculty, employees and graduates the benefits of the Program (and said education agreement is attached hereto as Exhibit A and is hereinafter referred to as the "Agreement"); and

WHEREAS, Chamberlain desires to enter into the Agreement with Morton to provide Morton's faculty, employees and graduates with the benefits of the Program; and

WHEREAS, based on the foregoing, the Board of Trustees of Community College District No. 527 (the "Board") has determined that it is in the best interests of Morton to enter into the Agreement attached hereto as Exhibit A to allow its faculty, employees and graduates to participate in, and gain the benefits of, the Program.

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

Section 1. Incorporation of Preambles.

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

Section 2. Purpose.

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

Section 3. Authorization.

The Board hereby authorizes and directs the President or his designee to enter into and approve the Agreement in accordance with its terms, or any modification thereof, and to ratify any

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

Section 4. Headings.

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

Section 5. Severability.

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

Section 6. Superseder.

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

Section 7. Effective Date.

This Resolution shall be effective and in full force April ____, 2020.

Passed by a vote of ____ ayes and ____ nays at a Regular Meeting of the Board of Trustees held this ____ day of April, 2020.

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

Attest:

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



School Contact: Dr. Lydia Falbo, DNP RN
Dean of Nursing and Health Science
3801 South Central Avenue
Cicero, IL 60804-4398
708-656-8000

Morton College

Chamberlain Contact: Maria Jose Bassett, MBA
Workforce Solutions Consultant
3005 Highland Parkway
Downers Grove, IL 60515
708-334-2561

Education Agreement

This Education Agreement is entered into by and between Morton College its affiliates, subsidiaries and related corporations (hereinafter referred to as the "School") and Chamberlain University ("Chamberlain") and shall become effective as of the date of the last signature ("Effective Date"). This Agreement enables the School's employees, faculty or graduates who enroll in Chamberlain College of Nursing's online programs or Chamberlain College of Health Professions online programs to receive a waiver of the application fee normally required by Chamberlain and incorporates all current and future programs offered by Chamberlain in Illinois. In addition, Chamberlain has the ability to offer customized group start options that are designed to encourage the School's employees to advance their degree.

School Responsibilities

1. During the term of this Agreement, the School will assist Chamberlain in organizing informational events to communicate the opportunities available through this agreement to all eligible graduates, employees and faculty on a quarterly basis. The opportunities can include, but are not limited to, information/education sessions, workshops, seminars/speakers, webinars, lunch and learns and engaging the graduating classes. The School will also provide opportunity for Chamberlain to be included in any electronic communication about the partnership via a linked microsite partner page, e-letter, partnership posters and e-blasts.

Term; termination of Agreement

2. This Agreement has an initial term of one (1) year after the Effective Date. Thereafter, this Agreement will automatically renew on a year-to-year basis for up to two (2) additional one-year terms, unless either party gives the other party a minimum of thirty (30) days prior written notice of non-renewal. Notwithstanding the foregoing, either party may terminate this Agreement for good cause at anytime, upon thirty (30) days prior written notice to the other party..

Chamberlain's Benefits, Terms and Conditions

3. The School's employees, faculty and/or graduates who enroll in and attend the Chamberlain RN to BSN Degree Completion Option, RN-BSN to MSN, Master of Science in Nursing (MSN), Graduate Certificate, Doctor of Nursing Practice (DNP), Master of Public Health (MPH) or Master of Social Work (MSW) and all non-nursing graduate online programs will be charged tuition at a group specific rate of Chamberlain's then prevailing tuition rate applicable to those online programs. The Chamberlain program and group specific tuition rate applicable to each program are set forth in Exhibit A. Exhibit A is subject to change at Chamberlain's sole discretion. The group specific tuition rate will not apply until the first session start after the Effective Date of this Agreement. For current tuition and fees, please refer to **chamberlain.edu/tuition**. This Agreement applies to all of the School's employees, faculty or graduates who are Chamberlain students, whether new or continuing.
4. Non-tuition expenses, such as books and fees that may be charged to students by Chamberlain, are not subject to the group-specific pricing. No credits or repayments shall be made for any of the School's graduates, employees or faculty already enrolled at the time of the Effective Date of this Agreement. The School's graduates, employees and faculty are subject to all other admission requirements as set forth in the respective Chamberlain catalogs, addenda and other



materials.

5. School's graduates, employees and faculty will be required to complete a standard, formal application for enrollment and the Institution Education Partner (IEP) Eligibility form, and sign an enrollment agreement. Admissions will be based on the same defined criteria established by Chamberlain for all students.
6. Neither party is allowed to use the other party's name, tradename, trademark or logos in publicity releases, advertising or social media without first securing prior written consent from the other party for each use.
7. The relationship established under this Agreement shall be that of a contractor and neither party shall be, nor hold itself out to the public as being, an employee, agent, joint venturer or partner of the other. Neither party shall have authority to contract for or bind the other in any manner.
8. Upon termination of this Agreement, the limited licenses set forth in this section will immediately terminate and each party shall: (i) cease all such aforementioned use; and (ii) discard, destroy or delete any printed and electronic materials containing the name, tradename, trademark, or logo of the other party. Neither party shall use the name, tradename, logo, or trademark of the other party in any way that would cause confusion in the public mind as to the relationship between the parties and, except for the limited license set forth in this section, neither party shall by virtue of this Agreement gain any right, title, or interest in any name, tradename, trademark, or logo of the other party. This section shall survive termination of this Agreement for any reason.
9. Indemnity and Limitation of Liability
 - a. Chamberlain will indemnify and hold harmless the School from any damages or expenses caused solely by Chamberlain's use of School's name, trade names, trademarks, and logos or failure to comply with the requirements regarding termination of this Agreement as provided in paragraph 8. Chamberlain will have no duty to defend and allegations will not trigger the Chamberlain's duty to indemnify defense costs. Chamberlain shall have no obligation to indemnify the School for any damages or expenses School incurs arising out of the School's negligence, acts or omissions. In the event that the School enters a settlement with a third-party, Chamberlain will have no obligation to indemnify School for the settlement or other expenses.
 - b. The School will indemnify and hold harmless Chamberlain from any damages or expenses caused solely by the School's use of Chamberlain's name, trade names, trademarks, and logos or failure to comply with the requirements regarding termination of this Agreement as provided in paragraph 8. The School will have no duty to defend and allegations will not trigger the School's duty to indemnify defense costs. The School shall have no obligation to indemnify Chamberlain for any damages or expenses Chamberlain incurs arising out of Chamberlain's negligence, acts or omissions. In the event that Chamberlain enters a settlement with a third-party, the School will have no obligation to indemnify Chamberlain for the settlement or other expenses.
 - c. Chamberlain hereby disclaims all warranties, including without limitation, any implied warranty of merchantability or fitness for a particular purpose. Chamberlain's aggregate maximum liability arising from or in any way related to this articulation (whether in contract, tort, strict liability or otherwise) shall not exceed One Thousand Dollars (\$1,000). In no event will Chamberlain be liable for any indirect, consequential, incidental, special or punitive damages of any kind.
10. In the case this Agreement is terminated for any reason by either party, no additional School graduates, employees or faculty will be eligible for the Program benefits. Students currently enrolled at the time of termination will (i) receive the group-specific tuition rate for one session following the then current session; and (ii) be informed by the Chamberlain admissions services team via e-mail that their group-specific tuition rate will be eliminated after one term following the then current session.
11. This Agreement contains the entire and complete understanding of the parties as to its subject matter and supersedes any and all prior or contemporaneous understandings, agreements, discussions or offers, whether written or oral. This Agreement may not be modified, altered, or amended except by a written instrument signed by both parties. Any provision of this Agreement which is found to be illegal or invalid shall be severed and removed from this Agreement and shall not affect the legality or validity of the remaining provisions.



12. In the event of any dispute between the parties regarding the terms of this Agreement or the obligations of a party hereunder, all such disputes shall be referred to binding arbitration by a single arbitrator (mutually agreed upon by the parties) under the arbitration rules of the American Arbitration Association. This Agreement shall be governed and construed according to the laws of the State of Illinois without regard to any choice of law provision.

AGREED BY:

Chamberlain University

Morton College

Ranil Herath
Vice President Global Partnerships

Dr. Lydia Falbo & Signature
Dean Nursing and Health Sciences

Date

Date



Exhibit A

Chamberlain Program

Group Specific Percentage

RN-BSN Completion Program	10%
RN-BSN to MSN	10%
Master of Science in Nursing (MSN)	10%
Doctor of Nursing Practice (DNP)	10%
Master of Public Health (MPH)	10%
Master of Social Work (MSW)	10%

A RESOLUTION ACCEPTING AND APPROVING THE APPARENT RESPONSIBLE AND RESPONSIVE BIDDER FOR THE MORTON COLLEGE THEATER SEATING PROJECT.

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

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

WHEREAS, Morton seeks to upgrade their theater, the Jedlicka Performing Arts Center, by replacing and renovating the theater seats (the “Theater Seating Project”); and

WHEREAS, in accordance with the Act, Morton advertised for, publicly opened, and evaluated bids for the Theater Seating Project and determined that Carroll Seating Company, Inc. (“Carroll Seating”) was the apparent responsible and responsive bidder; and

WHEREAS, it is in the best interests of Morton to accept and approve the bid of the apparent responsible and responsive bidder for the Theater Seating Project, as described herein;

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

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

Section 2. The purpose of this Resolution is to accept and approve the bid of the apparent responsible and responsive bidder for the Theater Seating Project.

Section 3. The Board hereby accepts and approves the bid of the apparent responsible and responsive bidder, Carroll Seating, for the Theater Seating Project.

Section 4. The Board hereby authorizes and directs the President or his designee, in consultation with the Attorney, to negotiate an agreement with Carroll Seating on the same terms and conditions as detailed in its request for proposal.

Section 5. The agreement between Morton and Carroll Seating shall be presented for ratification and approval by the Board at the next regular Board of Trustees meeting.

Section 6. This Resolution does not create, nor does it operate, as an agreement between Morton and Carroll Seating. In addition, this Resolution does not create any obligation upon Morton. The award of the Theater Seating Project to Carroll Seating is subject to a written agreement approved by the Board.

Section 7. 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 8. 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 9. All Board provisions, ordinances, resolutions, rules, and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 10. This Resolution shall be effective and in full force immediately upon passage and approval.

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this _____ day of _____, 2020.

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

Attest:

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



DEMONICA KEMPER ARCHITECTS

125 North Halsted Street, Suite 301 Chicago, Illinois 60661 T 312.496.0000 | F 312.496.0001
www.dka-design.com

April 17, 2020

Mr. Frank Marzullo, Vice President of Administrative Services
Morton College
3801 South Central Avenue
Cicero, Illinois 60804

Re: Morton College
Theater Seating
Letter of Recommendation to Award a Construction Contract

Dear Mr. Marzullo:

Bids were received on the above referenced project at Morton College at 10:00 am on April 13, 2020. Three (3) bidders were Bidders of Record and Two (2) bids were received.

Demonica Kemper Architects has reviewed the qualifications and scope of work with the low bid contractor, Carroll Seating Company, and has found no evidence which would disqualify them from being awarded the contract for this work. Demonica Kemper Architects, therefore, recommends that the Board of Trustees of Morton College consider awarding the contract for construction to:

Carroll Seating Company, Inc.
2105 Lunt Avenue
Elk Grove Village, IL 60007

The contract amount shall include the Base Bid and Alternate Bids 1, 2, and 3 for a total contract amount of **\$95,550.00**. Due to the addition of the embroidered college logo (Alternate No. 3), all Work shall be substantially complete by September 25, 2020

If you have any questions concerning the bidding of the Morton College Theater Seating project, please do not hesitate to call. We look forward to working with the College toward the successful completion of this project.

Sincerely,

Dominick Demonica, AIA, LEED AP
Principal

Attachments: Bid Tabulation Form

General Contractor	Addenda Included		Bid Documents Included								Bid Amounts			
	1	2	00 41 13	00 43 13	00 43 25	00 45 19	00 45 85	00 45 87	00 45 88	00 45 89	Base Bid	Alt. 1	Alt. 2	Alt. 3
Carroll Seating Co.	X	X	X	X	X	X	X	X	X	X	\$96,300.00	(\$5,000.00)	(\$12,000.00)	\$16,250.00
Larson Equipment & Furniture Co.	X	X	X			X	X	X	X	X	\$92,258.00	\$0.00	(\$7,100.00)	\$12,998.00

Alternate 1: Deduct to eliminate the Liquidated Damages Clause.

Alternate 2: Amount to delete all work associated with the removal of existing seating and anchors and patching of existing concrete floors

Alternate 3: Add to provide a 3-color embroidered patch on the upholstered back cushion of each theater chair. (4/A1.01)

Section 00 41 13 - Bid Form

Section 00 43 13 - Bid Bond

Section 00 43 25 - Substitution Sheet

Section 00 45 19 - Bidder Eligibility Certification & Non-Collusion Affidavit

Section 00 45 85 - Certificate of Compliance with Illinois Drug-Free Workplace

Section 00 45 87 - Certificate of Compliance with Illinois Human Rights Act

Section 00 45 88 - Certificate Regarding Criminal Background Investigations

Section 00 45 89 - Authorization for Criminal Background Investigation

From: [Mireya Perez](#)
To: [Stan Fields](#); [Maria Sanchez Anderson](#); [Ana L Valdez](#)
Subject: Board Action - Investment Guidelines
Date: Monday, April 6, 2020 10:55:14 AM
Attachments: [Investment Guidelines.docx](#)

PROPOSED ACTION: THAT THE BOARD APPROVE THE MORTON COLLEGE INVESTMENT GUIDELINES FOR FISCAL YEAR 2021 AS SUBMITTED.

RATIONALE: [Required by Board Policy 5.2.2 and Chapter 110, Act 805 Section 3-47 of the *Illinois Public Community College Act*, and Chapter 3, Act 235 of the *Illinois Compiled Statutes*]

There is no recommendation for changes to the current *Investment Guidelines*, as previously approved by the Board of Trustees, as they contain more than adequate investment objectives and parameters and contain the directives for investment, as well as the constraints of State law and additional restrictions approved by the Board.

COST ANALYSIS: N/A

ATTACHMENTS: Morton College *Investment Guidelines*

Thanks,

Mireya Perez
Chief Financial Officer/Treasurer
Morton College

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MORTON COLLEGE INVESTMENT GUIDELINES

The following are the specific procedures as adopted by MORTON COLLEGE for the investment of excess funds by the MORTON COLLEGE Treasurer.

INVESTMENT OBJECTIVES

The primary objectives of the investment of excess funds of MORTON COLLEGE are two-fold: (a) the conservation of investment capital; and (b) the securing of the highest rates available for the term of investment within prudently defined risk guidelines.

DEFINITION OF TERMS

I. Excess Funds

For purposes of this procedure, "excess funds" shall be defined as all funds not required for the current daily operation of MORTON COLLEGE and not designated for deposit in the MORTON COLLEGE checking account. The determination of excess funds shall be made by the MORTON COLLEGE Treasurer.

II. Treasurer

The Treasurer of MORTON COLLEGE shall be appointed on an annual basis by the Board of Trustees. The Treasurer shall have the sole responsibility for the investment of excess funds within the guidelines established. The Treasurer shall be bonded for an amount equal to the estimated maximum amount of deposits on hand at any given time rounded up to the next million dollars.

III. Designated Depositories

Under parameters established by the Board of MORTON COLLEGE, depositories designated as available for investment of excess funds are limited to the following: commercial banks (certificates of deposit); savings banks (certificates of deposit); and the United States Government (Treasury or Agency obligations).

SELECTION OF DESIGNATED DEPOSITORIES

The financial reports of all eligible commercial banks and savings banks shall be reviewed by the MORTON COLLEGE Treasurer on an on-going annual basis for determination of fiscal stability. The names of those institutions meeting the over-all MORTON COLLEGE investment criteria shall be annually presented by the Treasurer to the MORTON COLLEGE Board for approval as designated depositories of excess funds.

If, in the determination of the Treasurer, a previously approved commercial bank or savings bank no longer meets the over-all financial criteria to be designated a depository of excess funds, recommendation for deletion of that institution as a depository shall be made by the Treasurer to the MORTON COLLEGE Board.

I. United States Treasury or Agency Obligations

When the rates on United States Treasury or Agency Obligations are the same or higher than the rates obtained on certificates of deposit, the Treasurer may invest in United States Treasury or Agency obligations.

II. Commercial Bank and Savings Banks
Certificates of Deposit

The Treasurer shall obtain quotes from four (4) of the larger Chicago commercial banks to determine the highest interest rates prevailing for the certificates of deposit for the required investment period. Qualified commercial banks and savings banks within the boundaries of Community College District 527 shall be given the opportunity to equal the highest prevailing interest rate on certificates of deposit before investment is made in a Chicago commercial bank. When interest rates are identical, the Treasurer shall select the depository in which the least amount of MORTON COLLEGE excess funds is invested at that time.

III. Commercial Paper

The Treasurer may invest excess funds in Commercial Paper which is short term debt of major U. S. Corporations. First; the corporation must have assets exceeding \$500,000,000. Second; the corporation must be rated in the top three classifications by at least two standard rating services. Third; investments cannot exceed 180 days. And, fourth; investments in commercial paper can amount to, but not exceed 33.3% of the investment portfolio.

IV. Long-Term Investments

When, in the opinion of the Treasurer, investments with maturities of longer than one year are advisable, they shall be limited to Certificates of Deposit, U.S. Treasury or U.S. Agency obligations with maturities of up to twenty-four (24) months and not exceeding one third (33.3%) of the investment portfolio. When, in the opinion of the Treasurer interest rates are at a level high enough to warrant an investment in excess of twenty-four (24) months, such a long term investment shall be recommended to the Board for its ratification.

All investments made at commercial banks and savings banks shall require collateral in the form of United States Treasury obligations, real estate mortgages or state and local tax exempt securities in excess of the amount of any investment of MORTON COLLEGE funds over the \$100,000 limitation of the Federal Deposit Insurance Corporation. Collateral shall be at least 110% above the amount of the certificates of deposit, excluding the \$100,000 FDIC insurance limit.

V. The Illinois Funds (TIF)

TIF is the investment pool run by the State of Illinois for the benefit of itself and local governmental units throughout Illinois. It offers a way of giving the College immediate investment liquidity at a reasonable rate of return. When, in the opinion of the Treasurer, investment liquidity or performance is the primary investment objective, the Treasurer may invest up to 33.3% of the investment portfolio in TIF Money Market or Prime Fund.

VI. Mutual Funds

The Treasurer may invest excess funds in mutual funds that invest primarily in corporate investment grade or global government short-term bonds. All such investments must be made in mutual funds which have assets of a minimum of \$100 million and a track record of at least three years.

Each mutual fund shall have at the time of purchase a *Value Line* minimum risk rank classification of "2 - lower risk" on a scale of 1 - 5, 1 being the lowest risk, 5 being the highest risk, or a *Morningstar* minimum risk adjusted ranking of at least four stars ****, on a scale of 1 - 5 stars, 5 being the highest ranking, and 1 being the lowest ranking.

The Treasurer is authorized to invest up to a maximum of 33.33% of the investment portfolio in mutual funds that invest primarily in corporate investment grade short-term bonds. The treasurer is also authorized to invest up to a maximum of 15.00% of the investment portfolio in mutual funds that invest primarily in global government short-term bonds.

VII. Ginnie Mae - Government National Mortgage Association (GNMA)

The Treasurer may invest excess funds in Ginnie Mae (GNMA) mortgage certificates or in Ginnie Mae mutual funds exclusive of section VI above. A Ginnie Mae mutual fund invests in mortgage certificates.

The Treasurer is authorized to invest up to a maximum of 33.33% of the investment portfolio in Ginnie Mae mortgage certificates and in Ginnie Mae mutual funds.

VIII. Investments Not Covered by the Morton College Investment Guidelines

When, in the opinion of the Treasurer, there are investment opportunities consistent within the defined investment objectives but not covered by the Morton College Investment Guidelines, the Treasurer shall after consultation with the College President, bring the investment opportunity to the attention of the Board for specific approval of the investment or for approval to amend the Morton College Investment Guidelines.

IX. Collateralization

All College invested funds shall be collateralized at 105% of the value of the College investment above the F.D.I.C. amount and should be in agreement with the institutions guidelines and the College's investment guidelines. The collateral shall consist of First Mortgages, Federal Home Loan Bank (FHLB), Letters of Credit, Freddie Mac (FMNLC),

Fannie Mae (FNMA), Ginnie Mae (GNMA), and Municipal Bonds, or similar financial securities.

REPORTING PROCEDURES

All investment activity executed by the Treasurer for MORTON COLLEGE shall be reported to the Senior Accountant on a daily basis as investments are made.

Once each month the Treasurer will report to the MORTON COLLEGE Board of the month-end status of MORTON COLLEGE investments. This report shall include a breakdown of investments at each individual financial institution and in United States Treasury obligations.

Revised – 4/12/19

From: [Keith McLaughlin](#)
To: [Stan Fields](#)
Cc: [Board Materials](#); [Ana L. Valdez](#); [Maria Sanchez Anderson](#)
Subject: Fwd: April Board Meeting - STEM Center Tech Purchase
Date: Wednesday, April 15, 2020 12:30:28 PM
Attachments: [STEM Center Tech.pdf](#)
[ATT00001.htm](#)
[PROPOSED ACTION STEM Center Tech.docx](#)
[ATT00002.htm](#)

I approve for action at the April BOT meeting.

Begin forwarded message:

From: Liliana Raygoza <Liliana.Raygoza@morton.edu>
Date: April 15, 2020 at 12:26:16 PM CDT
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Cc: Board Materials <board.materials@morton.edu>
Subject: April Board Meeting - STEM Center Tech Purchase

Hello Keith,

Attached is the quote for the STEM Center Technology over 25K, that needs board approval.

Thank you,

Liliana Raygoza
Executive Assistant – Associate Provost
Morton College
708.656.8000 Ext. 2330

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MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE PURCHASE OF TECHNOLOGY EQUIPMENT FOR THE STEM CENTER AT THE COST OF \$27, 869.91.

RATIONALE: The College will use the technology equipment for the new STEM Center as proposed under the Title III MC-SUCCESS grant.

COST ANALYSIS: The cost of all technology equipment is \$27, 869.91. The cost of the technology equipment will be funded by the Title III grant.

ATTACHMENTS:

QUOTE CONFIRMATION



DEAR RUBEN RUIZ,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

Here you go!

Thank you,



ACCOUNT MANAGER NOTES:

Marty Mangan
CDW-G
The Right Technology. Right Away.
Toll-Free: (866) 723-3280
Fax: (847) 968-1333
Email: martman@cdw.com

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LGKF981	2/20/2020	LGKF981	1307885	\$27,869.91

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo ThinkBook 13s 13.3" Core i7-8565U 8GB RAM 256GB Win 10 Pro Mfg. Part#: 20R9005TUS UNSPSC: 43211503 Contract: IPHEC 1DGS1306 Computer Peripherals (CN-00006509)	24	5563477	\$573.76	\$13,770.24
HP SB EliteOne 800 G5 AiO 23.8" Core i5-9500 8GB RAM 256GB Win10Pro - Touch Mfg. Part#: 7HY29UT#ABA UNSPSC: 43211508 Contract: IPHEC 1DGS1306 Computer Peripherals (CN-00006509)	6	5615245	\$1,272.96	\$7,637.76
Dremel 3D45-EDU 3D Printer and Education Accessories Mfg. Part#: 3D45-EDU UNSPSC: 23261507 Contract: IPHEC 1DGS1306 Computer Peripherals (CN-00006509)	1	5456570	\$2,060.46	\$2,060.46
HP Color LaserJet Pro M454dn - printer - color - laser Mfg. Part#: W1Y44A#BGJ UNSPSC: 43212105 Contract: IPHEC 1DGS1306 Computer Peripherals (CN-00006509)	1	5545893	\$278.07	\$278.07
ViewSonic 4K UHD Home Theater PX727-4K - DLP projector Mfg. Part#: PX727-4K UNSPSC: 45111609 Contract: IPHEC 1DGS1306 Computer Peripherals (CN-00006509)	1	4928565	\$1,176.49	\$1,176.49
VIZIO V605-G3 V Series - 60" Class (59.5" viewable) LED TV	1	5590286	\$508.23	\$508.23

QUOTE DETAILS (CONT.)

Mfg. Part#: V605-G3

UNSPSC: 43211902

Contract: IPHEC 1DGS1306 Computer Peripherals
(CN-00006509)[HP 30-Notebook Managed Charging Cart V2 - cart \(open architecture\)](#)

1

4321707

\$2,438.66

\$2,438.66

Mfg. Part#: T9E85UT#ABA

UNSPSC: 56101535

Contract: IPHEC 1DGS1306 Computer Peripherals
(CN-00006509)**PURCHASER BILLING INFO****Billing Address:**MORTON COLLEGE
ACCTS PAYABLE
3801 S CENTRAL AVE
CICERO, IL 60804-4300
Phone: (708) 656-8000**Payment Terms:** NET 30 Days-Govt/Ed**DELIVER TO****Shipping Address:**MORTON COLLEGE
RUBEN RUIZ
3801 S CENTRAL AVE
CICERO, IL 60804-4300
Phone: (708) 656-8000**Shipping Method:** NiteMoves Local Super-Saver**SUBTOTAL**

\$27,869.91

SHIPPING

\$0.00

SALES TAX

\$0.00

GRAND TOTAL**\$27,869.91****Please remit payments to:**CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

CDWG Account Team - Tyler
and Marty

(866) 723-3280

tylerandmarty@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

From: [Frank E Marzullo](#)
To: [Board Materials](#)
Cc: [Ana L Valdez](#); [Maria Sanchez Anderson](#); [Mireya Perez](#)
Subject: UPDATED - FOR BOARD APPROVAL - ALDEN BENNETT CONSTRUCTION CO., INC. - CHANGE ORDER
Date: Monday, April 13, 2020 6:20:26 PM
Attachments: [Alden Bennett - 4-12-20.pdf](#)
[Board Action Sheet - Alden Bennett Construction Co., Inc. - CHANGE ORDER.pdf](#)

Thank you,

Frank Marzullo
Vice President of Administrative Services
708 656-8000 ext 2441 rm 225B
frank.marzullo@morton.edu

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MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: That the board approve the submission of the additional scope of work by Alden Bennett Construction Co., Inc. as requested for the new front entrance.

RATIONALE: [Required by Board Policy 5.3.1 and Chapter 1 10, Act 805, section 3-27.1 of the Illinois Community College Act]

COST ANALYSIS: \$6554.00

Original Contract Acceptance Cost - \$47,833.00

Attachments: Invoice

Invoice # 99191231174

Customer

Date Prepared	12/31/2019
Invoice Date	12/31/2019
Job Number	RFP 1905-1
	ABC #1428

Payment Details

- | | |
|---------------------|----------------|
| This Billing | \$6,554 |
|---------------------|----------------|

From: [Frank E Marzullo](#)
To: [Board Materials](#)
Cc: [Ana L Valdez](#); [Maria Sanchez Anderson](#); [Mireya Perez](#)
Subject: UPDATED - FOR BOARD APPROVAL - J.M. ALLEN CONSTRUCTION CO., INC. - CHANGE ORDER
Date: Monday, April 13, 2020 6:22:14 PM
Attachments: [Board Action Sheet - J.M. Allen Construction Co., Inc. - CHANGE ORDER.pdf](#)
[J.M. Allen - 4-12-20.pdf](#)

Thank you,

Frank Marzullo

Vice President of Administrative Services

708 656-8000 ext 2441 rm 225B

frank.marzullo@morton.edu

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MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: That the board approve the submission of the additional scope of work by J.M. Allen Construction Co., Inc. as requested for the new front entrance.

RATIONALE: [Required by Board Policy 5.3.1 and Chapter 1 10, Act 805, section 3-27.1 of the Illinois Community College Act]

COST ANALYSIS: \$7445.00
Original Contract Acceptance Cost - \$44,452.00

Attachments: Invoice

J.M.Allen & Associates

Carpentry, General Contracting, & Construction Management

5839 N. Kilbourn Ave.

Chicago, IL 60646

Phone, 773-433-0511

Name:	Morton Collage	Rep:	Joe Allen
Address:	3801 S, Central Ave, Cicero, IL	Date:	1/12/2020
Phone:		Job No.:	1165-2
Attn:	Frank Marzullo	Re:	Info desk area (RFP 1905-2)
Job Location:	Information Desk		

Please Find Attached Pricing as Outlined by RFP 1905-2 Dated 12/27/19

Make and install 4 TV wall panels, Near lunchroom.	\$1,220.00
Remove existing door and hardware, install laminate on exterior side of door re-install hardware and door.	\$480.00
3 Drawer base cabinet at info desk.	\$1,375.00
Larger TV's Pant background? Infill monitor boxes at back side of curved wall (2).	\$1,120.00
Shelves or trim pieces above and below new monitor location.	\$1,200.00
Modification to Information Desk, Remove Corian Top, Remove & Raise Wall Cleats 6", Raise Top 6".	\$2,050.00
Furnish and Install a 6" Open Storage Cabinet on top of center drawer cabinet	

TOTAL \$7,445.00

From: [Mireya Perez](#)
To: [Stan Fields](#); [Maria Sanchez Anderson](#); [Ana L. Valdez](#)
Subject: Board Action - Designated Depositories
Date: Monday, April 6, 2020 11:03:27 AM
Attachments: [Designated Depositories FY21.docx](#)

PROPOSED ACTION: THAT THE BOARD APPROVE THE LIST OF DESIGNATED DEPOSITORIES OF EXCESS FUNDS FOR FISCAL YEAR 2021 AS SUBMITTED.

RATIONALE: [Required by Board Policy 5.2.2 and Chapter 110, Act 805 Section 3-47 of the *Illinois Public Community College Act*, and Chapter 3, Act 235 of the *Illinois Compiled Statutes*]

COST ANALYSIS: N/A

ATTACHMENTS: Proposed Designated Depositories of Excess Funds for Fiscal Year 2021.

Thanks,

Mireya Perez
Chief Financial Officer/Treasurer
Morton College

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DESIGNATED DEPOSITORIES OF EXCESS FUNDS

FISCAL YEAR 2021

CHICAGO BANKS:

Chase Bank

Bank of America

Northern Trust Bank

SUBURBAN BANKS:

Bank of New York Trust Company**

Central Federal Savings and Loan Association, Cicero

Central Federal Savings and Loan Association, Berwyn

BMO Harris Bank, Berwyn

BMO Harris Bank, Naperville

Bank of America, Cicero

Fifth Third Bank – Berwyn**

Fifth Third Bank – Cicero**

Regency Savings Bank, Naperville

First Midwest Bank, Lyons**

First Midwest Bank, Joliet **

OTHER DEPOSITORIES:

The Illinois Funds (TIF), Springfield **

**Depositories presently used by Morton College

From: [Keith McLaughlin](#)
To: [Stan Fields](#)
Cc: [Maria Sanchez Anderson](#); [Ana L Valdez](#)
Subject: Fwd: April Board Action - 10% ENG Adjunct Report
Date: Wednesday, April 8, 2020 2:53:26 PM
Attachments: [PROPOSED ACTION- 10% ENG Adjunct Stipend_SP2020.docx](#)
[ATT00001.htm](#)
[10% ENG Adjunct Stipend Report 2020SP.pdf](#)
[ATT00002.htm](#)

I approve this for action at the April BOT Meeting.

Begin forwarded message:

From: Liliana Raygoza <Liliana.Raygoza@morton.edu>
Date: April 8, 2020 at 2:30:42 PM CDT
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Cc: Board Materials <board.materials@morton.edu>
Subject: April Board Action - 10% ENG Adjunct Report

Hi Keith,

Hope you're doing well. I've attached the report for English Adjuncts to receive 10% stipend per Adjunct Faculty contract.

Regards,

Liliana Raygoza
Executive Assistant – Associate Provost
Morton College
708.656.8000 Ext. 2330

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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 2020 IN THE AMOUNT OF \$3,874.81 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: \$3,874.81 – 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 2020

ENG 10% Adjunct Stipend Report Spring 2020

Adjunct Full Name	CRS ID#	Course Title	Course Stipend	10% Stipend Amount	Total Sumed Up	Start Date	End Date
Arias, Olga	ENG-088-7E	Basic Composition	\$ 2,886.42	\$ 288.64	\$ 577.28	1/21/2020	5/14/2020
Arias, Olga	ENG-102-1B	Rhetoric II	\$ 2,886.42	\$ 288.64		1/14/2020	5/14/2020
Beacham, John D.	ENG-086-8D	Reading & Writing II	\$ 2,757.63	\$ 275.76	\$ 275.76	1/22/2020	5/13/2020
Brasher, Stephen H.	ENG-102-92	Rhetoric II	\$ 3,032.55	\$ 303.26	\$ 303.26	1/16/2020	5/14/2020
Dutt, Eric V.	ENG-101-8B	Rhetoric I	\$ 3,033.57	\$ 303.36	\$ 606.71	1/18/2020	5/9/2020
Dutt, Eric V.	ENG-102-72	Rhetoric II	\$ 3,033.57	\$ 303.36		1/14/2020	5/12/2020
Martinez Jr, Salvador	ENG-086-6E	Reading & Writing II	\$ 2,886.42	\$ 288.64	\$ 288.64	1/13/2020	5/13/2020
Miranda, Ashley	ENG-101-2B	Rhetoric I	\$ 3,032.55	\$ 303.26	\$ 303.26	1/14/2020	5/14/2020
Perusich, James M.	ENG-086-4L	Reading & Writing II	\$ 3,033.57	\$ 303.36	\$ 606.71	1/21/2020	5/14/2020
Perusich, James M.	ENG-101-02	Rhetoric I	\$ 3,033.57	\$ 303.36		1/16/2020	5/14/2020
Selvaggio, Nicole	ENG-102-2B	Rhetoric II	\$ 2,757.63	\$ 275.76	\$ 275.76	1/14/2020	5/14/2020
Smith-Irowa, Pamela	ENG-101-1B	Rhetoric I	\$ 3,187.11	\$ 318.71	\$ 637.42	1/14/2020	5/14/2020
Smith-Irowa, Pamela	ENG-101-5C	Rhetoric I	\$ 3,187.11	\$ 318.71		1/13/2020	5/13/2020
Grand Total			\$ 3,874.81	\$ 3,874.81			

From: [Keith McLaughlin](#)
To: [Stan Fields](#)
Cc: [Ana L. Valdez](#); [Maria Sanchez Anderson](#)
Subject: Fwd: April Board Meeting - Curriculum Changes 3-3-20
Date: Wednesday, April 8, 2020 3:12:20 PM
Attachments: [03 03 2020-Disp sheet.xlsx](#)
[ATT00001.htm](#)
[PROPOSED ACTION Curriculum Changes 3-3-2020.docx](#)
[ATT00002.htm](#)

I approve these curriculum changes for action at the April BOT Meeting.

Begin forwarded message:

From: Liliana Raygoza <Liliana.Raygoza@morton.edu>
Date: April 8, 2020 at 3:10:32 PM CDT
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Cc: Board Materials <board.materials@morton.edu>
Subject: April Board Meeting - Curriculum Changes 3-3-20

Hi Keith,

Attached are curriculum changes from March 3, 2020 Curriculum Meeting.

Liliana Raygoza
Executive Assistant – Associate Provost
Morton College
708.656.8000 Ext. 2330

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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 verbiage removed from various math courses, changes to prerequisites for all CAD courses, new PLS certificate, new LAW course, and withdraw of ABC certificate. This recommendation is based upon input from faculty, Dean of Arts and Sciences, CTE and Nursing & Health Science, Curriculum Committee, and the Provost.

COST ANALYSIS: N/A

ATTACHMENTS: Summary of Changes Recommended

Curriculum Committee Disposition Sheet

For: March 3, 2020 Meeting

Item#	Agenda Item	No Action Necessary	Approved as Presented	Details or Approved w/Modification	Vetoed	Tabled	Effective Date
I. a.	Remove verbiage from prerequisite for various math courses		X				Fall 20
III. a.	Changes to prerequisites for all CAD courses.		X				Fall 20
b.	Paralegal Studies Certificate (PLS)		X	New certificate, to fix objectives, add the accuplacer requirements, and add the English level.			Fall 20
c.	LAW 280 Practicum - new course		X				Fall 20
IV. a.	Advanced Bedside Care Technician (ABC) certificate - withdraw certificate as presented		X				Fall 20

From: [Keith McLaughlin](#)
To: [Stan Fields](#)
Cc: [Erika P Tejada](#); [Ana L Valdez](#); [Maria Sanchez Anderson](#); [Board Materials](#)
Subject: FW: Action Item for April BOT Meeting
Date: Monday, April 13, 2020 1:06:22 PM
Attachments: [PROPOSED ACTION Adult Ed Stipend Report Spring 2020.docx](#)
[Adult Educaiton Stipend Report-Spring 2020.xlsx](#)

I approve this for action at the April 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: Erika P Tejada
Sent: Monday, April 13, 2020 12:25 PM
To: Keith McLaughlin <Keith.McLaughlin@morton.edu>
Cc: Ana L Valdez <ana.valdez@morton.edu>
Subject: Action Item for April BOT Meeting

Dear Dr. McLaughlin,

I'm attaching the Adult Education Stipend Report for Spring semester for your review and approval.

Thanks,

Erika Tejada
Director of Grants and Compliance,
Adult Education, Community Programming & Outreach
Morton College
3801 S. Central Ave.
Cicero, IL 60804

erika.tejada@morton.edu

708.656.8000 ext. 2356

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PROPOSED ACTION: THAT THE BOARD APPROVE THE ADJUNCT FACULTY STIPEND REPORT FOR SPRING SEMESTER 2020 IN THE AMOUNT OF \$ AS SUBMITTED.

RATIONALE: [Required by Board Policy 2.3, the Board-Union Agreement]

COST ANALYSIS: \$ 174,065.52—Per Board-Union Agreement, Section 8.1, Adjunct Faculty Members who teach Adult Ed shall only receive one (1) semester of credit for teaching two (2) eight (8) week sessions in one (1) semester. Section 11.7, Adjunct Compensation Schedule

ATTACHMENTS: Adult Education Stipend Report for Adjunct Faculty Members – Spring-2020

Person Full Name	Section Name	Section Title	Section Department 1 Desc	Section Active Student Count	Assignment Paid Amount	Section Start Date
Abate, Nannette	ABE-030-4M	Reading and English 3	Adult Basic Education	8	\$2,923.17	1/14/2020
Abdel-Jaber, Nellie	ESL-010-4C	English as a Second Language	Adult Basic Education	8	\$2,923.17	1/13/2020
	ESL-020-4C	ESL II	Adult Basic Education	8		
Abdel-Jaber, Nellie	ESL-035-4M	Beg Conversational Practice	Adult Basic Education	20	\$1,948.78	1/17/2020
Chin, Dixon	ESL-040-4S	ESL IV	Adult Basic Education	13	\$3,109.38	1/13/2020
Cisco Jr, Taylor	MAT-012-4M	Mathematics for Proficiency	Adult Basic Education	18	\$2,757.63	1/13/2020
Enstrom, Elena	ESL-040-4N	ESL IV	Adult Basic Education	28	\$2,923.17	1/13/2020
Erkins, Mary	ESL-010-4P	English as a Second Language	Adult Basic Education	3	\$2,923.17	1/14/2020
	ESL-020-4P	ESL II	Adult Basic Education	10		1/14/2020
	ESL-090-4S	Conversational Practice I	Adult Basic Education	10		1/17/2020
Fram, Harriet	ESL-092-4S	Conversational Practice II	Adult Basic Education	10	\$2,072.92	1/17/2020
Gonzalez, Sotero	ESL-090-4K	Conversational Practice I	Adult Basic Education	20	\$2,757.63	1/14/2020
Halsey, Meg	ESL-040-4C	ESL IV	Adult Basic Education	8	\$3,033.57	1/14/2020
Huff, Cheryl	ABE-030-4N	Reading and English 3	Adult Basic Education	13	\$2,923.17	1/14/2020
Jundt, Gene	GED-012-4N	GED Review	Adult Basic Education	10	\$3,187.11	1/14/2020
Kamien, Linda	ABM-040-4N	High Intermediate Math	Adult Education Administration	11	\$3,033.57	1/13/2020
Lantz, Catherine	ABM-030-4N	Low Intermediate Math	Adult Education Administration	22	\$2,886.42	1/13/2020
Lopez, Flora	ESL-010-4Z	English as a Second Language	Adult Basic Education	2	\$2,923.17	1/14/2020
	ESL-020-4Z	ESL II	Adult Basic Education	6		1/14/2020
Lubeck, Sarah	ESL-092-48	Conversational Practice II	Adult Basic Education	17	\$1,865.63	1/24/2020
Martinez, Pearl	ESL-060-4Z	ESL VI	Adult Basic Education	7	\$2,757.63	1/14/2020
McManmon, Zoe	ESL-092-4J	Conversational Practice II	Adult Basic Education	5	\$3,187.11	1/13/2020
Miral, Luis	ESL-020-4N	ESL II	Adult Basic Education	31	\$3,033.57	1/13/2020
Perez, Margarita	ESL-050-4N	English As a Second Language V	Adult Basic Education	20	\$3,033.57	1/13/2020
Pettus, Exodus	ABM-030-4M	Low Intermediate Math	Adult Education Administration	15	\$2,923.17	1/13/2020
Ramirez, Elaine	ESL-030-4S	ESL III	Adult Basic Education	16	\$2,923.17	1/13/2020
Rein, Jack	ABE-005-4N	Alphabetics	Adult Basic Education	7	\$3,032.55	1/14/2020
Rohl, Michael	MAT-012-4N	Mathematics for Proficiency	Adult Basic Education	11	\$3,109.38	1/13/2020
Roland, H.M. Joyce	ESL-092-4K	Conversational Practice II	Adult Basic Education	12	\$3,109.38	1/14/2020
Sanchez, Pedro	ESL-030-4N	ESL III	Adult Basic Education	14	\$3,109.38	1/13/2020
Taylor, Kimberly	GED-012-4M	GED Review	Adult Basic Education	8	\$2,886.42	1/14/2020
Tito, Frank	ESL-030-4Z	ESL III	Adult Basic Education	15	\$3,109.38	1/14/2020
Trevino-Garcia, Linda	ABM-020-4N	Beginning Mathematics	Adult Education Administration	14	\$3,033.57	1/13/2020
Valeriano, Joann	ESL-090-4M	Conversational Practice I	Adult Basic Education	13	\$2,022.38	1/17/2020
Westlove, Michael	ABM-040-4M	High Intermediate Math	Adult Education Administration	6	\$2,897.25	1/13/2020
Winningham, Susan	ESL-050-4J	English As a Second Language V	Adult Basic Education	13	\$3,033.57	1/13/2020
Spring 20-2						

Abate, Nannette	ABE-005-5M	Alphabetics	Adult Basic Education	5	\$2,923.17	3/24/2020
Abdel-Jaber, Nellie	ESL-035-5M	Beg Conversational Practice	Adult Basic Education	28	\$1,948.78	3/13/2020
Bridges, Maureen	ESL-012-5C	Applications of ESL I	English As a Second Language	14	\$3,109.38	3/23/2020
	ESL-022-5C	Applications in ESL II	English As a Second Language	9		3/23/2020
Chin, Dixon	ESL-042-5S	Applications in ESL IV	English As a Second Language	17	\$3,109.38	3/23/2020
Cisco Jr, Taylor	MAT-012-5M	Mathematics for Proficiency	Adult Basic Education	19	\$2,757.63	3/23/2020
Enstrom, Elena	ESL-042-5N	Applications in ESL IV	English As a Second Language	27	\$2,923.17	3/23/2020
Erkins, Mary	ESL-012-5P	Applications of ESL I	English As a Second Language	4	\$2,923.17	3/24/2020
	ESL-022-5P	Applications in ESL II	English As a Second Language	13		3/24/2020
Fram, Harriet	ESL-090-5S	Conversational Practice I	Adult Basic Education	16	\$2,072.92	3/13/2020
	ESL-092-5S	Conversational Practice II	Adult Basic Education	19		3/13/2020
Gonzalez, Sotero	ESL-092-5K	Conversational Practice II	Adult Basic Education	16	\$2,757.63	3/17/2020
Halsey, Meg	ESL-042-51	Applications in ESL IV	English As a Second Language	11	\$3,033.57	3/24/2020
	ESL-052-51	Applications in ESL V	English As a Second Language	8		3/24/2020
Halsey, Meg	ESL-052-5S	Applications in ESL V	English As a Second Language	34	\$3,033.57	3/23/2020
Huff, Cheryl	ABE-030-5N	Reading and English 3	Adult Basic Education	14	\$2,923.17	3/24/2020
Kamien, Linda	ABM-042-5N	High Intermediate Math-2	Adult Education Administration	33	\$3,033.57	3/23/2020
Lopez, Flora	ESL-012-5Z	Applications of ESL I	English As a Second Language	2	\$2,923.17	3/17/2020
	ESL-022-5Z	Applications in ESL II	English As a Second Language	10		3/17/2020
Lubeck, Sarah	ESL-092-58	Conversational Practice II	Adult Basic Education	25	\$1,865.63	3/13/2020
McManmon, Zoe	ESL-042-5Z	Applications in ESL IV	English As a Second Language	11	\$3,187.11	3/17/2020
	ESL-052-5Z	Applications in ESL V	English As a Second Language	4		3/17/2020
Miral, Luis	ESL-012-5N	Applications of ESL I	English As a Second Language	3	\$3,033.57	3/23/2020
	ESL-022-5N	Applications in ESL II	English As a Second Language	42		3/23/2020
Perez, Margarita	ESL-052-5N	Applications in ESL V	English As a Second Language	35	\$3,033.57	3/23/2020
Pettus, Exodus	ABM-030-5M	Low Intermediate Math	Adult Education Administration	24	\$2,923.17	3/23/2020
	ABM-042-5M	High Intermediate Math-2	Adult Education Administration	7		3/23/2020
Ramirez, Elaine	ESL-032-5S	Applications in ESL III	English As a Second Language	19	\$2,923.17	3/23/2020
Rein, Jack	ABE-005-5N	Alphabetics	Adult Basic Education	12	\$3,032.55	3/24/2020
Roland, H.M. Joyce	ESL-090-5K	Conversational Practice I	Adult Basic Education	19	\$3,109.38	3/17/2020
Sanchez, Pedro	ESL-032-5N	Applications in ESL III	English As a Second Language	20	\$3,109.38	3/23/2020
Taylor, Kimberly	GED-012-5M	GED Review	Adult Basic Education	12	\$2,886.42	3/24/2020
Tito, Frank	ESL-032-5Z	Applications in ESL III	English As a Second Language	21	\$3,109.38	3/17/2020
Trevino-Garcia, Linda	ABM-020-5N	Beginning Mathematics	Adult Education Administration	21	\$3,033.57	3/23/2020
Valeriano, Joann	ESL-090-5M	Conversational Practice I	Adult Basic Education	24	\$2,022.38	3/13/2020
Westlove, Michael	ABM-030-5N	Low Intermediate Math	Adult Education Administration	28	\$2,897.25	3/23/2020
Winningham, Susan	ESL-062-5N	Applications in ESL VI	English As a Second Language	17	\$3,033.57	3/23/2020
Totals				1095	\$ 174,065.52	

From: [Frank E Marzullo](#)
To: [Board Materials](#)
Cc: [Ana L Valdez](#); [Maria Sanchez Anderson](#); [Ronald A Lullo](#); [Wendy Vega-Huezo](#); [Melissa Ridyard](#)
Subject: Fw: FOR BOARD APPROVAL - Approval of Background Contractor for BOT April 22, 2020 meeting
Date: Thursday, April 9, 2020 11:45:01 AM
Attachments: [Background Check & Fingerprint Check Proposal.docx](#)

Thank you,

Frank Marzullo
Vice President of Administrative Services
708 656-8000 ext 2441 rm 225B
frank.marzullo@morton.edu

From: Melissa Ridyard
Sent: Thursday, April 9, 2020 9:49 AM
To: Frank E Marzullo
Subject: FOR BOARD APPROVAL - Approval of Background Contractor for BOT April 22, 2020 meeting

Thank you,

Melissa Ridyard
Executive Assistant
Operations, 224-B
Morton College
3801 S. Central Ave, Cicero, IL 60804-4398
708-656-8000 x.2440 (direct)
melissa.ridyard@morton.edu www.morton.edu

From: Ronald A Lullo
Sent: Thursday, April 9, 2020 9:36 AM
To: Melissa Ridyard
Cc: Wendy Vega-Huezo
Subject: Re: Approval of Background Contractor for BOT April 22, 2020 meeting

PROPOSED ACTION: That the Board approve the Morton College Background Contractor contract, from First watch as submitted and attached.

RATIONALE: [Required by Board-Union Agreements and Board Policy 1.1.1]

To provide backgrounds candidates by: name and date of birth and by fingerprints, when required.

COST ANALYSIS: See attached rate sheet

ATTACHMENTS: Proposal

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FIRST WATCH, INC
900 Jorie Blvd., Suite 106
Oak Brook, IL 60523
773-457-7274

INVESTIGATIONS * SECURITY * CONSULTING

March 17, 2020

Frank Marzullo
VP Of Administrative Services
Morton College
3801 S. Central Avenue
Cicero, IL 60804-4398

Dear Frank:

Per our conversation, I am forwarding the information you requested regarding our continued business relationship as your security vendor regarding employee background queries and fingerprint checks.

First Watch, Inc. will charge a fee of \$60 per background check query. This query would include criminal, civil, and financial background. In addition, the fingerprint check will remain at \$95 per

Finally, once the query is complete, a report will be forwarded to you electronically.

I look forward to hearing from you.

Best,

/S/ Joseph Ruzevich

Joseph Ruzevich
CEO
First Watch, Inc.
773-457-7274

From: [Frank E Marzullo](#)
To: [Board Materials](#)
Cc: [Ana L Valdez](#); [Maria Sanchez Anderson](#); [Ronald A Lullo](#); [Wendy Vega-Huezo](#); [Melissa Ridyard](#)
Subject: FOR BOARD APPROVAL - Recommendations from Cost Containment Committee for Insurance Rates for FY 21 and COVID-19 Insurance benefits provided from BCBS (march/April 2020) BOT Meeting April 22, 2020
Date: Thursday, April 9, 2020 11:46:33 AM
Attachments: [Cost Containment Breakdown for Employee Benefits FY21.docx](#)
[Virtual Visits with Behavioral Health Member Flier 229616.0220.pdf](#)
[BCBSIL Communication COVID-19 4-2-20.docx](#)

Thank you,

Frank Marzullo

Vice President of Administrative Services

708 656-8000 ext 2441 rm 225B

frank.marzullo@morton.edu

From: Melissa Ridyard
Sent: Thursday, April 9, 2020 9:55 AM
To: Frank E Marzullo
Subject: FOR BOARD APPROVAL - Recommendations from Cost Containment Committee for Insurance Rates for FY 21 and COVID-19 Insurance benefits provided from BCBS (march/April 2020) BOT Meeting April 22, 2020

Thank you,

Melissa Ridyard
Executive Assistant
Operations, 224-B
Morton College
3801 S. Central Ave, Cicero, IL 60804-4398
708-656-8000 x.2440 (direct)
melissa.ridyard@morton.edu www.morton.edu

From: Ronald A Lullo
Sent: Thursday, April 9, 2020 9:21 AM
To: Melissa Ridyard
Cc: Wendy Vega-Huezo
Subject: Re: Recommendations from Cost Containment Committee for Insurance Rates for FY 21 and COVID-19 Insurance benefits provided from BCBS (march/April 2020) BOT Meeting April 22, 2020

PROPOSED ACTION: That the Board approve the Morton College benefits package for eligible employees for FY 21 as submitted.

RATIONALE:

[Required by Board-Union Agreements and Board Policy 1.1.1]

To provide health insurance for full-time employee in FY21. Rates provided by Alliant/Mesirow and selected by the Cost Containment Committee.

COST ANALYSIS:

See attached rate sheet

ATTACHMENTS:

FY21 Rate Sheet

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COVID-19 – BCBS Updates

As part of the effort to reduce the spread of COVID-19 and for providers to focus their resources on emergencies, **Telehealth services will be offered at no cost share** to members when provided through an in-network provider through April 30, 2020 (BCBSIL will consider extending this date). These Telehealth services apply to both COVID-19 and Non-COVID-19 related services. Again, please note that the provider must be in-network.

Please see provider information based on your plan listed below:

- **PPO and HDHP/HSA members:** in-network (PPO) providers that offer telehealth, or through MDLive. Please see attached MDLive flyer or login to Blue Access for Members. Please note that average wait times are higher than normal.
- **HMO members:** through your assigned medical group/PCP that offers telehealth

Please see a breakdown by how services are covered below:

- **COVID TESTING:** Currently, BCBSIL members won't pay copays, deductibles or coinsurance for testing to diagnose COVID-19 or for testing-related visits with in-network providers, whether the visit is at the provider's office, urgent care, the emergency room or by telehealth. Their doctor doesn't have to ask us for the authorization to test for COVID-19.
- **Non-COVID-19 Services:** doctor's visits, along with other non-COVID-19 related tests and services (like hospitalization and ER services), are covered, consistent with your benefit plan. This means you may have a copay, coinsurance or deductible for visits or other services, depending on the terms of your benefit plan. To the extent State laws require coverage of COVID-19-related treatment or additional items and services, we will follow those State requirements.

HMO Illinois vs. Blue Advantage Update

Based on Morton College's most current HMO enrollment report, only 2 out of 31 employees enrolled in the HMO Illinois (HMOI) plan are accessing a unique HMOI provider. The remaining 29 employees (and family members) are already accessing a Blue Advantage (BA) provider and can thus transfer to the BA HMO plan with no disruption. This change is estimated to save the plan an estimated \$11,000 annually. The 2 employees utilizing the unique HMOI providers can remain grandfathered into the plan.

Cost Containment Breakdown for Employee Benefits

Coverage	+/-	Rate changes for FY21	Remarks
Health	+	2.7%	Increase of 2.7%
Dental	+	0.4%	Increase of 0.4% Overall (PPO is a pass and DHMO is an increase of 5%)
Vision	NA	NA	Rate Guarantee Until 2021
Life	0	0%	Pass (i.e. No Increase to rates)
Supplemental Life	0	0%	Pass (i.e. No Increase to rates)
VLTD	0	0%	Pass (i.e. No Increase to rates)

Health Coverage for FY21

Plan Type	Monthly Premium	EE Contributions	EE % of Premium	Morton Cost
PPO Plan - Faculty and SEIU Represented Employees				
Employee	758.86	91.06	12.0%	667.80
Family	1,896.33	701.64	37.0%	1,194.69
PPO Plan - Staff (Classified and Excluded)				
Employee	758.86	106.24	14.0%	652.62
Family	1,896.33	682.68	36.0%	1,213.65
PPO Plan - Administrators				
Employee	758.86	91.06	12.0%	667.80
Family	1,896.33	682.68	36.0%	1,213.65
HMO IL Plan - Faculty and SEIU Represented Employees				
Employee	600.27	48.02	8.0%	552.24
Family	1,500.04	510.01	34.0%	990.03
HMO IL Plan - Staff (Classified and Excluded)				
Employee	600.27	66.03	11.0%	534.24
Family	1,500.04	465.01	31.0%	1,035.03
HMO IL Plan - Administrators & Professionals				
Employee	600.27	48.02	8.0%	552.24
Family	1,500.04	465.01	31.0%	1,035.03
BA HMO Plan - Faculty and SEIU Represented Employees				
Employee	582.26	46.58	8.0%	535.68
Family	1,455.04	494.71	34.0%	960.33
BA HMO Plan - Staff (Classified and Excluded)				
Employee	582.26	64.05	11.0%	518.22
Family	1,455.04	451.06	31.0%	1,003.98
BA HMO Plan - Administrators & Professionals				
Employee	582.26	46.58	8.0%	535.68
Family	1,455.04	451.06	31.0%	1,003.98
HSA Plan - Faculty and SEIU Represented Employees				
Employee	725.47	87.06	12.0%	638.42
Family	1,812.89	670.77	37.0%	1,142.12
HSA Plan - Staff (Classified and Excluded)				
Employee	725.47	101.57	14.0%	623.91
Family	1,812.89	652.64	36.0%	1,160.25
HSA Plan - Administrators & Professionals				
Employee	725.47	87.06	12.0%	638.42
Family	1,812.89	652.64	36.0%	1,160.25

Dental Coverage for FY21

Dental Coverage	Premiums		Employee Contributions	
	FY20	FY21	FY20	FY21
HMO - Single	\$17.46	\$18.33	\$0.00	\$0.00
HMO - Single + 1	\$34.08	\$35.78	\$8.52	\$8.95
HMO - Family	\$46.66	\$48.99	\$11.66	\$12.25
PPO - Single	\$37.79	\$37.79	\$0.00	\$0.00
PPO - Single + 1	\$72.70	\$72.70	\$18.18	\$18.18
PPO - Family	\$106.09	\$106.09	\$26.52	\$26.52

Vision Coverage for FY21

Vision Coverage	Premiums		Employee Contributions	
	FY20	FY21	FY20	FY21
Employee	\$6.92	\$6.92	\$0.00	\$0.00
Family	\$14.87	\$14.87	\$3.72	\$3.72

Dear Staff,

We have been working with Blue Cross-Blue Shield of Illinois to assist and support our staff as we navigate the COVID-19 public health emergency.

As part of the effort to reduce the spread of COVID-19 and for providers to focus their resources on emergencies, **Telehealth services will be offered at no cost share** to members when provided through an in-network provider beginning today through April 30, 2020 (BCBSIL will consider extending this date). These Telehealth services apply to both COVID-19 and Non-COVID-19 related services. Again, please note that the provider must be in-network.

Please see provider information based on your plan listed below:

- **PPO and HDHP/HSA members**: in-network (PPO) providers that offer telehealth, or through MDLive. Please see attached MDLive flyer or login to Blue Access for Members. Please note that average wait times are higher than normal.
- **HMO members**: through your assigned medical group/PCP that offers telehealth

Please see a breakdown by how services are covered below:

- **COVID TESTING**: Currently, BCBSIL members won't pay copays, deductibles or coinsurance for testing to diagnose COVID-19 or for testing-related visits with in-network providers, whether the visit is at the provider's office, urgent care, the emergency room or by telehealth. Their doctor doesn't have to ask us for the authorization to test for COVID-19.
- **Non-COVID-19 Services**: doctor's visits, along with other non-COVID-19 related tests and services (like hospitalization and ER services), are covered, consistent with your benefit plan. This means you may have a copay, coinsurance or deductible for visits or other services, depending on the terms of your benefit plan. To the extent State laws require coverage of COVID-19-related treatment or additional items and services, we will follow those State requirements.



Virtual Visits: **Speak with a doctor or therapist — anytime, anywhere**

With your virtual visits benefit, provided by Blue Cross and Blue Shield of Illinois (BCBSIL) and powered by MDLIVE, the doctor is in 24/7/365. You can see a doctor or behavioral health specialist without leaving the comfort of your own home.

Virtual visits allows you to consult an independently contracted, board-certified doctor or therapist for non-emergency situations by phone, mobile app or online video anytime, anywhere. Speak to a doctor or schedule an appointment at a time that works best for you.

Why virtual visits?

- 24/7 access to an independently contracted, board-certified MDLIVE doctor
- Access via phone, online video or mobile app from almost anywhere
- Average wait time of less than 20 minutes
- If needed, get a prescription sent to your local pharmacy

MDLIVE doctors can treat a variety of non-emergency conditions, including:

- Allergies
- Anxiety
- Asthma
- Cold/flu
- Depression
- Ear infections (age 12+)
- Fever (age 3+)
- Headache
- Insect bites
- Nausea
- Pink eye
- Rash
- Sinus Infections
- Stress management
- And more



Prepare for the Unexpected— Activate Your MDLIVE Account Now!

There is no charge to set up your account, but you may have a charge for your visit depending on your benefit plan.

Activate your account - pick the way that is easiest for you:

- Call MDLIVE at 888-676-4204
- Go to MDLIVE.com/BCBSIL
- Text BCBSIL to 635-483
- Download the MDLIVE app

Virtual visits doctors may also send an e-prescription to your local pharmacy if necessary.

Virtual visits may not be available on all plans. Virtual visits are subject to the terms and conditions of your benefit plan, including benefits, limitations and exclusions. Non-emergency medical service in Montana and New Mexico is limited to interactive audio/video (video only). Non-emergency medical service in Arkansas and Idaho is limited to interactive audio/video (video only) for initial consultation. Service availability depends on location at the time of consultation.

MDLIVE, a separate company, operates and administers the virtual visit program for Blue Cross and Blue Shield of Illinois and is solely responsible for its operations and that of its contracted providers.

MDLIVE and the MDLIVE logo are registered trademarks of MDLIVE, Inc., and may not be used without written permission.

Blue Cross®, Blue Shield® and the Cross and Shield Symbols are registered service marks of the Blue Cross and Blue Shield Association, an association of independent Blue Cross and Blue Shield Plans.

Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company, an independent Licensee of the Blue Cross and Blue Shield Association

From: [Mireya Perez](#)
To: [Stan Fields](#)
Cc: [Maria Sanchez Anderson](#); [Ana L Valdez](#)
Subject: Board Action - Course Fees
Date: Friday, April 10, 2020 12:04:06 PM
Attachments: [fees increase 2020 with rationale only 2.docx](#)

THAT THE BOARD APPROVE THE REVISED NURSING COURSE FEES TO BECOME EFFECTIVE FALL 2020.

Thanks,

*Mireya Perez
Chief Financial Officer/Treasurer
Morton College*

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NUR 107 \$750.00 (Kaplan including review course for second year and lab kits)

- Kaplan will be utilized for testing and NCLEX review. This will be used for the entire 2 years.
- Lab kits for all freshman
- Simulation in course

NUR 224 \$300.00 (End of program group activities)

- Nursing program will now buy all pins with program budget
- Would like to have an open lab for students to practice. Would need to pay extra staff to operate the lab.
- Maintain equipment and supplies for classrooms
- Utilizing SIM in other courses which require utilizing equipment and supplies
- Supplies/Food for Mass Simulation
- Honor Society and Pinning Ceremony
- Student conferences

From: [Melissa Ridyard](#)
To: [Board Materials](#)
Cc: [Maria Sanchez Anderson](#); [Ana L Valdez](#); [Ronald A Lullo](#); [Frank E Marzullo](#)
Subject: APRIL BOARD AGENDA - FOR BOARD APPROVAL - Athletic Department Independent Consultant
Date: Tuesday, March 24, 2020 8:31:51 AM
Attachments: [Siffermann Independent Contractor Agreement.pdf](#)
[Exhibit A - Athletic Dept Consultant \(revised\) \(1\).pdf](#)
[Siffermann Waiver and W9.pdf](#)

Thank you,

Melissa Ridyard
Executive Assistant
Operations, 224-B
Morton College
3801 S. Central Ave, Cicero, IL 60804-4398
708-656-8000 x.2440 (direct)
melissa.ridyard@morton.edu www.morton.edu

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**MORTON COLLEGE INDEPENDENT CONSULTANT AGREEMENT
FOR (Athletic Department Consultant)**

This Agreement outlines the arrangement between Donna Siffermann an Independent Consultant, heretofore referred to as IC, and Morton College, heretofore referred to as CLIENT. IC and CLIENT are the only parties to this Agreement.

The CLIENT's principal place of business is located at 3801 S. Central Ave, Cicero, Illinois 60804.

The IC's principal place of business is located at 3801 S. Central Ave, Cicero, IL 60848.

CLIENT desires to engage IC to perform consulting services. In consideration of the foregoing representations, CLIENT and IC have agreed upon the term and conditions as stated in this Agreement as follows:

1. TERM OF THE AGREEMENT

The term of this shall commence on the 23rd day of March 2020 and end on the 30th day of June 2020, unless terminated earlier upon seven (7) days written notice by CLIENT. All provisions of this Agreement shall apply to all services and all periods of time in which IC renders services for or, on behalf of CLIENT, regardless of the date on which the Agreement is actually executed. This contract will auto renew upon its expiration date unless terminated by either side prior to that date.

2. INDEPENDENT CONTRACTOR STATUS

The express intention of the parties is that IC is an independent contractor and not an employee, agent, or partner of CLIENT. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employee and employer between IC and CLIENT or any employee or agent of IC. Both parties acknowledge the IC is not an employee for state or federal tax purposes.

IC declares that IC is self-employed and engaged in the independent business of instructing.

3. LICENSING REQUIREMENTS

IC declares that IC has complied with all federal, state, and local business permits and licensing requirements necessary to conduct business.

4. TAX RESPONSIBILITIES

IC must submit to CLIENT an Internal Revenue Service ("IRS") W-9 form and will receive from CLIENT a 1099-MISC IRS form for tax reporting purposes.

IC declares that IC has complied with all necessary federal, state, and local self-employment tax requirements and that IC shall file all of the necessary tax returns and pay all of the necessary self-employment taxes. CLIENT shall not assist with any federal or state income tax withholdings or make any tax contributions on behalf of IC.

5. INSURANCE

IC declares that IC has obtained professional liability insurance for IC and that IC shall make all applicable premium payments, deductibles, and renewal payments for such insurance policies of IC. IC agrees to hold harmless and indemnify CLIENT for any and all claims arising out of any injury, disability, or death of IC. IC understands that CLIENT shall not obtain or pay for any insurance on behalf of IC.

6. PERFORMANCE OF SERVICES

The parties agree that IC will perform the consulting services described in Exhibit A attached hereto. IC reserves the sole right to control or direct the manner in which services are to be performed. IC shall retain the right to perform similar services for other entities during the term of this Agreement. IC reserves the right to refuse to perform services outside the scope of this Agreement. Subject to the foregoing, CLIENT reserves the right to inspect, stop work, prescribe alterations, and generally to supervise the work to ensure its conformity with that specified in this Agreement.

7. TIME AND LOCATION OF WORK

ICs all perform the services required by this Agreement at the Morton College campus 3801 S. Central Avenue; as needed.

8. TERMS OF PAYMENT

In consideration for the services to be performed by IC, IC shall be paid a total fee of \$30 per hour (not to exceed 40 hour per week unless with prior authorization) for the entire natural term of this Agreement. Said fee shall be payable in 2 monthly pay checks.

9. PAYROLL AND EMPLOYMENT TAXES

No payroll or employment taxes of any kind shall be withheld or paid by CLIENT on behalf of IC, including without limitation, FICA, FUTA, federal personal income tax, state personal income tax, state disability insurance tax, workers' compensation, and state unemployment tax. CLIENT's understanding is that IC is taking care of all of these items.

10. EXPENSES

IC shall be responsible for all costs and expenses incidental to the performance of services for CLIENT, including without limitation, all costs of supplies, fees, fines, licenses, or taxes required of or imposed against IC and all other of IC's costs of doing business. CLIENT shall not be responsible for expenses incurred by IC in performing services for CLIENT.

11. INDEMNIFICATION

To the extent permitted by law, IC will indemnify, protect, defend and hold the College, its trustees, individually and collectively and its affiliates, officers, agents and employees (the "Indemnified Parties") free and harmless for any and all liabilities, claims, demands, actions, costs, suits or matters arising out of or related to the performance of the work under this Agreement, whether based upon or claimed to be based upon statutory, contractual, tort or other liability of any indemnity hereunder, provided that no party shall be indemnified for claims arising from such party's own negligence. The provisions of this Article shall not be construed to require IC to indemnify any party for or against such party's own negligence. The obligations of IC pursuant to this Article are not to be construed to negate or reduce any other right or obligation of indemnification which would otherwise exist as to any party or person described in this Article. IC's obligation to indemnify the CLIENT shall survive the termination of this Agreement.

12. CONFIDENTIALITY

So long as this Agreement remains in effect, IC may have access to and become acquainted with various trade secrets, consisting of management, financial, and operational materials, and methods and processes, and compilations of information, and records and specifications of the CLIENT, which are owned by the CLIENT and which are regularly used in the operation of the CLIENT's business. IC acknowledges such information is secret and confidential (except as prohibited by law) and that the CLIENT disclosed the same to IC so it could undertake the work per this Agreement. IC shall not disclose any such secrets, directly or indirectly, or use them in any other way either during the term of this Agreement or at any time thereafter, except as required in the course of its performance in accordance with Agreement or otherwise as required by law. The CLIENT acknowledges that IC may develop for itself or for others, problem solving approaches, frameworks or other tools or information similar to the materials and processes developed in performing the work per this Agreement and any additional services it provides to the CLIENT, and nothing contained herein precludes IC from developing or disclosing such materials and information provided that the same do not contain or reflect confidential information belonging to the CLIENT.

All files, records, documents, drawings, specifications, equipment and similar items relating to business at the CLIENT, whether prepared by IC or those acting on behalf of IC, shall remain the property of the CLIENT.

At any time upon the CLIENT's request and/or upon termination of the Agreement, IC shall immediately deliver to the CLIENT all personal property owned by, belonging to or concerning any part of the CLIENT's activities or concerning any part of IC's activities relating to the Project (collectively, the "Property"). The Property is acknowledged by IC to be the CLIENT's property, which is only entrusted to IC on a temporary basis in its capacity as a provider of services to the CLIENT.

13. SUBSIDIARY OR AFFILIATE OF CONTRACTOR

By signing this contract, IC agrees that the work shall be in the name of IC. IC may not enter into a contract with the CLIENT in the name of any affiliate, subsidiary, parent, brother or sister company or related entity of IC. IC may not subcontract the work of the agreement. Subcontracting will be deemed to be in substantial compliance with the contract and will be deemed to be non-responsive to the CLIENT's contractual terms.

IC has no authority to contract with third parties. IC may recommend vendors to the President. In the event the CLIENT secures a vendor to provide professional service to the CLIENT and such costs are directly or indirectly passed on to the CLIENT for payment, the party providing the primary professional service shall not 'mark-up' the costs to the CLIENT and that the CLIENT shall only be responsible for any actual costs incurred and paid for by the contractor providing professional services directly to the CLIENT.

IC must disclose all financial gains resulting from vendor contracts, or for service procured by third party vendors.

14. NOTICES

All notices and demands required hereunder shall be deemed given upon: (a) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (b) receipt as indicated by the written or electronic verification of delivery when delivered by a reputable overnight delivery carrier; or (c) three (3) business days after the sender posts with the United States Post Office via registered or certified mail (return receipt requested) with postage prepaid and properly addressed as follows or to such other addresses either party may specify in writing.

If to the CLIENT: Morton College
3801 South Central Ave.
Cicero, IL 60804
Attn.: Office of the President
Tele. 708-656-8000
Fax 708-656-3186
Email frank.marzullo@morton.edu

If to IC Donna Siffermann
8 West Ave. Apt.#2
Riverside, IL. 60546
708-218-3272
Dsiffer7@yahoo.com

15. MISCELLANEOUS

A. Construction and Governing Law

Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. The parties acknowledge that they have had an opportunity to negotiate, review and revise this Agreement and have it reviewed by legal counsel, if desired. Further, the parties acknowledge that they have been given reasonable time to consider and sign this Agreement and agree that this consideration period has been reasonable and adequate. Therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting party, shall not be employed in the interpretation of this Agreement.

B. Headings

The headings used herein form no substantive part of this Agreement, are for the convenience of the parties only, and shall not be used to define, enlarge or limit any term of this Agreement.

C. Facsimile Transmission

A signature affixed to this Agreement and transmitted by facsimile shall have the same effect as an original signature

D. Non Assignment

This Agreement is personal in character and neither the CLIENT nor IC shall assign its respective interest in this Agreement without the prior written consent of the other. No assignment, even if consented to, shall in any way reduce or eliminate the liability of the assignee for obligations accrued prior to such assignment.

16. TERMINATION

The natural term of this Agreement is from the 23rd day of March, 2019 to the 30th day of June 2020. However, CLIENT may terminate this Agreement earlier with or without cause upon **seven (7) days' written notice to IC.**

17. PARTIAL INVALIDITY

Each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law. If any provision of this Agreement or the application of such provision, to any extent, is found to be invalid or unenforceable, the remainder of this Agreement or the application of such provisions shall remain in full force and effect without impairment or invalidation.

18. MODIFICATION IN WRITING

No provision of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in writing and signed by authorized representatives of each party. No waiver by either party regarding any breach of a condition or provision of this Agreement shall be deemed a waiver of similar or dissimilar provisions or conditions of this Agreement. No agreement or representations, oral or otherwise, express or implied, with respect to the subject matter hereof have been made by either party which are not expressly set forth in this Agreement.

19. ENTIRE AGREEMENT

This Agreement contains the entire Agreement between the parties to this Agreement with respect to the subject matter of this Agreement and supersedes all prior understandings, agreements, representations, and warranties, if any, with respect to such subject matter.

Executed on the date and year first above written, by:

Alexandra Siffermann Donna Siffermann
Independent Consultant Signature Print Date
4/26/20

Client Signature Print Date

Exhibit A: Athletic Department Consultant Duties and Responsibilities

- Assists the Athletic Director with duties within the scope of the Athletic Department
- Assists in planning of Athletic Department Workshops
- Assists in the marketing and planning of Special Events and set-ups
- Assists with Athletic Department strategic planning to allow for student athlete success
- Performs other duties or special projects as assigned by the Athletic Director

MORTON COLLEGE

INDIVIDUAL WAIVER AND RELEASE OF ALL CLAIMS

Date 3/23/20 Name of Individual Donna Sifferman
Department Athletics Services Provided Athletic Dept Consultant
Street Address 8 West Ave Riverside 60546 Phone (708) 218-3272
Email Address dsiffer7@yahoo.com Alternate Phone —

This Waiver and Release of All Claims ("Release") is entered into by the above named individual (the "Individual") on the date listed above. The Individual desires to perform the above specified services ("Services") for Morton College (the "College") as a:

- ☐ part-time at-will employee limited to maximum of ____ hours per week; or
- ☐ independent contractor.

(Check which status applies and strike through the status that does not apply.)

FOR AND IN CONSIDERATION of the Individual being retained for providing the Services, the receipt and sufficiency of which is hereby acknowledged, to the fullest extent permitted by law, the Individual, for himself or herself and for his or her personal representatives, heirs, administrators, assigns and next of kin, hereby releases, waives, discharges and covenants not to sue the College and the College's officers, directors, trustees, agents, servants, representatives, attorneys, insurers, volunteers, employees, independent contractors, successors, predecessors, agents and any other party in any way related to the College (collectively, the "Released Parties") of and from any and all losses and damages and for any and all claims, suits and damages on account of any injury to the person or property of the Individual, including death, that may be caused by negligence of the Released Parties, or otherwise, while the Individual is rendering Services or that occurred or is alleged to have occurred, in whole or in part, in connection with the Services or the Individual's use of the College's facilities, equipment or property.

To the fullest extent permitted by law, the Individual agrees to and shall indemnify, hold harmless and defend the Released Parties of, from and against any and all losses, liabilities, claims, demands, penalties, liens, encumbrances, obligations, causes of action, damages (whether actual or punitive) and costs and expenses (including reasonable attorneys' fees and court costs) whether known or unknown, suspected or unsuspected, contingent or actual, liquidated or unliquidated, that occurred or were incurred by reason of any injury, including death, sustained by the Individual or sustained by others and caused by the activities or omissions of the Individual, arising out of or in any way connected with the Individual's rendering of Services or the Individual's use of the College's facilities, equipment or property.

The Individual acknowledges that he or she is able to speak and read English and has carefully read the contents of this Release or has had this Release translated for him or her and understands the translation. The Individual further acknowledges that the Individual is competent, over eighteen years of age and has authority to enter into this Release and that he or she has not been given any promise or inducement to sign this Release. The Individual further understands that this Release is intended as a complete waiver and release in favor of the Released Parties, the Individual hereby assumes full responsibility for and risk of property damage, bodily injury for himself or herself and others damaged or injured as a result of the Individual's negligence, acts or omissions while rendering the Services and/or the using the College's facilities, equipment or property. The Individual further acknowledges that he or she has signed this Release as his or her own free and voluntary act.

THE INDIVIDUAL HAS READ THE FOREGOING RELEASE AND FULLY UNDERSTANDS THE TERMS CONTAINED HEREIN.

Donna Sifferman Donna Sifferman 3/26/20
(Individual's Signature) (Individual's Printed Name) (Date)

Form Last Updated July 2013

Print or type
See Specific Instructions on page 2.

		-							
--	--	---	--	--	--	--	--	--	--

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

From: [Frank E Marzullo](#)
To: [Board Materials](#)
Cc: [Ana L Valdez](#); [Maria Sanchez Anderson](#); [Ronald A Lullo](#); [Wendy Vega-Huezo](#); [Melissa Ridyard](#)
Subject: FOR BOARD APPROVAL - New Job Description(s) BOT April 22, 2020 Rev 1.0
Date: Thursday, April 9, 2020 11:43:43 AM
Attachments: [Director of Retention 2020.docx](#)

Thank you,

Frank Marzullo
Vice President of Administrative Services
708 656-8000 ext 2441 rm 225B
frank.marzullo@morton.edu

From: Melissa Ridyard
Sent: Thursday, April 9, 2020 9:47 AM
To: Frank E Marzullo
Subject: FOR BOARD APPROVAL - New Job Description(s) BOT April 22, 2020 Rev 1.0

Thank you,

Melissa Ridyard
Executive Assistant
Operations, 224-B
Morton College
3801 S. Central Ave, Cicero, IL 60804-4398
708-656-8000 x.2440 (direct)
melissa.ridyard@morton.edu www.morton.edu

From: Ronald A Lullo
Sent: Thursday, April 9, 2020 9:27 AM
To: Melissa Ridyard
Cc: Wendy Vega-Huezo
Subject: Re: New Job Description(s) BOT April 22, 2020 Rev 1.0

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Morton College

Job Description

Job Title: Director of Retention

Range: ~~Classified Staff-Excluded~~ or Administration?

Grant-Funded: NA

Reports to and Evaluated by: Dean of Nursing and Health Sciences

Required Qualifications: Master's degree in education or healthcare related field required. A minimum of three years teaching experience and two years of student success experience. ~~is required.~~ May be available to work some evenings. Ability to maintain confidentiality.

Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.

Desirable Qualifications: Bilingual (English/Spanish), Experience with health care fields, bridge programs, and program implementation.

Job Summary: Under the direction of the Dean of Nursing and Health Sciences, the Director of Retention will lead the retention program known as C.A.R.E. (Compassionate All-Inclusive Retention Effort) in the nursing and physical therapist assistant programs. The Director of Retention will design and implement retention initiatives including policies, programmatic elements, and support resources. The Director of Retention will also oversee the work of the Retention Specialist/Tutors and coordinate with faculty and other staff to ensure that all health sciences students have the potential to be successful. Additionally, the Director of Retention will be responsible for data collection, analysis of retention progress, and retention reporting. ~~Listed below are the additional duties of this job description.~~

Essential Job Functions

- Design and maintain effective systematic strategies, policies, and programmatic elements which support student retention in a department with expanding enrollment
- Develop retention initiatives specific to health sciences cohort populations such as first and second year nursing and physical therapist assistant students, evening/weekend

nursing students, the LPN Bridge nursing students, and BNAT students

- Supervise and manage Retention Specialist/Tutors in C.A.R.E. program implementation
- Lead and facilitate the implementation of boot camps, supplemental sessions, coaching, tutoring, and resource collection
- Coordinate with Dean of Nursing and Health Sciences, faculty and other staff to case manage students and develop student success contracts
- Enforce and document student compliance in mandatory interventions and student success contracts
- Maintain records of student participation in C.A.R.E. program interventions
- Collect and analyze data related to student retention in the health sciences
- Prepare reports and presentations when requested
- Assist Dean of Nursing and Health Sciences in special projects
- Serve on committees and attend meetings when requested by the Dean of Nursing and Health Sciences
- Assist instructors in providing resources and creating active learning activities when requested
- Develop healthcare pathway retention programming such as high school bridge, adult education bridge, and health sciences prerequisite support programs to support the goal of increased health sciences enrollment.

Other Duties: • Perform other duties as assigned

Work Environment: Typical office environment

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

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

- ☐ Classified Staff - Part-Time, Local 1600, A.F.T
- ☐ Classified Staff - Part-Time, Non-Union

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

Employee_____ Date_____



Morton College

Job Description

Job Title:	Director of Early College Programs and K-12 Outreach
Range:	Administrator
Grant-Funded:	NA
Reports to and Evaluated by:	Dean of Student Services and Liaison Reporting Responsibilities to Associate Provost of Academics
Required Qualifications:	<p>Bachelor's Degree in education, business administration, public administration or related field and (6) six years of related experience that includes two years of management and supervisory experience. Knowledge of college outreach and recruitment program goals and objectives; special needs and concerns of target populations. Standards, programs, and services related to admissions, financial aid, matriculation, and counseling. Possession of a valid State of Illinois Class D Driver's License.</p> <p>Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.</p>
Desirable Qualifications:	<p>Master's Degree in education leadership or related field. Experience in student recruitment, outreach and/or Early College programs. Experience demonstrating work with diverse student populations, key K-12 and college stakeholders. Experience with planning the development and implementation of goals, and/or the analysis and monitoring of outcomes using statistical data. Experience with student information systems and customer relations management (CRM) tools.</p>
Job Summary:	<p>Director of Early College will plan, develop, and implement the Early College Programs such as recruitment, dual enrollment, athletic pipeline, early college programs, partnerships and joint programming with K-12 schools. The Director will work with a diverse student population within schools, with particular emphasis on high-schools. The Director will support the vision and program development, operational assistance and overall direction of the College's senior leadership.</p>

Essential Job Functions

- Serve as the liaison to K-12 schools in Morton College District 527, Develops and maintains relationships with key personnel in schools, and with other external constituencies.
- Lead the development, expansion and sustainability of dual enrollment and early college programming through strong relationships with regional K-12 school districts' administration, guidance counseling and other staff.
- Implements and conducts recruitment activities, and programming geared towards seamless enrollment of high school students.
- Develop enrichment and educational programs with K-12 schools to enhance Morton College's profile and outreach.
- Create the Early College's pipeline programs and services supporting high school students and other K-12 partners.
- Communicate with Academic Deans and faculty regarding assessment and curriculum issues that impact pathways to college with college readiness and building of dual enrollment opportunities including articulation agreements.
- Create regular reports to monitor metrics to gauge the effectiveness and success of recruiting efforts; develops long and short-range goals to strategically align the department with overall goals of the college.
- Develop and manage department budget.
- Monitor operational compliance with policies and regulations related to assigned areas and established K-12 partnerships/programs.
- Collaborates with Academic Deans and divisions to build and enhance internship/experiential education opportunities to strengthen applied learning and college credit.
- Enhances and supports the College's Strategic Planning.

Other Duties:

- Performs other duties as assigned

Work Environment:

Work is generally performed within an office environment, with standard office equipment. Will be required to work at multiple sites or locations. Will require travel around the district. Will require some evenings or weekends.

Physical Demands:

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

Position Unit:

☒ Administration - Exempt

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

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

Employee_____ **Date**_____

From: [Frank E Marzullo](#)
To: [Board Materials](#)
Cc: [Ana L Valdez](#); [Maria Sanchez Anderson](#); [Ronald A Lullo](#); [Wendy Vega-Huezo](#); [Melissa Ridyard](#)
Subject: FOR BOARD APPROVAL - Modified / Updated Job Descriptions BOT April 22, 2020 Rev 1.0
Date: Thursday, April 9, 2020 11:45:52 AM
Attachments: [Director of Admissions and Records Registrar Proposed changes.docx](#)
[Counselor 01.2020 Revised.docx](#)

Thank you,

Frank Marzullo
Vice President of Administrative Services
708 656-8000 ext 2441 rm 225B
frank.marzullo@morton.edu

From: Melissa Ridyard
Sent: Thursday, April 9, 2020 9:50 AM
To: Frank E Marzullo
Subject: FOR BOARD APPROVAL - Modified / Updated Job Descriptions BOT April 22, 2020 Rev 1.0

Thank you,

Melissa Ridyard
Executive Assistant
Operations, 224-B
Morton College
3801 S. Central Ave, Cicero, IL 60804-4398
708-656-8000 x.2440 (direct)
melissa.ridyard@morton.edu www.morton.edu

From: Ronald A Lullo
Sent: Thursday, April 9, 2020 9:26 AM
To: Melissa Ridyard
Cc: Wendy Vega-Huezo
Subject: Re: Modified / Updated Job Descriptions BOT April 22, 2020 Rev 1.0

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Morton College

Job Description

Job Title:	Director of Admissions and Records/Registrar
Range:	Administrator
Grant-Funded:	NA
Reports to and Evaluated by:	Dean of Student Services
Required Qualifications:	<p>Bachelor's Degree; three to five years of experience in registration and student academic records management in a college or university setting; experience in personnel management; understanding and use of computerized student information systems; strong knowledge of FERPA guidelines and other federal and state record regulations. Have the ability to work a flexible schedule.</p> <p>Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.</p>
Desirable Qualifications:	<p>Master's Degree preferred/ Ability to interact well with students, faculty, and staff; be a detail-oriented self-starter; demonstrate patience and understanding; cultivate a strong team environment; and have knowledge of web-based registration systems. Must possess excellent leadership, interpersonal, organizational, and analytical skills. <u>Experience with Colleague and National Clearinghouse reporting.</u></p>
Job Summary:	<p>Responsible for supervising and managing all aspects of Admissions <u>(including recruitment)</u> and Registrar services including academic records management; coordination of information technologies that impact a student's admission, registration, academic support, semester course schedule data entry and registration; enrollment reporting; and the supervision of all Admissions and Records Office.</p>
Essential Job Functions	<ul style="list-style-type: none">• Direct the Admissions, <u>Recruitment</u>, Registration and Student Records functions.• Supervise the daily activities and work schedules of the Admissions and Records Office Staff.

- Supervise and instruct support staff on methods and procedures regarding registration, record maintenance, enrollment verification, transcript production, and FERPA compliance.
- Plan registration schedules and organizing registration procedures in conjunction with Morton College procedures.
- In conjunction with MIS, investigate, research and implement new technologies or processes which benefit students and staff, including the computerized student information system, the touchtone and on-line registration systems; distance learning courses and programs; degree-audit systems; transcript production; enrollment verification; etc.
- Produce statistical reports concerning student records, registration totals and enrollment requested by administration.
- Supervise and prepare necessary data work orders for course registration activities; student purges for non-payment; academic record maintenance, including disposal and microfilming; midterm attendance; final grade processing and grade report mailing.
- Assist in the production of the annual college catalog and the fall, spring and summer class schedules.
- Supervise input of all course information into the computer database for production of the fall, spring and summer class schedules.
- Assist in the auditing process of student records by internal and external agencies.
- Inform faculty, academic advisors, counselors and other individuals and offices of procedures or changes as they relate to the Records Office.
- Accountable for enrollment reporting to the National Student Clearinghouse.
- Processing international student's applications.
- Serve as a member of departmental and institutional committees as needed.

Commented [MV1]: This is an essential duty.

Commented [MV2]: This is another essential duty.

Other Duties:

- Perform other duties and special projects as assigned

Work**Environment:**

Typical office environment

Physical**Demands:**

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

☐
☐
☐

Job Description: Director of Admissions and Records/Registrar

Page 3

Position Unit: Administration - Exempt
Professional Staff - Exempt
Faculty, Local 1600, A.F.T.
Adjunct Faculty, IEA-NEA

Form, eff. 3/2015 Approved: mo/yr; Revised: 09/09/02; 06/20/16; 07/16; 04/2019 (keep all revision dates)

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

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

Employee _____ Date _____

From: [Frank E Marzullo](#)
To: [Board Materials](#)
Cc: [Ana L Valdez](#); [Maria Sanchez Anderson](#); [Ronald A Lullo](#); [Wendy Vega-Huezo](#); [Melissa Ridyard](#)
Subject: FOR BOARD APPROVAL - Modified / Updated Job Descriptions BOT April 22, 2020 Rev 1.0
Date: Thursday, April 9, 2020 11:45:52 AM
Attachments: [Director of Admissions and Records Registrar Proposed changes.docx](#)
[Counselor 01.2020 Revised.docx](#)

Thank you,

Frank Marzullo
Vice President of Administrative Services
708 656-8000 ext 2441 rm 225B
frank.marzullo@morton.edu

From: Melissa Ridyard
Sent: Thursday, April 9, 2020 9:50 AM
To: Frank E Marzullo
Subject: FOR BOARD APPROVAL - Modified / Updated Job Descriptions BOT April 22, 2020 Rev 1.0

Thank you,

Melissa Ridyard
Executive Assistant
Operations, 224-B
Morton College
3801 S. Central Ave, Cicero, IL 60804-4398
708-656-8000 x.2440 (direct)
melissa.ridyard@morton.edu www.morton.edu

From: Ronald A Lullo
Sent: Thursday, April 9, 2020 9:26 AM
To: Melissa Ridyard
Cc: Wendy Vega-Huezo
Subject: Re: Modified / Updated Job Descriptions BOT April 22, 2020 Rev 1.0

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



Morton College

Job Description

Job Title: Counselor

Range: Range VI

Grant-Funded: N/A

Reports to and Evaluated by: Associate Dean of Student Services

Required Qualifications: Master's degree in Social Work or Master's degree in Counseling. Must be fully licensed as a clinical social worker (LCSW) or clinical counselor (LCPC) in the state of Illinois. Bilingual (English/Spanish). Must have experience with assessments, creating and carrying out treatment plans, providing evidence based interventions and proper termination processes. A demonstrated high level of cultural competence and a desire to work with under-served and underrepresented student populations. Basic computer skills in word processing and data base management, preferably Titanium.

Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.

Desirable Qualifications: At least 3 years' experience providing personal, emotional and social guidance to individuals, preferably in a college environment. Strong oral and written communication and training skills, including the ability to develop and conduct presentations for a variety of student audiences. Ideal candidate will be detail oriented, possess strong organization skills and professional demeanor to collaborate with diverse population in a multicultural environment. Knowledgeable of community resources.

Job Summary: Provide short-term therapy to Morton College students presenting with mental health challenges. Provide wellness programming and outreach, focusing on the student's needs. Provide interventions including one on one counseling, educational groups, referrals and coordination of services on campus and community support services.

Essential Job Functions

- Must adhere to the Code of Ethics accordingly to state license requirements.

- Provide individual and/or group therapy sessions utilizing psycho-education and proper therapeutic techniques for students enrolled at Morton College.
- Interpret all relevant diagnostic documentation specific for each student and create appropriate treatment plans that will aid in student social, emotional and academic success.
- Educate faculty/staff campus wide on topics relevant to behavioral health and academic success.
- Perform suicidal assessments and involuntary hospitalization when needed.
- Assist student with transitioning back to school upon discharge from inpatient psychiatric hospitalization.
- Provide immediate crisis intervention and assessment to support the mental health concerns and safety of the student body.
- Provide appropriate referrals for behavioral health services off campus.
- Maintain confidential files on all students served.
- Document direct service hours into school database system for annual statistical review.
- Generate fiscal year reports.
- Create and implement workshops/events focusing on student mental health. Participate in professional development and continuing education units in order to maintain active licensure

Other Duties: • Perform other duties and special projects as assigned

Work Environment: Typical office environment

Physical Demands: Long periods of sitting. Some standing, stooping, and lifting up to 25 lbs. May travel to off-site locations to perform work occasionally.

Position Unit:

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

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

Employee_____ **Date**_____

MORTON COLLEGE
ADMINISTRATOR EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT ("Agreement"), made and effective as of this 22nd day of April 2020 (the "Effective Date"), is by and between Morton College, Illinois Community College District No. 527 ("College"), and **Micheal Rose**, an individual residing in Illinois ("Employee"), (collectively, the College and Employee may, for convenience only, be hereinafter referred to as the "Parties" and each individually as a "Party").

The Parties desire to set forth in writing the terms and conditions of their agreements and understandings.

WITNESSETH:

WHEREAS, Employee desires to serve as Associate Dean of Strategic Initiatives ("Associate Dean of Strategic Initiatives" or "Administrator") of the College; and

WHEREAS, Employee possesses an intimate knowledge of the business and affairs of educational institutions and the policies, procedures, methods, students and personnel thereof; and

WHEREAS, the Board of Trustees of the College (the "Board") has determined that it is in the best interest of the College to secure the services and employment of Employee based on the terms and conditions set forth herein; and

WHEREAS, Employee desires to serve as the Associate Dean of Strategic Initiatives and the Parties desire to enter into this Agreement whereby Employee will serve as said Administrator of the College; and

WHEREAS, the College hereby agrees to employ Employee as said Administrator of the College, under the terms and conditions set forth in this Agreement; and

WHEREAS, Employee hereby accepts and agrees to such employment, subject to the general supervision by and pursuant to the directions of the Board, the President of the College and/or their respective designees; and

WHEREAS, Employee shall perform the services and undertake the obligations of said Administrator of the College, which shall include the adherence of College policy and the enactment of rules and procedures necessary and required for the effective administration of the College, and Employee shall receive the rights and the authority of said Administrator of the College; and

NOW, THEREFORE, in consideration of the foregoing, the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. **EMPLOYMENT:**

1.1 **Position.** Employee shall serve as the Associate Dean of Strategic Initiatives and be employed as the Associate Dean of Strategic Initiatives of the College.

1.2 **Duties.** Employee shall perform the duties, undertake the responsibilities and exercise the authority customarily performed by persons employed as the Associate Dean of Strategic Initiatives of an Illinois Community College as set forth in the Position Description (attached hereto) and as governed by the Board's Policies and Procedures, as well as any applicable employee manual and past practices, as the same may be updated from time to time. Additionally, Employee shall attend commencement, all the open sessions of all College Board of Trustee Meetings, and a minimum of two (2) other social, cultural, or sporting events sponsored by the College each Fiscal Year (July 1 - June 30). Further, Employee shall perform such other duties as are assigned to him/her by the Board, the President of the College or their respective designees in his/her capacity as the Associate Dean of Strategic Initiatives of the College.

Notwithstanding the forgoing, Employee's position and duties may be modified at any time, so long as the Parties agree, in good faith, that such modification would be in the best interests of The College.

1.3 **Best Efforts.** Employee agrees that at all times s/he will faithfully, efficiently and to the best of his/her abilities and talents perform all of the duties which may be required of and from her, pursuant to the terms hereof and to the reasonable satisfaction of the Board or its designee. Employee shall abide by all policies and decisions made by the College, as well as all applicable federal, state and local laws, statutes, ordinances, orders, rules and regulations, in addition to the Board's Policies and Procedures. The Employee shall act in the best interests of the College at all times. The Employee agrees to devote his/her full-time, skill and attention to said employment during the term of this Agreement, provided however, that the Employee may engage in non-competitive activities so long as such activities do not interfere with the Employee's responsibilities under this Agreement and the Employee receives the prior written authorization from the President. The Employee shall not engage in any work or business for the Employee's own interest or for or on behalf of any other person, firm or corporation that competes or interferes with the performance of the Employee's duties hereunder, or poses an actual or potential conflict of interest with the College, as may be determined by the Board in its sole discretion, whether the same is for pay or as a volunteer. If the Board believes such a conflict exists during the term of this Agreement, the Board or its designee may ask the Employee to choose to discontinue the other work or resign employment with the College.

2. TERM:

The term of Employee's employment shall commence on the 22nd day of April 2020 (the "Commencement Date") and shall continue until the 30th day of June 2021 (the "Expiration Date") unless earlier terminated as provided for in Section 5 of this Agreement. Employee acknowledges that s/he has no expectation of renewal after the expiration of the term of this Agreement.

3. RESTRICTIVE COVENANTS:

To the fullest extent of Employee's knowledge, Employee represents and warrants to the College that Employee is not bound by any restrictive covenant of another entity or employer and has no prior or other obligations or commitments that would, in any way, prevent, restrict, hinder or interfere with Employee's acceptance of employment by the College or the performance of the duties and services hereunder. Employee shall defend, indemnify and hold harmless the College for any liability the College may incur as the result of the existence of any such covenants, obligations or commitments.

4. REMUNERATION:

Employee shall receive the following as his/her total remuneration:

- 4.1 Base Salary. Employee shall receive an annual base salary \$75,000 for Fiscal Year 2019 -2020 (July 1, 2019 -June 30, 2020) which amount shall be prorated to the Termination Date if said Termination Date shall be earlier than June 30, 2020.

Said amounts shall be paid in equal installments according to the payroll dates in effect for other senior level administrators, with such deductions as may be required by law and as may be agreed upon between the Board and the President.

- 4.2 Expenses. Employee shall receive a maximum of five hundred and no/100 U.S. dollars (\$500.00) per Fiscal Year to be used towards Employee's professional development. The expenditure of the abovementioned allotment is subject to the prior written approval of the President of the College. This expense is not cumulative and any portion of the five hundred and no/100 U.S. dollars (\$500.00) that remains unused at the termination of the Fiscal Year shall lapse and will not be available to Employee during any succeeding year of employment. Employee shall also be reimbursed for an annual physical examination and any other expense that the President of the College, in his or her sole discretion, deems appropriate. Employee shall be reimbursed for the above-mentioned incurred expenses for which Employee submits receipts in accordance with the terms of this Agreement. The receipts shall be submitted to the Controller, and upon approval by the President, Employee shall be reimbursed for such expenses.

- 4.3 Education and Retention Incentive. Unless otherwise approved by the President and the Board of Trustees, Employee shall be entitled to tuition reimbursement in the amount of five thousand dollars (\$5,000.00) per Academic Year. All other terms of the College's tuition reimbursement policy for Administrators shall apply to Employee. In the event the President and/or the Board requests that Employee take certain educational classes, no tuition cap applies.
- 4.4 Illinois State Universities Retirement System. The compensation/earnings stated in paragraph 4 and its subparts, includes, where applicable, the statutorily mandated employee contributions to the Illinois State Universities Retirement System pursuant to the Illinois Pension Code.
- 4.5 Insurance.
- A Comprehensive Medical Insurance. The College shall offer to Employee the same Comprehensive Medical Insurance Program that it offers its other employees. The College and Employee shall pay the following portions of the per annum rate for the Comprehensive Medical Insurance Program offered by the College and selected Employee, respectively: The Administrator shall pay the lowest available rate for the coverage that they select. Those rates will be approved by the Board of Trustees and made available to the Administrator during open enrollment.
 - B. Dental Insurance. The College shall offer to Employee the same Dental Insurance Program that it offers to its other employees. The College shall pay for one hundred percent (100%) of the annum rate for the Dental Insurance Program offered by the College for individual coverage, whether HMO or PPO. If selected, Dependent Dental Insurance coverage shall be paid for in full by Employee.
 - C. Vision Insurance. The College shall offer to Employee the same Vision Insurance Program that it offers to its other employees. The College shall pay for one hundred percent (100%) of the annum rate for the Vision Insurance Program offered by the College for individual coverage. If selected, Dependent Vision Insurance coverage shall be paid for in full by Employee.
 - D. Life Insurance. The College shall provide (and pay for) individual term life insurance coverage to Employee based on the Employee's annual salary to the closest lowest thousand dollars. Employee shall be solely responsible for the payment of family life insurance coverage, if applicable.
- 4.6 Paid Time Off Benefits. Employee shall receive the following benefits:
- (A) Twenty-one (21) days of vacation annually, in addition to any days that are designated as holidays by the College. Said vacation days are prorated and not cumulative except as set forth herein. Vacation days should be taken in the same Fiscal Year (i.e., July 1st - June 30th) in which they are earned. Except for unforeseen emergencies, vacation leave should be scheduled as far in advance as possible.

Vacation leave requests must be approved by your immediate supervisor. Vacation leave in excess of two (2) continuous weeks ordinarily will not be granted, unless otherwise approved by the Vice President, Provost, or President. Requests for vacation shall not be arbitrarily or unreasonably denied. You may carry- over a maximum of fifteen (15) vacation days annually. Any vacation time accrued and unused in one (1) fiscal year in excess of fifteen (15) days will be lost. Effective July 1st, if you have more than the maximum allowance, your vacation account will be adjusted to the maximum allowance of fifteen (15) carry-over days of vacation (use it or lost it). Vacation leave carry-over will be adjusted at the close of business on June 30th of every year. Newly awarded vacation leave will not be included in the calculation of the maximum allowance during the adjustment; and

(B) Five (5) days of personal leave per Fiscal Year (July 1st - June 30th) ; said personal days are prorated and not cumulative, however, any unused personal day(s) may be converted into accumulated sick leave days in the next Fiscal Year, if applicable; and

(C) Twenty (20) days of sick leave at full pay per Fiscal Year, which days are prorated and cumulative so long as Employee is continuously employed by the College; the sick leave guidelines contained in the Classified Staff Collective Bargaining Agreement for a twelve (12) month year shall govern, if applicable; and

(D) For the purposes of paid time off identified in Paragraph 4.6 and its subparts, all paid time off accrues on the 1st day of July, but shall be prorated if employment is terminated prior to June 30th of the Fiscal Year in which the time was earned.

- 4.7 Communication Devices. Morton College agrees to pay Employee as part of his/her gross compensation, the sum of one hundred and no/100 U.S. dollars (\$100.00) per month to reimburse the Employee for using their own "communication devices" (e.g., laptop, cell phone, iPad, etc.) to perform their job duties. As a result, Morton College will not provide the Employee with any "communication devices."

5. **TERMINATION:**

This Agreement may be terminated due to Disability (as defined below), for Cause (as defined below), for Good Reason (as defined below), due to the death of Employee (as defined below), upon ninety (90) days' notice by either Party or shall terminate on the Expiration Date, as described above.

5.1 Termination due to Disability. Either Employee or the College shall be entitled to terminate Employee's employment for Disability by giving the other Party fifteen (15) calendar days' written notice. For purposes of this Agreement, "Disability" shall mean Employee's inability to perform his/her duties for the greater of: (a) sixty (60) working days; or (b) the number of working days that it takes Employee to exhaust all sick, personal/emergency, vacation, and other accumulated paid time off, as a result of physical or mental impairment, illness or injury, and such condition, in the opinion of a medical doctor selected by the College and reasonably acceptable to Employee or his/her legal representative, is total and permanent. In the event of Employee's termination due to disability, the College shall pay to Employee his/her accrued salary and vacation up to the date of termination.

5.2 Termination by the College for Cause. Although the College anticipates a mutually rewarding employment relationship with Employee, the College may terminate Employee's employment at any time for Cause. For purposes of this Agreement, "Cause" means any of the following, as determined by a majority vote of the Board:

- (A) Employee's conviction or plea of *nolo contendere* to a felony or a misdemeanor involving fraud, misappropriation, embezzlement, or moral turpitude;
- (B) Acts or omissions constituting gross negligence, recklessness or misconduct on the part of Employee with respect to Employee's obligations to the College or otherwise relating to the business of the College;
- (C) Employee's fraud or dishonesty in connection with Employee's performance of duties, which has a materially detrimental effect on the College;
- (D) Employee's inappropriate relations/interactions with students and/or employees of the College that could expose the College to liability;
- (E) A material breach by Employee of any material provision of this Agreement, which shall include, without limitation, any act or omission which would be deemed a violation of the Board's Policies and Procedures; or
- (F) Employee's continued unsatisfactory performance or failure to adhere to a Performance Improvement Plan.

For purposes of this Section 5.2 and its subparts, "misconduct" includes, but is not limited to, the following:

- (1) Conduct one or omitted by the Employee, done in bad faith, or done without the reasonable belief that Employee's action or failure to act was in the best interests of the College;
- (2) Conduct demonstrating conscious disregard of the College's interests and found to be a deliberate violation or disregard of the reasonable standards of behavior which the College expects of its employees. Such conduct may include, but is not limited to, willful damage to the College's property that results in damage or more than \$50.00, or theft of College property or property of an invitee of the College;
- (3) Carelessness or negligence to a degree or recurrence that manifests culpability or wrongful intent, or shows an intentional and substantial disregard of the College's interests or of Employee's duties and obligations to the College;
- (4) Chronic absenteeism or tardiness in deliberate violation of a known policy of the College or one or more unapproved absences following a written reprimand or warning relating to more than one unapproved absence;
- (5) A willful and deliberate violation of a standard or regulation of the State of Illinois ("State"), which violation would cause the College to be sanctioned or have a College license or certification suspended by the State;
- (6) A violation of a College rule, unless the Employee can demonstrate that:
 - (a) they did not know, and could not reasonably know, of the rule's requirement;
 - (b) the rule is not lawful or not reasonably related to the job environment and performance;
 - (c) the rule is not fairly or consistently enforced.
- (7) Other conduct, including but not limited to, committing criminal assault or battery on another employee, or on an invitee of the College, or committing abuse or neglect of a person in Employee's professional care.

Before the Board may terminate Employee for Cause, the Board must: (a) give written notice to Employee providing him/her with reasonable detail of the conduct or event constituting Cause; and (b) provide Employee with the opportunity to be heard by the Board; and (c) give Employee fifteen (15) calendar days, following Employee's receipt of notice of said Cause, to cure the conduct or event, if subject to cure.

- 5.3 Termination by Employee for Good Reason. Employee may terminate his/her employment under this Agreement with Good Reason at any time by giving written notice thereof to the Board and describing in reasonable detail the event constituting Good Reason. For purposes of this Agreement, "Good Reason" means any of the following events, unless Employee specifically agrees in writing that such event shall not be Good Reason:

- (A) Any material breach of this Agreement by the College;
- (B) Any material adverse change in the status, title, authority, reporting line, responsibilities or prerequisites of Employee;
- (C) A reduction in Employee's total cash compensation and benefits from those required to be provided under this Agreement or a material delay in payment; or
- (D) Any failure to assign this Agreement to the successor of Morton College, unless Employee and such successor enter into a successor employment agreement.

Good Reason shall not exist if, within sixty (60) calendar days following the Board's receipt of written notice from Employee describing in detail the event constituting Good Reason, the College cures the event constituting Good Reason.

- 5.4 Termination upon Notice. Either Party may unilaterally terminate Employee's employment upon ninety (90) days' written notice to the non-terminating Party.
- 5.5 Termination due to Death. In the event of Employee's death during the term of this Agreement and while Employee is employed as an Administrator of the College, this Agreement shall terminate immediately at the time of Employee's death and the College shall pay to Employee's estate his/her accrued salary and vacation pay accrued up to the date of his/her death, which amount shall be payable within fourteen (14) calendar days from the date of Employee's death.

6. RETURN OF THE COLLEGE'S PROPERTY:

At any time upon the College's request and/or upon termination of Employee's employment with the College, Employee shall immediately deliver to the College all data, manuals, specifications, lists, notes, writings, photographs, microfilm, electronic equipment, tape recordings, documents and tangible materials, including all copies or duplicates, and any other personal property owned by, belonging to or concerning any part of the College's activities or concerning any part of Employee's activities relating to Employee's employment with the College (collectively, the "Property"). The Property is acknowledged by Employee to be the College's property, which is only entrusted to Employee on a temporary basis in his/her capacity as an Administrator of the College.

7. CONFIDENTIALITY:

Employee agrees not to disclose or divulge any Confidential Information to any other person or entity, except during Employee's employment with the College when required due to the nature of Employee's duties or as required by law. For purposes of this Agreement, "Confidential Information" shall include any of the College's business or financial information or any other confidential information that is disclosed to Employee or that Employee otherwise learns in the course of his/her employment. Employee's obligations hereunder, with respect to Confidential Information, shall terminate only when such information ceases to constitute Confidential Information, as defined above.

8. NOTICE:

Any notice, request, demand or other communication, provided for by this Agreement, shall be in writing and shall be deemed to have been duly received upon: (a) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (b) receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier; (c) receipt as indicated by the electronic transmission confirmation when sent via telecopy or facsimile transmission; or (d) three (3) calendar days after the sender posts notice with the U.S. Post Office when sent by certified or registered mail, return receipt requested. Notice shall be sent to the addresses set forth below, or to such other address as either Party may specify in writing.

If to the College: Morton College
3801 S. Central Ave
Cicero, IL. 60804
Attn: President's Office

With copy to: Morton College's Legal Counsel
Del Galdo Law Group, LLC
1441 S. Harlem Ave
Berwyn, IL. 60402

If to Employee: Michael Rose

9. MISCELLANEOUS:

- 9.1 Acknowledgement and Indemnification. Employee acknowledges that s/he has not retired under the Illinois State Universities Retirement System. In the event the Illinois State Universities Retirement System assesses a penalty and/or a fine against The College and/or Employee due to the amount/structure of Employee's compensation package, Employee shall indemnify and hold the College harmless for said event(s) and assume responsibility for the penalty and/or fine.

- 9.2 Construction and Governing Law. Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. Employee acknowledges that s/he has had an opportunity to review and revise this Agreement and have it reviewed by legal counsel, if desired, and, therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting Party, shall not be employed in the interpretation of this Agreement.
- 9.3 Severability. The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.
- 9.4 Entire Agreement. This Agreement contains the entire agreement and understanding by and between the Parties. No representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by Employee and the College or authorized representatives thereof.
- 9.5 Modification. The Parties agree that the Board may rearrange the benefit provisions of this Agreement upon Employee's suggestions, at no additional cost to the College. No provision of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in writing, signed by each Party and approved by the Board. No waiver by either Party regarding any breach of a condition or provision of this Agreement shall be deemed a waiver of similar or dissimilar provisions or conditions of this Agreement. No agreement or representations, oral or otherwise, express or implied, with respect to the subject matter hereof have been made by either Party which is not expressly set forth in this Agreement.
- 9.6 Headings. The headings used herein form no substantive part of this Agreement, are for the convenience of the Parties only, and shall not be used to define, enlarge or limit any term of this Agreement.
- 9.7 Right to Counsel. Employee acknowledges that s/he was informed that s/he has the right to consult with an attorney before signing this Agreement and that this paragraph shall constitute written notice of the right to be advised by legal counsel. Additionally, Employee acknowledges that s/he had an opportunity to and did negotiate over the terms of this Agreement. The Parties acknowledge that they have been given a reasonable time to consider and sign this Agreement and agree that this consideration period has been reasonable and adequate.
- 9.8 Signing in Counterparts. This Agreement may be executed in counterpart originals, each of which shall be deemed to be an original with the same effect as if the signatures thereto were on the same instrument. A signature affixed to this Agreement and transmitted by facsimile shall have the same effect as an original signature.

- 9.9 Assignment. This Agreement is personal in character and neither the College nor Employee shall assign its or his/her interest in this Agreement without the prior written consent of the other. No assignment, even if consented to, shall in any way reduce or eliminate the liability of the assignee for obligations accrued prior to such assignment.

[SIGNATURE PAGE TO FOLLOW]

THE PARTIES TO THIS AGREEMENT HAVE READ THE FOREGOING AGREEMENT IN ITS ENTIRETY AND FULLY UNDERSTAND EACH AND EVERY PROVISION CONTAINED HEREIN.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of this 22nd day of April, 2020.

Executed:

Stanley S. Fields Ph.D. Date
Morton College

Micheal Rose Date
Employee

—