



**Morton College**

**Public Regular Board Meeting**

**Wednesday, May 26, 2021, 11 :00 AM**



MORTON COLLEGE  
COMMUNITY COLLEGE DISTRICT NO. 527  
COOK COUNTY, ILLINOIS  
Agenda for the Regular Meeting  
Wednesday, May 26, 2021

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, May 26, 2021, in the Jedlicka Performing Arts Center and via Zoom, 3801 S. Central Avenue, Cicero, IL 60804.

Notice: The Illinois General Assembly passed certain amendments to the Government Emergency Administration Act in PA 101-0640 which allows local governments and public bodies to hold meetings without having a quorum physically present during a declared public health disaster, such as the current COVID-19 pandemic. On April 30, 2021, Governor Pritzker issued a new Disaster Declaration covering all counties in Illinois which satisfies this requirement. Due to this proclamation, the Regular Meeting on May 26, 2021, will be held electronically via telephone or Zoom call as an in-person meeting would not be practical or prudent because of the disaster. Board members and members of the public may dial the following call-in number to attend.

[Morton College May 2021 Board Meeting](#)

(312) 626-6799

Meeting ID: 945 5351 5085

Passcode: 907979

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Citizen Comments

Persons attending the teleconference meeting are expected to follow the guidelines outlined in Board Policy 1.6.7, Conduct of Meeting. In lieu of attendance, public comments may also be emailed to [trustees@morton.edu](mailto:trustees@morton.edu) at least one (1) hour before the meeting and any public comments received will be read into the record. Please be sure to include your name, town/affiliation, and the item you wish to address.

5. Recognition

5.1. Joseph Albanese, ICCTA 2021 Lifelong Learning Award

5.2. Andy Avalos - ICCTA Gigi Campbell

- 5.3. Brenda Bedolla - ICCTA Pacesetter Award
- 5.4. Hugh Druban - ICCTA Business Award
- 5.5. Tim Egan - ICCTA Distinguished Alumnus Award
- 5.6. Alexander Gonzalez - ICCTA Student Essay
- 5.7. Efren Gonzalez - ICCTA Ghanhi/King Peace Essay Scholarship
- 5.8. Joseph LoPresti - ICCTA Outstanding Adjunct Faculty Member Award
- 5.9. Luis Sanchez - ICCTA Outstanding Full-Faculty Member Award
- 5.10. Spring Sports Awards

**5.10.1. Baseball**

- Mitch Hundley, Cy Kerber, Rayth Petersen, Carlos Del Valle, Felix Crux - All Conference
- Rayth Petersen - All-Region Second Team - NJCAA Region 4

**Men's Soccer**

- Baltazar Duran - First Team, Rafael Silverio & Bryan Chaidez - Second Team
- Pablo Rueda - Goalkeeper of the Year - Skyway All-Conference
- Pablo Rueda, Baltazar Duran, Tibo Gobet - NJCAA Region 4 - All Region
- Tibo Gobet & Pablo Rueda - NJCAA All-American Nominee

**Women's Soccer**

- Brenda Torres - First Team, Jocelyn Torres - Second Team - Skyway All-Conference
- Brenda Torres & Jacelyn Crawford - NJCAA All - First Team, Region 4

**Softball**

- Jacklyn Roney - First Team Skyway All-Conference
- Yeliann Torrado & Paulina Viverso - Second Team Skyway All-Conference
- Taxis Miranda & Ailany Reyes - Honorable Mention
- Jacklyn Roney - First Team, NJCAA All-Region 4
- Yeliann Torrado - Second Team, NJCAA All-Region 4
- Jacklyn Roney - NJCAA Division Softball Player of the Week - May 10

**6. Reports**

- 6.1. ICCTA - ACCT

**7. President's Report**

- 7.1. Strategic Plan

- 7.2. Strategic Enrollment Plan
- 7.3. Institutional Advancement
- 7.4. Capital Improvements
- 7.5. Higher Learning Commission (HLC)
- 7.6. Finance Review

## 8. Consent Agenda

- 8.1. Approval of the Minutes of the Regular Board Meeting held on April 28, 2021.
- 8.2. Approval and Ratification of Accounts Payable and Payroll for the month of April 2021, in the amount of \$3,865,855.00 and a budget transfer, in the amount of \$4,604,064.00, as submitted.
- 8.3. Approval of the Monthly Budget Report for fiscal year to date ending April 2021 to be received and approved as submitted.
- 8.4. Approval of the Treasurer's Report for April 2021 to be received and filed for audit, as submitted.
- 8.5. Approval of the Alliant proposal for Morton College liability insurance for fy22, in the amount of \$284,029.00, as submitted.
- 8.6. Approval of the Max Sports rental facility for the athletic teams from September 2020 to December 2020, in the amount of \$27,272.50, as submitted.
- 8.7. Approval of the AT&T, Inc. agreement for three years for the telephone services, in the amount of approximately \$2,030.00 per month, as submitted.
- 8.8. Approval of the institutional membership in the National Alliance of Community and Technical Colleges NACTC for fy22, at a cost of \$2,000.00, as submitted.
- 8.9. Approval of the agreement with SHIELD Illinois to conduct Covid-19 testing to the Morton College community at no charge to the college.
- 8.10. Approval of the Correct Digital Displays digital display board proposal, in the amount of \$77,983.00, as submitted.
- 8.11. Approval of the Adult Ed Adjunct Faculty Consultation Hours Report for the Spring 2021 semester, term II in the amount of \$3,281.13, as submitted.
- 8.12. Approval of the Adult Ed Adjunct Faculty Stipend Report for Spring 2021 semester, term II, in the amount of \$93,532.76, as submitted.
- 8.13. Approval of changes in curriculum, as submitted.
- 8.14. Approval of the one-year engagement of the accounting firm of BKD LLP, to perform the college audit for fy21, as submitted.

- 8.15. Approval of the Adjunct Faculty Assignment/Employment Report for Spring semester 2021, in the amount of \$440,504.88, as submitted.
- 8.16. Approval of the Addendum Faculty Overload Report for Spring 2021 semester, in the amount of \$395,392.30, as submitted, pending additional class cancellations and/or additions.
- 8.17. Approval of the Compensation Report for Adjunct Faculty teaching English 101, 102, 086, 071, 076, 151, and 152 for the Spring semester 2021, in the amount of \$4,285.57, as submitted.
- 8.18. Approval of the Addendum to the Differential Pay Report for Spring semester 2021, in the amount of \$4,211.88, as submitted, pending additional class cancellations and/or additions.
- 8.19. Approval of the Adjunct Faculty Consultation Hours Report for the Spring 2021 semester, in the amount of \$10,376.44, as submitted.
- 8.20. Approval of Michael Kautz Carpeting & Flooring, to remove and replace the old flooring in the Health Science Labs, in the amount of \$43,395.00, as submitted.
- 8.21. Approval of the renewal of print periodical and journal subscriptions for the library from EBSCO for fy22, in the amount of \$27,455.00, as submitted.
- 8.22. Approval of the purchase of online databases from the Consortium of Network of Illinois Learning Resources in Community Colleges NILRC, for fy22, in the amount of \$15,323.00, as submitted.
- 8.23. Approval of the purchase of online databases from the Consortium of Academic and Research Libraries in Illinois CARLI, for fy22, in the amount of \$59,626.00, as submitted.
- 8.24. Approval of the institutional membership from the Consortium of Network of Illinois Learning Resources in Community Colleges NILRC, for fy22, in the amount of \$1,076.00, as submitted.
- 8.25. Approval of the institutional membership from the American Library Association ALA, for fy22, in the amount of \$870.00, as submitted.
- 8.26. Approval of the institutional membership in the Consortium of Academic and Research Libraries in Illinois CARLI, for library collection assessment for fy22, in the amount of \$10,383.00, as submitted.
- 8.27. Approval of the institutional membership in the Consortium of Academic and Research Libraries in Illinois CARLI, for fy22, in the amount of \$2,031.00, as submitted.
- 8.28. Approval of the membership with College and University Professional Association CUPA, for Human Resources, from July 1, 2021, to June 30, 2022, in the amount of \$1,265.00, as submitted.
- 8.29. Approval of Full-Time Employment

8.29.1. Debra Spraggins, Chief of Campus Police, \$91,000.00, effective June 7, 2021.

8.30. Approval of Part-Time Employment

8.30.1. Laura Booe, Nursing Assistant Program Adjunct, effective June 20, 2021.

8.31. Approval of Resignations

8.31.1. Sally Delgado, Director of Development and Alumni Relations, effective May 24, 2021.

8.31.2. Kerri Gavin, Tutor, effective May 17, 2021.

8.31.3. John Lopez, Campus Police Part-Time, effective May 4, 2021.

8.31.4. Derek Shouba, Associate Provost, effective July 30, 2021.

8.31.5. Mary Beth Hutches, Nursing Instructor, effective August 1, 2021.

8.32. Updated Job Descriptions

8.32.1. Provost

8.32.2. Associate Provost

8.32.3. Assistant Fitness Center Manager

9. Adjournment *Sine Die*

10. Reconvening-Reorganization Meeting

10.1. Swearing in of New Trustees

10.2. Roll Call

11. Election of the Board Officers

11.1. Election of Chair of the Board

11.2. Election of the 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



**Board Meeting  
May 26, 2021  
11:00 a.m.**





Every member of the Morton College family plays a fundamental role in *recruiting* and *retaining* **OUR** students.

# STRATEGIC ENROLLMENT *Report*





# REGISTER TODAY!

## Classes begin August 23

Priority Registration will open on **March 29th** for Athletes, Veterans and Students with a **GPA of 2.00** or higher and **30+ credits**.

Open Registration will open on **Monday, April 5th**.

For questions, please contact **[advising@morton.edu](mailto:advising@morton.edu)**, or call 708-656-8000, ext. 2250.

Visit **[Morton.edu](https://morton.edu)** to register today!

# Summer 2021 Snapshot Report

As Friday, May 21, Summer 2021 semester  
**+13%** more students are enrolled compared to the same  
time last year.

The number of enrolled credit hours is **+12%**  
credits higher compared to the same time last year.

*\*These reports exclude Adult Education enrollment.*

2021SU				
Date	Head-count	Credits	% Change - Headcount	% Change - Credits
			---	---
			---	---
			---	---
			---	---
			---	---
			---	---
			---	---
5/21/21	850	4,408	12.9%	11.9%
5/20/21	846	4,431	13.4%	13.9%
5/19/21	819	4,294	12.7%	12.7%
5/18/21	805	4,212	13.1%	13.7%
5/17/21	790	4,128	14.0%	14.0%
5/16/21	785	4,099	14.1%	14.1%
5/15/21	782	4,084	15.2%	15.2%

# Fall 2021 Snapshot Report

As of Friday, May 21, Fall 2021 semester  
+5% more students are enrolled compared to the same  
time last year.

The number of enrolled credit hours is +9%  
credits higher compared to the same time last year.

2021FA				
Date	Head-count	Credits	% Change - Headcount	% Change - Credits
			---	---
			---	---
			---	---
			---	---
			---	---
			---	---
			---	---
5/21/21	605	5,668	4.7%	9.2%
5/20/21	592	5,567	3.7%	9.0%
5/19/21	573	5,393	2.5%	8.0%
5/18/21	565	5,312	4.1%	9.4%
5/17/21	554	5,194	4.3%	9.9%

*\*These reports exclude Adult Education enrollment.*



# OPEN HOUSE

**JULY 14TH 6:00PM - 8:00PM**

Learn about Morton College as departments share program information & resources to guide you as you begin planning post-secondary education!



#WeAreMc #SomosMC



**MC**

**EXTENDED  
HOURS**

# **2021** **FALL** **REGISTRATION**

**Fri. Aug. 13 & 20** *until 7p.m.*  
**Sat. Aug. 14 & 21** *9 a.m. to 2 p.m.*

*THANK YOU !!!*

Marisol Velazquez

*Dean of Students*

Morton College  
(708) 656-8000





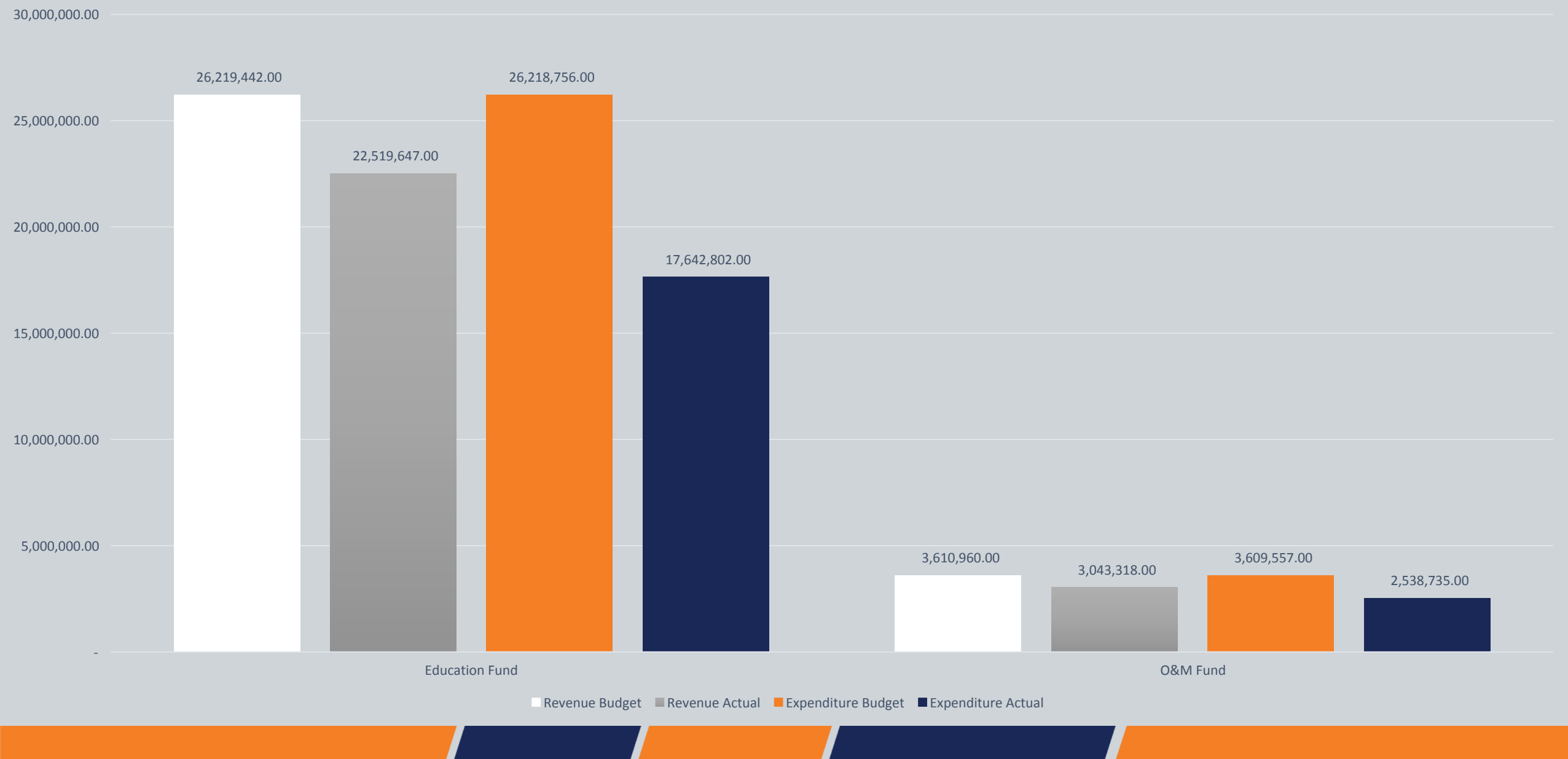
# Monthly Finance Updates

Business Office

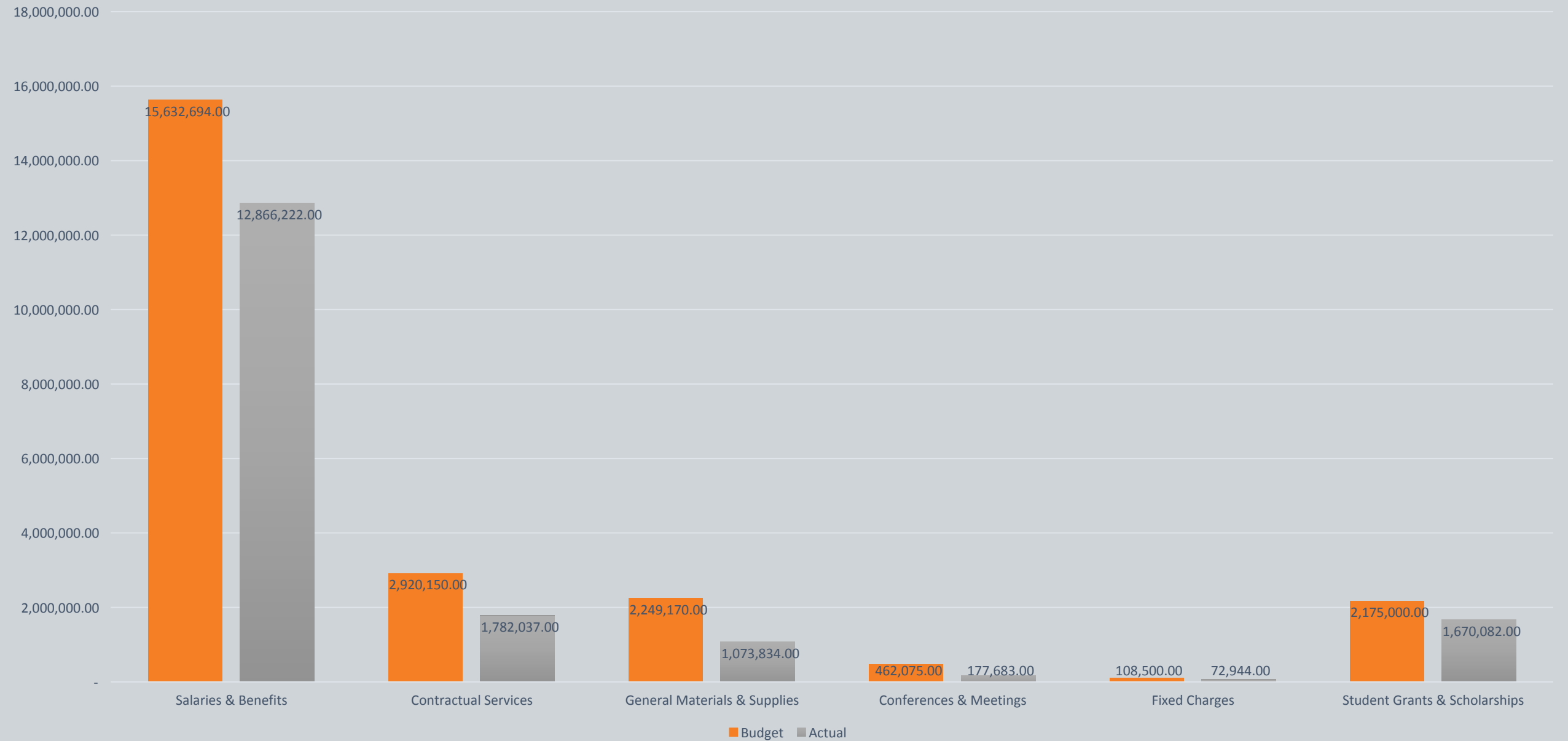
Month ending April 2021



April 2021 - Operating Fund  
Revenues & Expenditures



## April 2021 - Education Fund Expenditures



## Fiscal Year 2022 – Insurance Package

- Coverage includes property insurance, auto, athletic accident, worker's compensation, cyber security, etc.
  - We will partner with Illinois Counties Risk Management Trust (ICRMT) for general liability – 380+ members
  - Illinois Public Risk Fund (IPRF) – Worker's Compensation
  - 1<sup>st</sup> Agency – Athletic injury
  - Overall estimated savings of about \$20,000



## HEERF III Allocation – ARP

- Student portion - \$5,060,309
  - DACA students are now eligible to receive HEERF grants
  
- Institutional portion - \$5,026,257
  - New allowable costs:
    - Minor remodeling – upgrade HVAC system
    - Retention efforts – academic and/or mental health support
  - New requirements:
    - Engage in practices to monitor and suppress COVID-19
    - Conduct outreach to financial aid applicants





**Board Meeting**  
**May 26, 2021**  
**11:00 a.m.**



MORTON COLLEGE  
COMMUNITY COLLEGE DISTRICT NO. 527

Minutes for the Regular Meeting

Wednesday, April 28, 2021

1. Call to Order

A Regular Meeting of the Board of Trustees of Morton college was held on Wednesday, April 28, 2021, beginning at 11:00 AM in the form of a teleconference call, in the Morton College Jedlicka Performing Arts Center, located at 3801 South Central Avenue, Cicero, Illinois and via Zoom.

2. Pledge of Allegiance

3. Roll Call

**Present:**

Frances F. Reitz, Trustee  
Anthony Martinucci, Trustee (by phone)  
Jose Collazo, Trustee (by phone)  
Susan Banks, Trustee (by phone)  
Susan Grazzini, Trustee (by phone)

**Absent:**

Joseph Belcaster, Trustee (by phone)  
Oscar Montiel, Trustee (by phone)

**Also Present:**

Dr. Stan Fields, President  
Michael Del Galdo, Attorney

4. Citizen Comments

None

## 5. Recognition

### 5.1. Andy Avalos, Student Advisory Member of the Board of Trustees

Gabriela Mata, thanked Andy Avalos for a year of serving as student advisory member of the Board of Trustees.

### 5.2. Skyway STEM Competition

Gabriela Mata and Sara Helmus congratulated the three students participating on the Skyway STEM poster competition on Friday, April 23 at Moraine Valley College. There was a watching party with the three students participating, lunch was provided.

### **3rd Place: Biology Environmental Science**

- Asia McNair
- Yvette Venegas

### 5.3. Morton College Athletics

Jason Nichols congratulated the Student Athletes mentioned below.

### **Women's Basketball**

- Kaiya Braggs, Tadriana Heard (MVP), Frannie Metz - Region Team
- Kaiya Braggs, Tadriana Heard (MVP), Rebeca Tovar - Region 4, All-Tournament Team
- Tadriana Heard - First Team All-American
- Jason Nichols - Region 4, Coach of the Year
- Jason Nichols - NJCAA WBB Division II, National Coach of the Year Finalist

### **Men's Basketball**

- Latik Murphy - All-Region Team

### **Volleyball**

- Maggie Plush - II - Region All-American, 1st Team All-Conference
- Maya Stovall - All-Region 2nd Team All-Conference
- Micaela Katterhenry - 2nd Team All-Conference

## 6. Reports

### 6.1. ICCTA – ACCT

None

### 6.2. Student Advisory, Andy Avalos

None

## 7. President's Report

### 7.1. Strategic Plan

Michael Rose gave an Adult Education Department update.

### 7.2. Strategic Enrollment Plan

Courtney O'Brien commented on the following enrollment Adult Education Department updates on the Outreach campaign, events and registration incentives offered to the students. Virtual Open House hosted on April 12<sup>th</sup> to the 14<sup>th</sup>.

### 7.3. Institutional Advancement

Irina Cline commented on the following Community and Continuing Education updates: Healthcare Occupations Training, and alternative funding opportunities for the WIOA Programs. Irina also talked about the Community Programming courses like Financial Literacy 101 and the Real Estate classes, Skills for Daily Living Program and the programs for Summer 2021.

### 7.4. Capital Improvements

Joseph Florio gave an update on Capital Improvements. Some of the updates were on the removal of all the carpeting in the campus hallways, and the work on the replacement of the obsolete security system.

### 7.5. Higher Learning Commission (HLC)

Stan Fields talked about the partnership with AGB and the work being put in place for Rick Legon a senior consultant to finish scheduling meeting with some Faculty members and Board trustees to start addressing the HLC concerns on the college's governance. Stan stated that The HLC had recently communicated the new 4-year comprehensive visit for February 2023.

### 7.6. Finance Review

Mireya Perez gave an update on Finance Review

## 8. Consent Agenda

Approval of the Consent Agenda-Items may be removed from the Consent Agenda at 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.

Trustee Grazzini made a motion to establish the Consent Agenda, which includes Agenda items 8.0 to 8.38.1., as listed below.

Trustee Reitz seconded the motion

Ayes: Student Member Avalos, Trustees, Banks, Belcaster, Collazo, Grazzini, Martinucci, Reitz.

Nays: None Absent: Montiel

Motion Carried

Trustee Martinucci made a motion to approve the Consent Agenda, which includes Agenda items 8.0 to 8.38.1., as listed below.

Trustee Collazo seconded the motion

Ayes: Student Member Avalos, Trustees, Banks, Belcaster, Collazo, Grazzini, Martinucci, Reitz.

Nays: None Absent: Montiel

Motion Carried

8.1. Approval of the Minutes of the March 24, Regular Board Meeting.

8.2. Approval of the Minutes of the March 12, Special Board Meeting.

8.3. Approval and Ratification of Accounts Payable and Payroll for the month of March 2021, in the amount of \$3,092,393.00 and the Budget Transfers, in the amount of \$1,657,696.00, as submitted.

8.4. Approval of the Monthly Budget Report for fiscal year to date ending March 2021 to be received and approved as submitted.

8.5. Approval of the Treasurer's Report for March 2021 to be received and filed for audit, as submitted.

8.6. Approval of the Morton College investment guidelines for fy22, as submitted.

8.7. Approval of the Plan Member Deferred Compensation 403B and 457B Plans for Morton College eligible employees.

8.8. Approval of the list of Designated Depositories of excess funds for fy22, as submitted.

8.9. Approval of the renewal of the membership with BoardBook Subscription, TASB, Inc, from March 1, 2020, to August 31, 2020, in the amount of \$2,000.00, as submitted.

8.10. Approval of the renewal of the annual membership with the National Association of Student Financial Aid Administrators NASFAA, in the amount of \$2,550.00, as submitted.

8.11. Approval of the renewal of the annual membership with The Illinois Community College Online ILCCO, for fy22, in the amount of \$500.00, as submitted.

8.12. Approval of the purchase of KAPLAN I-Human Software for the students in the Nursing Program during the Spring 2021 Semester, in the amount of \$72,400.00, funded by CARES Grant.

8.13. Approval of the University Partnership with the Art Institute of Chicago AIC for fy22, in the amount of \$5,000.00, as submitted.

8.14. Approval of a three-year agreement with KACE System Management, to track, deploy images, deploy software updates, inventory of all PCs and Laptops owned, in the amount of \$117,076.89, funded by CARES Grant.

8.15. Approval of the purchase of iPads for the Nursing 1:1 Initiative Program, in the total amount of \$86,515.00. To offset the cost, \$60,000.00 will be covered with the Perkins Grant funds, and \$33,000.00 will be covered with the CARES Grant funds,

8.16. Approval of Omni Financial Group, Inc. as the third-party administrator for all deferred compensation plans, at no cost to the institution.

8.17. Approval of changes in curriculum, as submitted.

8.18. Approval of the renewed resolution adopting a Master Education Affiliation Agreement between Morton College District 527 and Silver Cross Hospital.

8.19. Approval of the Morton College benefits package for eligible employees for fy22, as submitted.

8.20. Approval of the Compensation Report for Adjunct Faculty Members teaching English, 101, 102, 086, 088, 071, 076, 151, and 152 for Fall Semester 2020, in the amount of \$5,179.52, as submitted.

8.21. Approval of the purchase of 60 laptops and 2 charging stations to help support English students in either online or campus classes, in the amount of \$44,899.80, funded by CARES Grant.

8.22. Approval of the purchase of 22 microscopes for the Biology labs, in the amount of \$35,444.26, funded by the Department of Education Title III Grant.

8.23. Approval of the independent consultant agreement between DD's Operations LLC and Morton College, \$35/hour, effective from October 1, 2020, to June 30, 2021, as submitted.

8.24. Approval of Michael Kautz Carpet, the lowest responsible bidder for the hallway project, in the amount of \$409,805.00, funded by CARES Grant.

8.25. Approval of Tri-Electronics, the lowest responsible bidder for the security and access control project, in the amount of \$948,370.00, funded by CARES Grant.

8.26. Approval of the following facility use permits

8.26.1. St. Jude Hospital-Chicago Huddle, Fitness Center, Sundays from April 2021 to October 2021, as submitted.

8.26.2. Real Estate Institute, Room 106C, Sunday, May 16, 2021, 8:30 AM - 5 PM.

8.27. Appointment of Officer for Information Requests received under the Freedom of Information Act - Blanca Jara.

8.28. Appointment of Compliance Officer for the Open Meeting Act - Ana Valdez

8.29. Approval of the resignation agreement of Robert Schmitt.

8.30. Approval of the resignation agreement of Roger Montoro.

8.31. Approval of the sabbatical leave request of Karolis G. Zukauskas for the 2021 Fall Semester, as submitted.

8.32. Approval of Full-Time Employment

8.32.1. Christopher Rathunde, Human Resources Coordinator, \$63,000.00, effective May 17, 2021.

8.32.2. Carolina Saldana, Student Success Coach, effective May 17, 2021.

8.32.3. Joseph De Di Gregorio, Student Success Coach, effective July 6, 2021.

8.32.4. Michelle Herrera, Student Success Coach, effective May 1, 2021.

8.32.5. Caroline Johnson, Student Success Coach, effective May 1, 2021.

8.32.6. Diana Rodriguez, Student Success Coach, effective May 1, 2021.

8.32.7. Kristen Shimko, Student Success Coach, effective May 1, 2021.

8.32.8. Maria Smith, Student Success Coach, effective May 1, 2021.

8.32.9. Rodolfo Yanez, Student Success Coach, effective May 1, 2021.

8.33. Approval of Part-Time Employment

8.33.1. Sabrina Stanley, STEAMers Instructor, effective June 28, 2021

8.33.2. Antonio Samaniego, Student Aide Fitness Center, effective May 3, 2021

8.34. Approval of Resignations

8.34.1. Ashanta Marshall, Coordinator of Student Disability Services, effective April 29, 2021.

8.34.2. Edmund Burandt, Groundskeeper, effective May 4, 2021

8.35. Approval of New Job Descriptions

8.35.1. Student Success Coach, Part-Time

8.35.2. Technical Director/Production Manager

8.35.3. Human Resources Generalist

8.36. Approval of Updated Job Descriptions

8.36.1. Two (2) Adjunct Instructor - Computer Information Systems (CIS)

8.37. Approval of Retirement

8.37.1. Pam Bland, Early Childhood Education Adjunct, effective May 24, 2021.

8.38. Approval of Termination

8.38.1. Tom Welsh, Assistant Nutrition Center Manager, effective April 5, 2021.

## 9. Adjournment

Trustee Martinuci made a motion to adjourn the Regular Meeting.

Trustee Collazo seconded the motion

Ayes: Student Member Avalos, Trustees, Banks, Belcaster, Collazo, Grazzini, Martinucci, Reitz.

Nays: None    Absent: Montiel

Motion Carried

The meeting was adjourned at 11:50 AM

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Frances F. Reitz, Board Chair

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Jose Collazo, Secretary of the Board

**From:** [Mireya Perez](#)  
**To:** [Board Materials](#)  
**Subject:** FW: Action Item 8.1 for 5/26/2021 Board Meeting  
**Date:** Wednesday, May 12, 2021 4:29:09 PM  
**Attachments:** [Board AS Totals 4.30.21.pdf](#)  
[BT 4.30.21.pdf](#)  
[Check Register 4.30.21.pdf](#)  
[Over 10k APR 2021.pdf](#)

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Thank you,



**Mireya Perez**

Chief Financial  
Officer/Treasurer

**P:**  [\(708\) 656-8000](tel:(708)656-8000), Ext.  
[2289](tel:(708)656-8000)

**E:**  
[Mireya.Perez@morton.edu](mailto:Mireya.Perez@morton.edu)

[www.morton.edu](http://www.morton.edu)

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**From:** Suzanna Raigoza <[Suzanna.Raigoza@morton.edu](mailto:Suzanna.Raigoza@morton.edu)>  
**Sent:** Wednesday, May 12, 2021 4:28 PM  
**To:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**Subject:** Action Item 8.1 for 5/26/2021 Board Meeting

**Propose Action:** THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF APRIL 2021 IN THE AMOUNT OF \$3,865,855 AND BUDGET TRANSFERS IN THE AMOUNT OF \$4,604,064 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

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of April 2021, be approved and/or ratified in the amount of \$3,865,855 as listed on the attached sheet and supported by vouchers, invoices, purchase orders, and payroll registers, made available and referred to as necessary, and summarized as follows:

Current Funds (01),

Cash Disbursements -		
Monthly	04/30/2021	695,559
Payroll	04/15/2021	768,475
Payroll	04/30/2021	769,840
Student Refunds	04/30/2021	<u>1,470,789</u>
		3,704,663

O&M Restricted Fund (03)

Cash Disbursements -		
Monthly	04/30/2021	<u>161,192</u>
TOTAL ALL FUNDS		<u>\$3,865,855</u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$4,604,064 be approved as outlined on the attached Journal No. 1-5 entry dates attached hereto.

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

PASSED this 26th day of May by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

<b>Morton College</b>				
<b>Budget Transfers</b>				
<b>April 2021</b>				
	GL Account	Description	Debit	Credit
1	01-6040-60202-560100000	Athletic Administration: Rental Facilities		3,000
	01-6040-60202-550900010	Athletic Administration: Tournament Fees		3,000
	01-6040-60202-540100100	Athletic Administration: Office Supplies		7,500
	01-6040-60202-540100205	Athletic Administration: Inst Equip <\$5000	11,000	
	01-6040-60202-530900000	Athletic Administration: Other Contract Svc	21,000	
	01-6040-60202-540400100	Athletic Administration: Audio/Visual		9,500
	01-6040-60202-550100005	Athletic Administration: Meeting Expense		4,000
	01-6040-60202-530400000	Athletic Administration: Maintenance Svc		5,000
2	06-4090-99710-520900005	GEERF Early Childhood: Employee Professional Dev		1,200
	06-4090-99710-540100200	GEERF Early Childhood: Instr Supplies	2,040	
	06-4090-99710-540100205	GEERF Early Childhood: Inst Equip <\$5000		840
3	06-8090-99162-510600100	CARES HEERF Institutional: Clerical	65,000	
	06-8090-99162-520100100	CARES HEERF Institutional: Group Medical Ins	7,831	
	06-8090-99162-520100200	CARES HEERF Institutional: Dental Insurance	455	
	06-8090-99162-520100300	CARES HEERF Institutional: Vision Insurance	85	
	06-8090-99162-520500000	CARES HEERF Institutional: Medicare	1,000	
	06-8090-99162-520600000	CARES HEERF Institutional: FICA Social Security	2,000	
	06-8090-99162-530900000	CARES HEERF Institutional: Other Contract Svcs	200,000	
	06-8090-99162-540100200	CARES HEERF Institutional: Instr Supplies	300,000	
	06-8090-99162-520900005	CARES HEERF Institutional: Employee Professional Dev	50,000	
	06-8090-99162-590100300	CARES HEERF Institutional: Institutional Waiver	1,250,000	
	06-8090-99162-540400200	CARES HEERF Institutional: Computer Software	200,000	
	06-8090-99162-540100205	CARES HEERF Institutional: Inst Equip <\$5000	400,000	
	06-8090-99162-590900000	CARES HEERF Institutional: Other Expenditures	1,522,905	
	06-0000-99162-430100020	CARES HEERF Institutional: Dept of Ed Grant Revenue		4,443,640
	06-8090-99162-560900000	CARES HEERF Institutional: Other Fixed Charges	444,364	
3	06-3090-99156-510100100	MC Success Grant: Administrative		53,000
	06-3090-99156-510200205	MC Success Grant: Para Professional PT		42,470
	06-3090-99156-520100100	MC Success Grant: Group Medical Ins		15,000
	06-3090-99156-520100200	MC Success Grant: Dental Insurance		410
	06-3090-99156-520100400	MC Success Grant: Life Insurance		530
	06-3090-99156-520800005	MC Success Grant: SURS Medical Ins		530
	06-3090-99156-540100205	MC Success Grant: Inst Equip <\$5000	58,940	
	06-3090-99156-530900000	MC Success Grant: Other Contract Svcs	53,000	
4	06-0000-99314-480000005	Ford Motor Grant: Gifts Or Grants		4,444
	06-1030-99314-540100205	Ford Motor Grant: Inst Equip <\$5000	4,444	
5	06-0000-99246-420300000	Nurse Educator Fellowship: Illinois State Board of Educat		10,000
	06-1040-99246-510300400	Nurse Educator Fellowship: Full-Time Overload	10,000	
<b>Total Budget Transfers</b>			<b>4,604,064</b>	<b>4,604,064</b>

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0097301	04/01/21	Recon	0175014	James Adamski	V0143716	03/29/21		200.00		200.00
								200.00		200.00
0097302	04/01/21	Recon	0000749	Ms Jennifer L. Angelilli	V0143600	03/19/21		303.47		303.47
								303.47		303.47
0097303	04/01/21	Recon	0193139	Nely Baeza	V0143744	03/29/21		60.00		60.00
								60.00		60.00
0097304	04/01/21	Recon	0208645	Brian Bowers	V0143666	03/24/21		120.00		120.00
								120.00		120.00
0097305	04/01/21	Recon	0003337	Bernard L. Branch	V0143674	03/24/21		380.00		380.00
								380.00		380.00
0097306	04/01/21	Recon	0187179	Claudia M. Cisneros	V0143746	03/29/21		60.00		60.00
								60.00		60.00
0097307	04/01/21	Recon	0205769	Dwayne Cruz	V0143691	03/29/21		200.00		200.00
								200.00		200.00
0097308	04/01/21	Recon	0205769	Dwayne Cruz	V0143699	03/29/21		200.00		200.00
								200.00		200.00
0097309	04/01/21	Recon	0205769	Dwayne Cruz	V0143711	03/29/21		200.00		200.00
								200.00		200.00
0097310	04/01/21	Void	0208649	James O. Danielson						
0097311	04/01/21	Recon	0001895	Delta Dental of Illinois	V0143756	03/30/21		928.94		928.94
					V0143757	03/30/21		9,144.09		9,144.09
								10,073.03		10,073.03
0097312	04/01/21	Recon	0000931	Mr. Juan M. Franco	V0143701	03/29/21		300.00		300.00
								300.00		300.00
0097313	04/01/21	Recon	0000931	Mr. Juan M. Franco	V0143712	03/29/21		300.00		300.00
								300.00		300.00

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0097314	04/01/21	Recon	0011159	Heartland Community Coll	V0143660	03/24/21		75.00		75.00
								75.00		75.00
0097315	04/01/21	Recon	0021828	Dean S. Hoskin	V0143662	03/24/21		115.00		115.00
								115.00		115.00
0097316	04/01/21	Recon	0208643	John J. Hughes	V0143668	03/24/21		120.00		120.00
								120.00		120.00
0097317	04/01/21	Recon	0208648	Alex Ip	V0143667	03/24/21		120.00		120.00
								120.00		120.00
0097318	04/01/21	Recon	0001226	Raymond W Konrath	V0143734	03/29/21		90.00		90.00
								90.00		90.00
0097319	04/01/21	Recon	0166877	Mr. Seth J. Kress	V0143780	03/30/21		75.00		75.00
								75.00		75.00
0097320	04/01/21	Outst	0208089	Steven Lessman	V0143676	03/24/21		280.00		280.00
					V0143733	03/29/21		300.00		300.00
								580.00		580.00
0097321	04/01/21	Recon	0208647	Stephen A. McGovern	V0143669	03/24/21		120.00		120.00
								120.00		120.00
0097322	04/01/21	Recon	0208653	Kimberly McKay	V0143661	03/24/21		345.00		345.00
								345.00		345.00
0097323	04/01/21	Recon	0187216	Mr. Neil Moss	V0143737	03/29/21		120.00		120.00
								120.00		120.00
0097324	04/01/21	Recon	0001110	National League for Nurs	V0143678	03/25/21		2,500.00		2,500.00
								2,500.00		2,500.00
0097325	04/01/21	Recon	0200664	Paul A. Netzel	V0143689	03/29/21		320.00		320.00
								320.00		320.00
0097326	04/01/21	Recon	0200664	Paul A. Netzel	V0143690	03/29/21		320.00		320.00

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								320.00		320.00
0097327	04/01/21	Recon	0200664	Paul A. Netzel	V0143694	03/29/21		320.00		320.00
								320.00		320.00
0097328	04/01/21	Outst	0200664	Paul A. Netzel	V0143703	03/29/21		320.00		320.00
								320.00		320.00
0097329	04/01/21	Outst	0200664	Paul A. Netzel	V0143707	03/29/21		320.00		320.00
								320.00		320.00
0097330	04/01/21	Recon	0200664	Paul A. Netzel	V0143708	03/29/21		320.00		320.00
								320.00		320.00
0097331	04/01/21	Outst	0200664	Paul A. Netzel	V0143709	03/29/21		320.00		320.00
								320.00		320.00
0097332	04/01/21	Recon	0001663	Pamela Oliver	V0143673	03/24/21		180.00		180.00
								180.00		180.00
0097333	04/01/21	Recon	0000863	Mrs. Guadalupe Perez	V0143686	03/26/21		425.00		425.00
								425.00		425.00
0097334	04/01/21	Recon	0001133	Pitney Bowes Inc	V0143679	03/26/21		73.87		73.87
								73.87		73.87
0097335	04/01/21	Recon	0208651	Thomas Prince	V0143675	03/24/21		960.00		960.00
								960.00		960.00
0097336	04/01/21	Void	0003089	Mr. Bradley J. Sleeth						
0097337	04/01/21	Recon	0205744	Thaddeus M. Slowik, III	V0143656	03/24/21		2,494.32		2,494.32
								2,494.32		2,494.32
0097338	04/01/21	Recon	0205744	Thaddeus M. Slowik, III	V0143688	03/29/21		720.00		720.00
								720.00		720.00
0097339	04/01/21	Recon	0205744	Thaddeus M. Slowik, III	V0143702	03/29/21		720.00		720.00
								720.00		720.00

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0097340	04/01/21	Recon	0205744	Thaddeus M. Slowik, III	V0143706	03/29/21		720.00		720.00
								720.00		720.00
0097341	04/01/21	Recon	0205744	Thaddeus M. Slowik, III	V0143710	03/29/21		720.00		720.00
								720.00		720.00
0097342	04/01/21	Recon	0208644	Derrick Small	V0143670	03/24/21		120.00		120.00
								120.00		120.00
0097343	04/01/21	Recon	0208646	Ciera Taylor	V0143663	03/24/21		260.00		260.00
								260.00		260.00
0097344	04/01/21	Recon	0208654	James B. White Jr	V0143664	03/24/21		140.00		140.00
								140.00		140.00
0097345	04/01/21	Recon	0208650	Tonya Williams	V0143672	03/24/21		120.00		120.00
								120.00		120.00
0097675	04/09/21	Recon	0205734	Ms. Roseanne Aburto	V0143888	03/31/21		425.00		425.00
								425.00		425.00
0097676	04/09/21	Recon	0208785	Mohammed Alrob	V0143949	04/06/21		120.00		120.00
								120.00		120.00
0097677	04/09/21	Recon	0187093	Brian Ashley	V0143930	04/05/21		140.00		140.00
								140.00		140.00
0097678	04/09/21	Recon	0000995	Bureau Water/Sewer Town	V0143969	04/07/21		191.34		191.34
					V0143972	04/07/21		191.34		191.34
					V0143975	04/07/21		656.09		656.09
					V0143976	04/07/21		191.34		191.34
					V0143979	04/07/21		191.34		191.34
					V0143981	04/07/21		191.34		191.34
								1,612.79		1,612.79
0097679	04/09/21	Recon	0187179	Claudia M. Cisneros	V0143955	04/06/21		30.00		30.00
								30.00		30.00

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0097680	04/09/21	Recon	0001669	Earl Clement	V0143929	04/05/21		140.00		140.00
								140.00		140.00
0097681	04/09/21	Outst	0208165	Arnold J. Cross	V0143934	04/05/21		245.00		245.00
								245.00		245.00
0097682	04/09/21	Recon	0002819	Jorge Cuate	V0143947	04/06/21		160.00		160.00
								160.00		160.00
0097683	04/09/21	Recon	0001965	Michael Daniels	V0143946	04/06/21		140.00		140.00
								140.00		140.00
0097684	04/09/21	Recon	0001237	George Demos	V0143925	04/05/21		140.00		140.00
								140.00		140.00
0097685	04/09/21	Recon	0208811	Stephen Dowjotas	V0143956	04/06/21		75.00		75.00
								75.00		75.00
0097686	04/09/21	Recon	0000724	Dr. Brian R. Gilligan	V0143966	04/07/21		988.00		988.00
								988.00		988.00
0097687	04/09/21	Recon	0197668	Nicholas Gonzalez	V0143927	04/05/21		140.00		140.00
								140.00		140.00
0097688	04/09/21	Recon	0169153	Ms. Amy L. Kinney	V0143986	04/08/21		425.00		425.00
								425.00		425.00
0097689	04/09/21	Recon	0157455	Suzanne Klimowski	V0143940	04/06/21		75.00		75.00
								75.00		75.00
0097690	04/09/21	Recon	0003327	Daniel E. Kusinski	V0143945	04/06/21		140.00		140.00
								140.00		140.00
0097691	04/09/21	Outst	0208089	Steven Lessman	V0143953	04/06/21		50.00		50.00
								50.00		50.00
0097692	04/09/21	Outst	0208786	Scott Lichtfuss	V0143948	04/06/21		120.00		120.00
								120.00		120.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0097693	04/09/21	Recon	0003232	Ms. Lisa A. Mathelier	V0143923	04/01/21		75.57		75.57
								75.57		75.57
0097694	04/09/21	Recon	0174186	Ms Rhonda Mont	V0143943	04/06/21		140.00		140.00
								140.00		140.00
0097695	04/09/21	Recon	0187216	Mr. Neil Moss	V0143958	04/06/21		40.00		40.00
								40.00		40.00
0097696	04/09/21	Recon	0205567	Ms. Courtney O'Brien	V0143965	04/07/21		250.00		250.00
								250.00		250.00
0097697	04/09/21	Recon	0104957	Katrina A. Petrauskas	V0143917	03/31/21		608.00		608.00
								608.00		608.00
0097698	04/09/21	Outst	0208184	Rod Polich	V0143932	04/05/21		115.00		115.00
								115.00		115.00
0097699	04/09/21	Outst	0041753	Ms Daiana N. Quiroga-Nev	V0143645	03/23/21		60.00		60.00
								60.00		60.00
0097700	04/09/21	Outst	0001211	Clarence Rak	V0143926	04/05/21		140.00		140.00
								140.00		140.00
0097701	04/09/21	Recon	0190852	Darren M. Reese	V0143931	04/05/21		115.00		115.00
								115.00		115.00
0097702	04/09/21	Recon	0001909	Reliance Standard Life I	V0143921	04/01/21		8,145.63		8,145.63
								8,145.63		8,145.63
0097703	04/09/21	Recon	0161138	Mrs. Erika P. Tejeda	V0143843	03/31/21		4,000.00		4,000.00
								4,000.00		4,000.00
0097704	04/09/21	Outst	0173036	Shannon Tinken	V0143942	04/06/21		140.00		140.00
								140.00		140.00
0097705	04/09/21	Recon	0190167	Daniel K. Treadwell	V0143758	03/30/21		1,500.00		1,500.00

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								1,500.00		1,500.00
0097706	04/09/21	Recon	0190167	Daniel K. Treadwell	V0143759	03/30/21		1,500.00		1,500.00
								1,500.00		1,500.00
0097707	04/09/21	Recon	0001390	Unum Life Ins Co of Amer	V0143761	03/30/21		98.90		98.90
								98.90		98.90
0097708	04/09/21	Recon	0208813	Michael Walling	V0143950	04/06/21		130.00		130.00
								130.00		130.00
0097709	04/09/21	Recon	0173040	Pamela Young	V0143928	04/05/21		140.00		140.00
								140.00		140.00
0097710	04/15/21	Recon	0001375	AXA Equitable Equi-Vest	V0145163	04/15/21		1,106.00		1,106.00
								1,106.00		1,106.00
0097711	04/15/21	Outst	0001422	CCCTU-Cope Fund	V0145164	04/15/21		125.00		125.00
								125.00		125.00
0097712	04/15/21	Recon	0001374	College & University Cre	V0145166	04/15/21		200.00		200.00
								200.00		200.00
0097713	04/15/21	Recon	0001371	Colonial Life & Accident	V0145167	04/15/21		12.00		12.00
								12.00		12.00
0097714	04/15/21	Outst	0160763	Illinois Education Assoc	V0145169	04/15/21		131.80		131.80
								131.80		131.80
0097715	04/15/21	Outst	0191845	Metropolitan Alliance of	V0145170	04/15/21		291.00		291.00
								291.00		291.00
0097716	04/15/21	Outst	0101061	Morton College Faculty	V0145165	04/15/21		90.35		90.35
								90.35		90.35
0097717	04/15/21	Outst	0001372	Morton College Teachers	V0145172	04/15/21		1,703.80		1,703.80
								1,703.80		1,703.80

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0097718	04/15/21	Outst	0001372	Morton College Teachers	V0145171	04/15/21		2,962.30		2,962.30
								2,962.30		2,962.30
0097719	04/15/21	Recon	0001513	SEIU Local 73 Cope	V0145173	04/15/21		9.00		9.00
								9.00		9.00
0097720	04/15/21	Recon	0001373	Service Employees Intl U	V0145174	04/15/21		457.81		457.81
								457.81		457.81
0097721	04/15/21	Recon	0001563	State Disbursement Unit	V0145175	04/15/21		50.00		50.00
					V0145176	04/15/21		128.75		128.75
								178.75		178.75
0097722	04/15/21	Recon	0001161	State Univ Retirement Sy	V0145177	04/15/21		69,402.23		69,402.23
								69,402.23		69,402.23
0097723	04/15/21	Recon	0001370	TIAA-CREF	V0145168	04/15/21		750.00		750.00
					V0145178	04/15/21		2,932.14		2,932.14
								3,682.14		3,682.14
0097724	04/15/21	Recon	0001376	VALIC	V0145179	04/15/21		2,398.55		2,398.55
								2,398.55		2,398.55
0097725	04/15/21	Recon	0179876	Voya Retirement Insuranc	V0145180	04/15/21		1,234.28		1,234.28
								1,234.28		1,234.28
0097726	04/15/21	Recon	0190089	3OE Solutions	V0145053	04/14/21	B0003715	4,333.00		4,333.00
								4,333.00		4,333.00
0097727	04/15/21	Recon	0013221	4IMPRINT	V0145114	04/14/21	P0009836	799.26		799.26
					V0145123	04/14/21	P0009962	958.33		958.33
								1,757.59		1,757.59
0097728	04/15/21	Recon	0166304	A.W.E.S.O.M.E. Pest Serv	V0145105	04/14/21	B0003443	240.00		240.00
								240.00		240.00
0097729	04/15/21	Recon	0175113	Algor Plumbing	V0145104	04/14/21	B0003484	43.93		43.93
								43.93		43.93

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0097730	04/15/21	Recon	0190802	All-Types Elevators Inc	V0145089	04/14/21	B0003454	665.00		665.00
								665.00		665.00
0097731	04/15/21	Recon	0188188	Amazon Capital Services	V0145086	04/14/21	P0009984	143.88		143.88
					V0145088	04/14/21	B0003697	352.49		352.49
					V0145090	04/14/21	B0003827	173.89		173.89
					V0145091	04/14/21	B0003818	257.06		257.06
					V0145147	04/14/21	P0010025	199.08		199.08
					V0145157	04/14/21	P0009978	54.88		54.88
					V0145183	04/15/21	B0003853	50.29		50.29
					V0145188	04/15/21	P0009921	123.80		123.80
					V0145189	04/15/21	P0009960	28.97		28.97
					V0145190	04/15/21	P0010029	200.37		200.37
								1,584.71		1,584.71
0097732	04/15/21	Recon	0001490	Arc One Electric	V0144971	04/12/21	B0003840	1,130.00		1,130.00
					V0145059	04/14/21	B0003848	17,500.00		17,500.00
					V0145060	04/14/21	B0003847	1,390.62		1,390.62
								20,020.62		20,020.62
0097733	04/15/21	Recon	0208871	Ascendium Education Solu	V0145143	04/14/21	P0010015	995.00		995.00
								995.00		995.00
0097734	04/15/21	Recon	0196171	Association of Governing	V0145151	04/14/21	P0010005	18,000.00		18,000.00
								18,000.00		18,000.00
0097735	04/15/21	Recon	0198820	Asure Software	V0145054	04/14/21	B0003584	100.50		100.50
								100.50		100.50
0097736	04/15/21	Recon	0000973	AT&T	V0145074	04/14/21	B0003430	1,566.92		1,566.92
								1,566.92		1,566.92
0097737	04/15/21	Recon	0001953	AT&T Mobility	V0144976	04/12/21	B0003468	143.51		143.51
								143.51		143.51
0097738	04/15/21	Recon	0001401	AZ Commercial	V0145107	04/14/21	B0003449	4.59		4.59
					V0145152	04/14/21	P0010002	44.94		44.94
								49.53		49.53
0097739	04/15/21	Outst	0206998	Barbizon Light of New En	V0145085	04/14/21	B0003689	20,850.00		20,850.00
								20,850.00		20,850.00

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0097740	04/15/21	Recon	0194510	Blades of Glory Inc	V0145100	04/14/21	B0003485	650.00		650.00
					V0145109	04/14/21	B0003485	1,500.00		1,500.00
								2,150.00		2,150.00
0097741	04/15/21	Recon	0166207	BSA	V0145108	04/14/21	B0003470	3,072.38		3,072.38
								3,072.38		3,072.38
0097742	04/15/21	Recon	0207419	Maricela Busso	V0145124	04/14/21	P0010013	650.00		650.00
								650.00		650.00
0097743	04/15/21	Recon	0208792	C.J. Erickson Plumbing C	V0144974	04/12/21	B0003844	935.00		935.00
					V0144975	04/12/21	B0003845	807.50		807.50
					V0145099	04/14/21	B0003839	1,020.00		1,020.00
								2,762.50		2,762.50
0097744	04/15/21	Recon	0206652	Cajan Laundry II, LLC	V0145150	04/14/21	P0010004	70.00		70.00
								70.00		70.00
0097745	04/15/21	Recon	0007998	Cassidy Tire & Service	V0145111	04/14/21	P0010009	1,490.94		1,490.94
								1,490.94		1,490.94
0097746	04/15/21	Recon	0001593	CDW-Government, Inc	V0145162	04/14/21	P0009917	69.52		69.52
					V0145184	04/15/21	P0009993	1,272.35		1,272.35
								1,341.87		1,341.87
0097747	04/15/21	Recon	0001713	Cicero Landscape Inc.	V0145101	04/14/21	B0003450	1,200.00		1,200.00
					V0145102	04/14/21	B0003450	2,100.00		2,100.00
					V0145103	04/14/21	B0003450	1,200.00		1,200.00
								4,500.00		4,500.00
0097748	04/15/21	Recon	0001195	Cintas Corporation	V0145058	04/14/21	B0003462	98.64		98.64
					V0145110	04/14/21	P0010008	212.08		212.08
								310.72		310.72
0097749	04/15/21	Recon	0001195	Cintas Corporation	V0144982	04/12/21	B0003438	206.30		206.30
					V0145081	04/14/21	B0003438	206.30		206.30
					V0145182	04/15/21	B0003438	206.30		206.30
								618.90		618.90

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0097750	04/15/21	Recon	0201853	Club Automation, LLC	V0145082	04/14/21	B0003597	872.92		872.92
								872.92		872.92
0097751	04/15/21	Recon	0001752	Comcast	V0145072	04/14/21	B0003489	177.66		177.66
								177.66		177.66
0097752	04/15/21	Recon	0001013	ComEd	V0144977	04/12/21	B0003460	12,158.69		12,158.69
								12,158.69		12,158.69
0097753	04/15/21	Recon	0208873	Kevin P. Davenport	V0145145	04/14/21	P0010021	295.00		295.00
								295.00		295.00
0097754	04/15/21	Outst	0001676	Del Galdo Law Group, LLC	V0144983	04/12/21	B0003528	19,308.03		19,308.03
								19,308.03		19,308.03
0097755	04/15/21	Recon	0169533	Digital Pix Composites	V0145121	04/14/21	P0009920	1,011.50		1,011.50
					V0145181	04/15/21	P0010035	1,734.00		1,734.00
								2,745.50		2,745.50
0097756	04/15/21	Recon	0070804	Francisco Dominguez	V0145144	04/14/21	P0010023	495.00		495.00
								495.00		495.00
0097757	04/15/21	Recon	0205067	Effectv	V0145153	04/14/21	P0009990	304.00		304.00
					V0145154	04/14/21	P0009989	200.00		200.00
					V0145160	04/14/21	P0009987	1,308.50		1,308.50
					V0145161	04/14/21	P0009988	492.60		492.60
								2,305.10		2,305.10
0097758	04/15/21	Recon	0198694	ePromos Promotional Prod	V0145158	04/14/21	P0009953	864.03		864.03
								864.03		864.03
0097759	04/15/21	Recon	0002450	Faronics	V0145187	04/15/21	P0009948	249.58		249.58
								249.58		249.58
0097760	04/15/21	Recon	0001029	Fed Ex	V0145068	04/14/21	B0003527	26.76		26.76
								26.76		26.76
0097761	04/15/21	Recon	0196370	FHEG Morton College Book	V0144985	04/12/21	B0003564	9.00		9.00
					V0144986	04/12/21	B0003778	75.52		75.52

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								84.52		84.52
0097762	04/15/21	Recon	0001791	Filter Services Inc	V0145097	04/14/21	B0003833	900.00		900.00
								900.00		900.00
0097763	04/15/21	Recon	0157592	First Communications	V0145071	04/14/21	B0003433	994.56		994.56
								994.56		994.56
0097764	04/15/21	Recon	0188213	First Midwest Bank	V0145126	04/14/21	P0010018	1,733.83		1,733.83
					V0145127	04/14/21	P0010031	202.08		202.08
					V0145128	04/14/21	B0003678	330.00		330.00
					V0145129	04/14/21	B0003535	29.18		29.18
					V0145130	04/14/21		415.92-		-415.92
					V0145131	04/14/21	B0003678	111.56		111.56
					V0145132	04/14/21	P0010019	939.87		939.87
					V0145133	04/14/21	P0009935	149.00		149.00
					V0145134	04/14/21	P0009959	300.36		300.36
					V0145135	04/14/21	B0003678	45.00		45.00
					V0145136	04/14/21	P0009970	2,819.00		2,819.00
					V0145137	04/14/21	B0003677	80.00		80.00
					V0145138	04/14/21	B0003838	303.78		303.78
					V0145139	04/14/21	P0010006	1,296.11		1,296.11
					V0145140	04/14/21	P0010007	1,484.68		1,484.68
								9,408.53		9,408.53
0097765	04/15/21	Recon	0001037	Fox Valley Fire & Safety	V0145083	04/14/21	B0003532	1,162.00		1,162.00
								1,162.00		1,162.00
0097766	04/15/21	Recon	0205565	The Graphic Edge, LLC	V0143764	03/30/21	B0003775	1,933.56		1,933.56
					V0143768	03/30/21	B0003789	608.20		608.20
					V0144980	04/12/21	B0003637	136.50		136.50
					V0144981	04/12/21	B0003831	938.25		938.25
								3,616.51		3,616.51
0097767	04/15/21	Recon	0208490	Hogentogler & Co Inc.	V0145119	04/14/21	P0009915	162.79		162.79
								162.79		162.79
0097768	04/15/21	Recon	0001058	Horizon Screen Print Inc	V0145185	04/15/21	P0010033	226.00		226.00
								226.00		226.00
0097769	04/15/21	Recon	0001068	ILLCO, Inc.	V0143368	03/12/21	B0003479	102.95		102.95
					V0143370	03/12/21	B0003479	188.30-		-188.30
					V0145092	04/14/21	B0003828	1,437.35		1,437.35

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					V0145093	04/14/21	B0003828	144.40		144.40
					V0145094	04/14/21	B0003479	1,277.00		1,277.00
					V0145096	04/14/21	B0003479	235.00-		-235.00
								2,538.40		2,538.40
0097770	04/15/21	Recon	0001775	Jostens	V0145050	04/14/21	B0003651	9.94		9.94
					V0145056	04/14/21	B0003805	272.50		272.50
					V0145065	04/14/21	P0009947	690.00		690.00
								972.44		972.44
0097771	04/15/21	Recon	0001080	Keen Edge Co	V0144987	04/12/21	B0003829	45.72		45.72
					V0145061	04/14/21	B0003829	144.18		144.18
								189.90		189.90
0097772	04/15/21	Recon	0002233	Konica Minolta Premier F	V0145047	04/14/21	B0003441	2,897.00		2,897.00
								2,897.00		2,897.00
0097773	04/15/21	Recon	0002233	Konica Minolta Premier F	V0145067	04/14/21	B0003441	451.00		451.00
								451.00		451.00
0097774	04/15/21	Recon	0002233	Konica Minolta Premier F	V0145069	04/14/21	B0003441	140.00		140.00
								140.00		140.00
0097775	04/15/21	Recon	0001600	Laerdal Medical Corporat	V0145113	04/14/21	P0009315	12,600.00		12,600.00
								12,600.00		12,600.00
0097776	04/15/21	Recon	0001082	Lakeshore Learning Mater	V0145148	04/14/21	P0009967	381.66		381.66
					V0145149	04/14/21	P0009966	973.25		973.25
								1,354.91		1,354.91
0097777	04/15/21	Recon	0001763	Mecor, Inc.	V0145048	04/14/21	B0003482	786.25		786.25
								786.25		786.25
0097778	04/15/21	Recon	0001289	Menards	V0145062	04/14/21	B0003463	94.98		94.98
								94.98		94.98
0097779	04/15/21	Recon	0182207	Mesirow Insurance Servic	V0145098	04/14/21	B0003837	11,250.00		11,250.00
								11,250.00		11,250.00

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0097780	04/15/21	Outst	0001617	O.C. Tanner	V0144984	04/12/21	B0003746	127.99		127.99
					V0145077	04/14/21	B0003746	126.40		126.40
					V0145079	04/14/21	B0003746	205.40		205.40
					V0145080	04/14/21	B0003746	652.14		652.14
								1,111.93		1,111.93
0097781	04/15/21	Recon	0199908	Occupational Health Cent	V0145044	04/14/21	B0003472	157.00		157.00
					V0145118	04/14/21	P0009994	314.00		314.00
								471.00		471.00
0097782	04/15/21	Recon	0002406	Paisans Pizza	V0145141	04/14/21	P0010011	197.15		197.15
					V0145146	04/14/21	P0010017	211.85		211.85
					V0145159	04/14/21	P0009995	59.70		59.70
								468.70		468.70
0097783	04/15/21	Outst	0196722	Sense Media LLC	V0145125	04/14/21	P0010016	1,787.25		1,787.25
								1,787.25		1,787.25
0097784	04/15/21	Outst	0001456	Sentry Therapy Systems I	V0145122	04/14/21	P0009980	160.20		160.20
								160.20		160.20
0097785	04/15/21	Recon	0001967	Shaw Media	V0145064	04/14/21	B0003534	1,199.00		1,199.00
								1,199.00		1,199.00
0097786	04/15/21	Recon	0208071	Signature Transportation	V0145115	04/14/21	P0009954	999.00		999.00
								999.00		999.00
0097787	04/15/21	Recon	0001156	Smithereen Exterminating	V0145063	04/14/21	B0003437	170.00		170.00
								170.00		170.00
0097788	04/15/21	Recon	0157227	Staples Advantage	V0145051	04/14/21	B0003769	7.49		7.49
					V0145052	04/14/21	B0003769	7.29		7.29
					V0145112	04/14/21	P0009903	79.90		-79.90
					V0145116	04/14/21	P0009903	79.90		79.90
					V0145117	04/14/21	P0009903	54.87		54.87
					V0145120	04/14/21	P0009903	349.63		349.63
								419.28		419.28
0097789	04/15/21	Recon	0002889	Suburban Door Check & Lo	V0145106	04/14/21	B0003469	413.00		413.00
								413.00		413.00

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0097790	04/15/21	Recon	0155715	Technology Management Re	V0145045	04/14/21	B0003442	1,141.05		1,141.05
					V0145046	04/14/21	B0003442	1,141.05		1,141.05
								2,282.10		2,282.10
0097791	04/15/21	Recon	0195893	Traco Medical Incorporat	V0145186	04/15/21	P0009901	459.12		459.12
								459.12		459.12
0097792	04/15/21	Recon	0167490	Tripoli Painting	V0144970	04/12/21	B0003841	3,965.00		3,965.00
					V0144972	04/12/21	B0003842	1,150.00		1,150.00
								5,115.00		5,115.00
0097793	04/15/21	Recon	0001406	Wex Bank	V0144979	04/12/21	B0003488	1,148.41		1,148.41
								1,148.41		1,148.41
0097794	04/15/21	Recon	0195966	WMAQ CFS Lockbox	V0145155	04/14/21	P0009991	212.50		212.50
								212.50		212.50
0097795	04/15/21	Recon	0195965	WSNS CFS Lockbox	V0145156	04/14/21	P0009992	3,825.00		3,825.00
								3,825.00		3,825.00
0097796	04/13/21	Recon	0156097	ACI Payments, Inc.	V0145038	04/14/21		3,825.58		3,825.58
								3,825.58		3,825.58
0097797	04/13/21	Recon	0201559	AW Referee Services Inc	V0144902	04/12/21		120.00		120.00
								120.00		120.00
0097798	04/13/21	Recon	0159393	Don Baumgart	V0144887	04/12/21		546.00		546.00
								546.00		546.00
0097799	04/13/21	Recon	0208857	Dwayne F. Chandler	V0144878	04/12/21		140.00		140.00
								140.00		140.00
0097800	04/13/21	Recon	0002455	Jon Corchin	V0144886	04/12/21		200.00		200.00
								200.00		200.00
0097801	04/13/21	Recon	0205769	Dwayne Cruz	V0144995	04/13/21		200.00		200.00
								200.00		200.00

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0097802	04/13/21	Recon	0205769	Dwayne Cruz	V0144997	04/13/21		200.00		200.00
								200.00		200.00
0097803	04/13/21	Recon	0202383	Flexible Benefit Service	V0144973	04/12/21		505.00		505.00
								505.00		505.00
0097804	04/13/21	Recon	0000931	Mr. Juan M. Franco	V0144996	04/13/21		300.00		300.00
								300.00		300.00
0097805	04/13/21	Outst	0208845	Ashley V. Frey	V0144882	04/12/21		150.00		150.00
								150.00		150.00
0097806	04/13/21	Outst	0208812	Harold J. Frey	V0144883	04/12/21		150.00		150.00
								150.00		150.00
0097807	04/13/21	Recon	0206558	Ryan A. Gyrion	V0138342	10/26/20		1,500.00		1,500.00
								1,500.00		1,500.00
0097808	04/13/21	Recon	0001668	Robert Hawkins	V0144885	04/12/21		150.00		150.00
								150.00		150.00
0097809	04/13/21	Recon	0156735	George Hillard	V0144879	04/12/21		140.00		140.00
								140.00		140.00
0097810	04/13/21	Outst	0162057	Johnny J. Jackson	V0144888	04/12/21		155.00		155.00
								155.00		155.00
0097811	04/13/21	Recon	0208856	Gerald Klein	V0144994	04/13/21		200.00		200.00
								200.00		200.00
0097812	04/13/21	Recon	0001226	Raymond W Konrath	V0144899	04/12/21		60.00		60.00
								60.00		60.00
0097813	04/13/21	Recon	0159729	Dana M. Kraft	V0144893	04/12/21		220.00		220.00
								220.00		220.00
0097814	04/13/21	Outst	0208911	Kristin Liebl Physical T	V0145039	04/14/21		75.00		75.00
								75.00		75.00

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0097815	04/13/21	Outst	0208089	Steven Lessman	V0144898	04/12/21		100.00		100.00
								100.00		100.00
0097816	04/13/21	Recon	0169237	Joe Marks	V0144881	04/12/21		150.00		150.00
								150.00		150.00
0097817	04/13/21	Recon	0208855	Brian McManaman	V0144991	04/13/21		75.00		75.00
								75.00		75.00
0097818	04/13/21	Recon	0186051	Donna Mobley	V0144890	04/12/21		155.00		155.00
								155.00		155.00
0097819	04/13/21	Recon	0187216	Mr. Neil Moss	V0144895	04/12/21		80.00		80.00
								80.00		80.00
0097820	04/13/21	Recon	0202346	Paul Novak	V0144892	04/12/21		155.00		155.00
								155.00		155.00
0097821	04/13/21	Recon	0202811	David Rafalski	V0144891	04/12/21		155.00		155.00
								155.00		155.00
0097822	04/13/21	Recon	0195019	Mr. David Roselund	V0144993	04/13/21		75.00		75.00
								75.00		75.00
0097823	04/13/21	Outst	0208853	Allan Scarabello	V0144990	04/13/21		75.00		75.00
								75.00		75.00
0097824	04/13/21	Recon	0208900	Edward J. Schaffer	V0144992	04/13/21		75.00		75.00
								75.00		75.00
0097825	04/13/21	Outst	0205744	Thaddeus M. Slowik, III	V0143970	04/07/21		720.00		720.00
								720.00		720.00
0097826	04/13/21	Recon	0208844	Scott Sobeski	V0144884	04/12/21		150.00		150.00
								150.00		150.00
0097827	04/13/21	Recon	0153795	Maciej Telus	V0144900	04/12/21		160.00		160.00

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								160.00		160.00
0097828	04/13/21	Recon	0193970	Mark Voyda	V0144880	04/12/21		150.00		150.00
								150.00		150.00
0097829	04/13/21	Recon	0196337	Vic Walker	V0144901	04/12/21		120.00		120.00
								120.00		120.00
0097830	04/13/21	Recon	0002057	Jennifer Washo	V0144889	04/12/21		310.00		310.00
								310.00		310.00
0097909	04/23/21	Outst	0015099	Khalaf Allatayfeh Malkaw	V0145218	04/16/21		160.00		160.00
								160.00		160.00
0097910	04/23/21	Outst	0201609	Gabriel Billings	V0145220	04/16/21		120.00		120.00
								120.00		120.00
0097911	04/23/21	Recon	0208901	Ivan Chavez	V0145223	04/16/21		120.00		120.00
								120.00		120.00
0097912	04/23/21	Outst	0002455	Jon Corchin	V0145216	04/16/21		200.00		200.00
								200.00		200.00
0097913	04/23/21	Outst	0208649	James O. Danielson	V0143665	03/24/21		60.00		60.00
								60.00		60.00
0097914	04/23/21	Recon	0197670	Mrs. Leslie Graham	V0145210	04/16/21		425.00		425.00
								425.00		425.00
0097915	04/23/21	Recon	0168466	Ms. Patricia Haro	V0145231	04/19/21		500.00		500.00
								500.00		500.00
0097916	04/23/21	Outst	0208786	Scott Lichtfuss	V0145219	04/16/21		120.00		120.00
								120.00		120.00
0097917	04/23/21	Outst	0207766	Massachusetts Mutual Lif	V0141670	02/17/21		1,255.04		1,255.04
					V0143377	03/12/21		1,255.04		1,255.04
								2,510.08		2,510.08

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0097918	04/23/21	Outst	0195021	Mrs. Gordana Ostojic	V0145195	04/15/21		310.00		310.00
								310.00		310.00
0097919	04/23/21	Outst	0101035	Thomas Pelletier	V0145217	04/16/21		200.00		200.00
								200.00		200.00
0097920	04/23/21	Outst	0208930	Tyler E. Stahl	V0145221	04/16/21		160.00		160.00
								160.00		160.00
0097921	04/23/21	Outst	0001327	Vision Service Plan	V0145238	04/21/21		1,738.79		1,738.79
								1,738.79		1,738.79
0097922	04/23/21	Outst	0002900	Marwan Zein	V0145222	04/16/21		120.00		120.00
								120.00		120.00
0097932	04/28/21	Outst	0002355	ACEN	V0146434	04/28/21	P0010082	1,796.00		1,796.00
								1,796.00		1,796.00
0097933	04/28/21	Recon	0205001	ALL Construction Group	V0145297	04/27/21	B0003506	33,340.35		33,340.35
								33,340.35		33,340.35
0097934	04/28/21	Outst	0188188	Amazon Capital Services	V0145267	04/27/21	B0003704	157.28		157.28
					V0146282	04/28/21		54.40		-54.40
					V0146283	04/28/21	P0010029	256.57		256.57
					V0146294	04/28/21	B0003818	110.88		110.88
					V0146295	04/28/21	B0003850	88.94		88.94
					V0146384	04/28/21	B0003787	121.85		121.85
					V0146385	04/28/21	P0010050	563.62		563.62
								1,244.74		1,244.74
0097935	04/28/21	Outst	0161073	American Accounting Asso	V0146417	04/28/21	P0010045	155.00		155.00
								155.00		155.00
0097936	04/28/21	Outst	0186287	Amity Hospital Service I	V0146407	04/28/21	B0003798	500.00		500.00
								500.00		500.00
0097937	04/28/21	Outst	0001401	AZ Commercial	V0145288	04/27/21	B0003797	28.36		28.36
					V0145289	04/27/21	B0003797	10.14		10.14
								38.50		38.50

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0097938	04/28/21	Outst	0196421	Balloons by Tommy	V0146422	04/28/21	P0010042	3,130.00		3,130.00
								3,130.00		3,130.00
0097939	04/28/21	Outst	0154311	Bannerville USA	V0146421	04/28/21	P0010039	2,575.00		2,575.00
								2,575.00		2,575.00
0097940	04/28/21	Outst	0164728	Beaver Oil Co. Inc.	V0146431	04/28/21	P0010078	234.38		234.38
					V0146438	04/28/21	P0010094	468.75		468.75
								703.13		703.13
0097941	04/28/21	Outst	0000985	Berwyn Ace Hardware	V0145291	04/27/21	B0003476	10.68		10.68
					V0145292	04/27/21	B0003476	32.97		32.97
					V0145293	04/27/21	B0003476	46.75		46.75
					V0145294	04/27/21	B0003476	50.70		50.70
					V0145296	04/27/21	B0003476	49.99		49.99
								191.09		191.09
0097942	04/28/21	Outst	0204088	Boller Construction Comp	V0146388	04/28/21	B0003861	1,582.00		1,582.00
					V0146389	04/28/21	B0003862	4,752.00		4,752.00
								6,334.00		6,334.00
0097943	04/28/21	Outst	0166207	BSA	V0146275	04/28/21	B0003470	550.32		550.32
					V0146276	04/28/21	B0003470	1,028.66		1,028.66
					V0146277	04/28/21	B0003470	347.35		347.35
					V0146279	04/28/21	B0003470	517.01		517.01
					V0146280	04/28/21	B0003470	2,123.03		2,123.03
								4,566.37		4,566.37
0097944	04/28/21	Outst	0208792	C.J. Erickson Plumbing C	V0145276	04/27/21	B0003868	927.50		927.50
					V0146392	04/28/21	B0003865	5,700.00		5,700.00
								6,627.50		6,627.50
0097945	04/28/21	Outst	0001466	CAIRS	V0146284	04/28/21	P0009955	2,378.00		2,378.00
								2,378.00		2,378.00
0097946	04/28/21	Outst	0007998	Cassidy Tire & Service	V0145268	04/27/21	B0003872	35.00		35.00
								35.00		35.00
0097947	04/28/21	Outst	0001195	Cintas Corporation	V0146411	04/28/21	P0010060	193.67		193.67
								193.67		193.67

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0097948	04/28/21	Outst	0001485	Citibank, N.A.	V0146423	04/28/21	P0009968	566.56		566.56
					V0146424	04/28/21	P0009969	909.26		909.26
					V0146425	04/28/21	P0010095	114.08		114.08
					V0146426	04/28/21	P0010065	381.45		381.45
					V0146427	04/28/21	P0010064	137.75		137.75
								2,109.10		2,109.10
0097949	04/28/21	Outst	0001752	Comcast	V0145275	04/27/21	B0003466	183.35		183.35
					V0146292	04/28/21	B0003467	59.26		59.26
					V0146293	04/28/21	B0003466	6.30		6.30
								248.91		248.91
0097950	04/28/21	Outst	0001013	ComEd	V0146373	04/28/21	B0003856	1,185.58		1,185.58
								1,185.58		1,185.58
0097951	04/28/21	Outst	0161721	Crestline	V0146286	04/28/21	P0010014	651.07		651.07
								651.07		651.07
0097952	04/28/21	Outst	0161721	Crestline	V0145269	04/27/21	B0003836	1,660.59		1,660.59
								1,660.59		1,660.59
0097953	04/28/21	Outst	0001711	Demonica Kemper Architec	V0146375	04/28/21	B0003859	2,618.48		2,618.48
					V0146376	04/28/21	B0003859	14,016.90		14,016.90
					V0146377	04/28/21	B0003859	1,066.10		1,066.10
					V0146378	04/28/21	B0003859	3,161.79		3,161.79
					V0146380	04/28/21	B0003859	400.90		400.90
					V0146381	04/28/21	B0003859	617.42		617.42
					V0146382	04/28/21	B0003859	1,150.75		1,150.75
					V0146387	04/28/21	B0003859	104,819.79		104,819.79
								127,852.13		127,852.13
0097954	04/28/21	Outst	0208992	Direct Energy Business	V0145282	04/27/21	B0003869	19,229.75		19,229.75
								19,229.75		19,229.75
0097955	04/28/21	Outst	0182724	Dyopath LLC	V0146383	04/28/21	B0003445	7,750.00		7,750.00
					V0146395	04/28/21	B0003445	7,750.00		7,750.00
					V0146397	04/28/21	B0003445	7,750.00		7,750.00
					V0146398	04/28/21	B0003445	7,750.00		7,750.00
								31,000.00		31,000.00
0097956	04/28/21	Outst	0001029	Fed Ex	V0146401	04/28/21	B0003527	7.19		7.19
								7.19		7.19

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0097957	04/28/21	Outst	0196370	FHEG Morton College Book	V0144876	04/09/21		19.77		19.77
								19.77		19.77
0097958	04/28/21	Outst	0001037	Fox Valley Fire & Safety	V0145271	04/27/21	B0003532	1,099.00		1,099.00
								1,099.00		1,099.00
0097959	04/28/21	Outst	0202852	Freepoint Energy Solutio	V0146400	04/28/21	B0003474	24,761.20		24,761.20
								24,761.20		24,761.20
0097960	04/28/21	Outst	0192360	Fusion Cloud Services, L	V0146266	04/28/21	B0003516	2,523.99		2,523.99
								2,523.99		2,523.99
0097961	04/28/21	Outst	0205972	Gas Plus DBA Buddy Bear	V0146390	04/28/21	B0003864	107.94		107.94
					V0146391	04/28/21	B0003864	107.94		107.94
								215.88		215.88
0097962	04/28/21	Outst	0001001	Got Laundry Chicago?, In	V0146413	04/28/21	P0010075	711.00		711.00
								711.00		711.00
0097963	04/28/21	Outst	0205565	The Graphic Edge, LLC	V0145272	04/27/21	B0003830	1,262.35		1,262.35
								1,262.35		1,262.35
0097964	04/28/21	Outst	0001381	Home Depot/GECF	V0146379	04/28/21	B0003857	99.97		99.97
								99.97		99.97
0097965	04/28/21	Outst	0001058	Horizon Screen Print Inc	V0146436	04/28/21	P0010090	725.00		725.00
								725.00		725.00
0097966	04/28/21	Outst	0208910	Insane Impact, LLC	V0146299	04/28/21	B0003855	5,400.00		5,400.00
								5,400.00		5,400.00
0097967	04/28/21	Outst	0197706	Johnson Controls Securit	V0146408	04/28/21	B0003510	255.39		255.39
								255.39		255.39
0097968	04/28/21	Outst	0001775	Jostens	V0145285	04/27/21	B0003651	20.49		20.49
					V0145286	04/27/21	B0003651	20.49		20.49
					V0145287	04/27/21	B0003651	20.49		20.49
					V0146274	04/28/21	B0003651	18.32		18.32

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					V0146287	04/28/21	P0010049	172.50		172.50
								252.29		252.29
0097969	04/28/21	Outst	0001890	Konica Minolta Bus Solut	V0146264	04/28/21	B0003440	3.53		3.53
								3.53		3.53
0097970	04/28/21	Outst	0002233	Konica Minolta Premier F	V0146267	04/28/21	B0003871	179.40		179.40
								179.40		179.40
0097971	04/28/21	Outst	0002233	Konica Minolta Premier F	V0146268	04/28/21	B0003871	332.61		332.61
								332.61		332.61
0097972	04/28/21	Outst	0002233	Konica Minolta Premier F	V0146269	04/28/21	B0003871	197.00		197.00
								197.00		197.00
0097973	04/28/21	Outst	0002233	Konica Minolta Premier F	V0146404	04/28/21	B0003871	777.63		777.63
								777.63		777.63
0097974	04/28/21	Outst	0208851	La Luz Foundation	V0145211	04/16/21	P0010057	10,500.00		10,500.00
								10,500.00		10,500.00
0097975	04/28/21	Outst	0204562	Lo Destro Construction C	V0145281	04/27/21	B0003863	1,384.00		1,384.00
					V0146281	04/28/21	B0003815	37,090.41		37,090.41
								38,474.41		38,474.41
0097976	04/28/21	Outst	0190958	Luniks Entertainment, In	V0146418	04/28/21	P0010046	1,050.00		1,050.00
					V0146420	04/28/21	P0010043	1,050.00		1,050.00
								2,100.00		2,100.00
0097977	04/28/21	Outst	0208914	Janice Marshall	V0146416	04/28/21	P0010066	5,000.00		5,000.00
								5,000.00		5,000.00
0097978	04/28/21	Outst	0001299	McMaster-Carr	V0146429	04/28/21	P0010083	957.18		957.18
								957.18		957.18
0097979	04/28/21	Outst	0001289	Menards	V0146300	04/28/21	B0003463	229.00		229.00
					V0146301	04/28/21	B0003463	276.69		276.69
								505.69		505.69

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0097980	04/28/21	Outst	0001492	Metal Supermarkets	V0146270	04/28/21	P0010100	959.63		959.63
					V0146271	04/28/21	P0010101	994.62		994.62
								1,954.25		1,954.25
0097981	04/28/21	Outst	0002487	Midwest ACE	V0146289	04/28/21	P0010037	150.00		150.00
								150.00		150.00
0097982	04/28/21	Outst	0001339	Minuteman Press of Lyons	V0146412	04/28/21	P0010073	349.36		349.36
					V0146414	04/28/21	P0010072	158.87		158.87
					V0146415	04/28/21	P0010071	289.80		289.80
								798.03		798.03
0097983	04/28/21	Outst	0208793	NAPA Auto Parts	V0145278	04/27/21	B0003846	99.00		99.00
					V0145279	04/27/21	B0003846	103.24		103.24
					V0146433	04/28/21	P0010076	701.69		701.69
								903.93		903.93
0097984	04/28/21	Outst	0001159	Napa Chicago/South Harle	V0146393	04/28/21	B0003494	288.72		288.72
								288.72		288.72
0097985	04/28/21	Outst	0208924	Nicor Gas	V0146394	04/28/21	B0003866	5,816.54		5,816.54
								5,816.54		5,816.54
0097986	04/28/21	Outst	0001117	North East Multi-Regiona	V0146409	04/28/21	P0010058	2,755.00		2,755.00
								2,755.00		2,755.00
0097987	04/28/21	Outst	0001617	O.C. Tanner	V0146326	04/28/21	B0003849	279.52		279.52
					V0146328	04/28/21	B0003849	306.24		306.24
					V0146329	04/28/21	B0003849	415.06		415.06
					V0146330	04/28/21	B0003849	315.28		315.28
					V0146370	04/28/21	B0003849	189.46		189.46
					V0146371	04/28/21	B0003849	337.48		337.48
								1,843.04		1,843.04
0097988	04/28/21	Outst	0001122	Office Depot	V0146261	04/28/21	P0010032	139.95		139.95
					V0146262	04/28/21	P0010032	36.29		36.29
					V0146263	04/28/21	P0010032	10.48		10.48
					V0146402	04/28/21	B0003811	52.13		52.13
								238.85		238.85
0097989	04/28/21	Outst	0001555	Omnigo Software	V0146440	04/28/21	P0010086	2,998.17		2,998.17

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								2,998.17		2,998.17
0097990	04/28/21	Outst	0204560	One Interpreting	V0146288	04/28/21	P0010038	48.00		48.00
					V0146430	04/28/21	P0010080	120.00		120.00
								168.00		168.00
0097991	04/28/21	Outst	0002406	Paisans Pizza	V0145280	04/27/21	P0009871	695.25		695.25
					V0146290	04/28/21	P0010055	125.40		125.40
					V0146291	04/28/21	P0010055	97.95		97.95
					V0146419	04/28/21	P0010040	77.60		77.60
					V0146437	04/28/21	P0010089	79.75		79.75
								1,075.95		1,075.95
0097992	04/28/21	Outst	0001835	Ray O'Herron Co. of Oakb	V0145270	04/27/21	B0003720	80.50		80.50
								80.50		80.50
0097993	04/28/21	Outst	0001742	Scout Electric Supply Co	V0145290	04/27/21	B0003451	190.00		190.00
								190.00		190.00
0097994	04/28/21	Outst	0001093	Securitas Electronic Sec	V0146386	04/28/21	B0003436	40.00		40.00
								40.00		40.00
0097995	04/28/21	Outst	0196722	Sense Media LLC	V0146435	04/28/21	P0010088	1,926.00		1,926.00
								1,926.00		1,926.00
0097996	04/28/21	Outst	0182899	Sherwin Williams	V0146372	04/28/21	B0003453	104.37		104.37
								104.37		104.37
0097997	04/28/21	Outst	0204124	Sievert Electric Service	V0146272	04/28/21	B0003876	1,183.00		1,183.00
								1,183.00		1,183.00
0097998	04/28/21	Outst	0168276	SmartDeploy	V0146428	04/28/21	P0010067	3,960.00		3,960.00
								3,960.00		3,960.00
0097999	04/28/21	Outst	0158956	Sound Incorporated	V0146410	04/28/21	P0010059	625.00		625.00
								625.00		625.00
0098000	04/28/21	Outst	0157227	Staples Advantage	V0146296	04/28/21	B0003754	144.98		144.98
					V0146297	04/28/21	B0003754	2.99		2.99
					V0146298	04/28/21	B0003754	2.63		2.63

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0146321	04/28/21	B0003867	99.36		99.36
					V0146322	04/28/21	B0003867	12.29		12.29
					V0146323	04/28/21	B0003867	8.99		8.99
					V0146324	04/28/21	B0003754	45.88		45.88
					V0146325	04/28/21	B0003754	127.96		127.96
					V0146399	04/28/21	B0003754	7.96		7.96
								453.04		453.04
0098001	04/28/21	Outst	0002889	Suburban Door Check & Lo	V0145283	04/27/21	B0003469	12.40		12.40
								12.40		12.40
0098002	04/28/21	Outst	0001547	Teaching Strategies, LLC	V0146285	04/28/21	P0010028	1,840.00		1,840.00
								1,840.00		1,840.00
0098003	04/28/21	Outst	0155715	Technology Management Re	V0145274	04/27/21	B0003442	1,141.05		1,141.05
								1,141.05		1,141.05
0098004	04/28/21	Outst	0193842	Thielsen Enterprises	V0146432	04/28/21	P0010077	1,110.00		1,110.00
								1,110.00		1,110.00
0098005	04/28/21	Outst	0208909	Thrive Floral Designs	V0146439	04/28/21	P0010085	450.00		450.00
								450.00		450.00
0098006	04/28/21	Outst	0193721	TimeClock Plus	V0145273	04/27/21	B0003513	37.50		37.50
								37.50		37.50
0098007	04/28/21	Outst	0000974	Verizon Wireless	V0146265	04/28/21	B0003431	29.10		29.10
								29.10		29.10
0098008	04/28/21	Outst	0166312	Wells Fargo Equiptment F	V0145277	04/27/21	B0003444	1,248.00		1,248.00
								1,248.00		1,248.00
0098009	04/28/21	Outst	0001406	Wex Bank	V0145258	04/26/21	B0003832	1,553.24		1,553.24
								1,553.24		1,553.24
0098010	04/28/21	Outst	0001647	Iron Mountain	V0146441	04/28/21	B0003465	494.48		494.48
					V0146442	04/28/21	B0003465	580.67		580.67
					V0146443	04/28/21	B0003465	498.59		498.59
					V0146444	04/28/21	B0003465	514.92		514.92
					V0146445	04/28/21	B0003465	543.88		543.88

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0146446	04/28/21	B0003465	604.27		604.27
					V0146447	04/28/21	B0003465	542.66		542.66
								3,779.47		3,779.47
0098011	04/28/21	Outst	0208872	Latina Executive Entrepr	V0146448	04/28/21	P0010102	3,000.00		3,000.00
								3,000.00		3,000.00
0098012	04/28/21	Outst	0001375	AXA Equitable Equi-Vest	V0146302	04/30/21		1,106.00		1,106.00
								1,106.00		1,106.00
0098013	04/28/21	Outst	0001422	CCCTU-Cope Fund	V0146303	04/30/21		125.00		125.00
								125.00		125.00
0098014	04/28/21	Outst	0001374	College & University Cre	V0146305	04/30/21		200.00		200.00
								200.00		200.00
0098015	04/28/21	Outst	0001371	Colonial Life & Accident	V0146306	04/30/21		12.00		12.00
								12.00		12.00
0098016	04/28/21	Outst	0160763	Illinois Education Assoc	V0146308	04/30/21		212.85		212.85
								212.85		212.85
0098017	04/28/21	Outst	0191845	Metropolitan Alliance of	V0146309	04/30/21		280.00		280.00
								280.00		280.00
0098018	04/28/21	Outst	0101061	Morton College Faculty	V0146304	04/30/21		90.35		90.35
								90.35		90.35
0098019	04/28/21	Outst	0001372	Morton College Teachers	V0146311	04/30/21		1,703.80		1,703.80
								1,703.80		1,703.80
0098020	04/28/21	Outst	0001372	Morton College Teachers	V0146310	04/30/21		2,962.30		2,962.30
								2,962.30		2,962.30
0098021	04/28/21	Outst	0001513	SEIU Local 73 Cope	V0146312	04/30/21		9.00		9.00
								9.00		9.00
0098022	04/28/21	Outst	0001373	Service Employees Intl U	V0146313	04/30/21		457.81		457.81

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								457.81		457.81
0098023	04/28/21	Outst	0001563	State Disbursement Unit	V0146314	04/30/21		50.00		50.00
					V0146315	04/30/21		1,034.29		1,034.29
								1,084.29		1,084.29
0098024	04/28/21	Outst	0001161	State Univ Retirement Sy	V0146316	04/30/21		69,821.38		69,821.38
								69,821.38		69,821.38
0098025	04/28/21	Outst	0001370	TIAA-CREF	V0146307	04/30/21		750.00		750.00
					V0146317	04/30/21		2,932.14		2,932.14
								3,682.14		3,682.14
0098026	04/28/21	Outst	0001376	VALIC	V0146318	04/30/21		2,398.55		2,398.55
								2,398.55		2,398.55
0098027	04/28/21	Outst	0179876	Voya Retirement Insuranc	V0146320	04/30/21		1,234.28		1,234.28
								1,234.28		1,234.28
0098028	04/30/21	Outst	0052335	Andy Avalos	V0145259	04/27/21		500.00		500.00
								500.00		500.00
0098029	04/30/21	Outst	0182499	Mrs. Mary J. Buongiorno	V0145249	04/23/21		129.00		129.00
								129.00		129.00
0098030	04/30/21	Outst	0205769	Dwayne Cruz	V0145243	04/22/21		200.00		200.00
								200.00		200.00
0098031	04/30/21	Outst	0205769	Dwayne Cruz	V0145246	04/22/21		200.00		200.00
								200.00		200.00
0098032	04/30/21	Outst	0180314	Jody Davidson	V0111201	12/21/18		28.32		28.32
								28.32		28.32
0098033	04/30/21	Outst	0000931	Mr. Juan M. Franco	V0145241	04/22/21		300.00		300.00
								300.00		300.00
0098034	04/30/21	Outst	0000931	Mr. Juan M. Franco	V0145245	04/22/21		300.00		300.00
								300.00		300.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0098035	04/30/21	Outst	0169153	Ms. Amy L. Kinney	V0145247	04/22/21		159.58		159.58
								159.58		159.58
0098036	04/30/21	Outst	0207766	Massachusetts Mutual Lif	V0145255	04/26/21		1,255.04		1,255.04
								1,255.04		1,255.04
0098037	04/30/21	Outst	0200664	Paul A. Netzel	V0145240	04/22/21		160.00		160.00
								160.00		160.00
0098038	04/30/21	Outst	0200664	Paul A. Netzel	V0145242	04/22/21		160.00		160.00
								160.00		160.00
0098039	04/30/21	Outst	0200664	Paul A. Netzel	V0145244	04/22/21		160.00		160.00
								160.00		160.00
0098040	04/30/21	Outst	0000726	Dr. Jennifer L. Reft	V0145266	04/27/21		57.00		57.00
								57.00		57.00
0098041	04/30/21	Outst	0001909	Reliance Standard Life I	V0146450	04/28/21		8,087.72		8,087.72
								8,087.72		8,087.72
0098042	04/30/21	Outst	0001390	Unum Life Ins Co of Amer	V0145264	04/27/21		104.90		104.90
								104.90		104.90
E0009064	04/08/21	Outst	0190883	Ms. Sally Delgado	V0143646	03/23/21		19.68		19.68
								19.68		19.68
E0009065	04/08/21	Outst	0079155	Dr. Stanley S. Fields	V0143944	04/06/21		44.36		44.36
								44.36		44.36
E0009066	04/08/21	Outst	0000841	Mrs. Michelle C. Herrera	V0143964	04/07/21		425.00		425.00
								425.00		425.00
E0009067	04/08/21	Outst	0061134	Mrs. Jennifer R. Iniquez	V0143762	03/30/21		202.00		202.00
								202.00		202.00
E0009068	04/08/21	Outst	0002876	Ms Evelyn Jaquez	V0143939	04/06/21		425.00		425.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								425.00		425.00
E0009069	04/08/21	Outst	0181767	Ms Maria Sanchez Anderso	V0143967	04/07/21		34.48		34.48
								34.48		34.48
E0009070	04/08/21	Outst	0170358	ATIXA	V0143988	04/08/21		4,999.00		4,999.00
								4,999.00		4,999.00
E0009630	04/08/21	Outst	0110372	Giselle G. Castaneda	V0143952	04/06/21		110.00		110.00
								110.00		110.00
E0009631	04/08/21	Outst	0206101	Kevin W. McManaman	V0143924	04/05/21		565.97		565.97
					V0143957	04/06/21		110.00		110.00
								675.97		675.97
E0009632	04/08/21	Outst	0099077	Guadalupe Melo	V0143960	04/06/21		605.00		605.00
								605.00		605.00
E0009633	04/08/21	Outst	0141355	Max Melo	V0143961	04/06/21		605.00		605.00
								605.00		605.00
E0009634	04/08/21	Outst	0000928	Mr. James P. O'Connell,	V0143959	04/06/21		30.00		30.00
								30.00		30.00
E0009635	04/14/21	Outst	0207194	DD's Operations LLC	V0145057	04/14/21	B0003852	1,575.00		1,575.00
								1,575.00		1,575.00
E0009636	04/15/21	Outst	0000799	Ms Marlana Avalos-Thomps	V0144873	04/08/21		500.00		500.00
								500.00		500.00
E0009637	04/15/21	Outst	0110372	Giselle G. Castaneda	V0144968	04/12/21		110.00		110.00
								110.00		110.00
E0009638	04/15/21	Outst	0190883	Ms. Sally Delgado	V0143962	04/06/21		18.51		18.51
					V0143963	04/06/21		23.01		23.01
					V0143985	04/07/21		53.97		53.97
					V0143990	04/08/21		49.35		49.35
					V0144988	04/13/21		8.19		8.19
					V0144989	04/13/21		21.59		21.59
								174.62		174.62

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0009639	04/15/21	Outst	0017224	Ms Gabriela Mata	V0143941	04/06/21		149.00		149.00
					V0143951	04/06/21		357.00		357.00
					V0143954	04/06/21		199.00		199.00
								705.00		705.00
E0009640	04/15/21	Outst	0002697	Dr. Keith McLaughlin	V0144978	04/12/21		88.74		88.74
								88.74		88.74
E0009641	04/15/21	Outst	0206101	Kevin W. McManaman	V0136635	09/30/20		1,500.00		1,500.00
								1,500.00		1,500.00
E0009642	04/15/21	Outst	0200664	Paul A. Netzel	V0144875	04/09/21		3,077.29		3,077.29
								3,077.29		3,077.29
E0009643	04/15/21	Outst	0000928	Mr. James P. O'Connell,	V0144897	04/12/21		60.00		60.00
								60.00		60.00
E0009644	04/15/21	Outst	0002709	Mr. Derek C. Shouba	V0145070	04/14/21		737.50		737.50
								737.50		737.50
E0009645	04/15/21	Outst	0000019	Mr. Scott E. Ulbrich	V0144896	04/12/21		60.00		60.00
								60.00		60.00
E0009646	04/15/21	Outst	0158266	Mr. Christopher J. Wido	V0144874	04/09/21		823.82		823.82
								823.82		823.82
E0009677	04/22/21	Outst	0110372	Giselle G. Castaneda	V0145224	04/16/21		220.00		220.00
								220.00		220.00
E0009678	04/22/21	Outst	0107686	Mrs. Blanca E. Jara	V0145225	04/16/21		239.15		239.15
					V0145228	04/16/21		159.21		159.21
					V0145229	04/16/21		60.36		60.36
					V0145230	04/16/21		45.27		45.27
								503.99		503.99
E0009679	04/22/21	Outst	0099077	Guadalupe Melo	V0145215	04/16/21		693.00		693.00
								693.00		693.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0009680	04/22/21	Outst	0141355	Max Melo	V0145214	04/16/21		484.00		484.00
								484.00		484.00
E0009681	04/22/21	Outst	0000953	Ms. Liliana Raygoza	V0145194	04/15/21		183.80		183.80
					V0145235	04/21/21		235.70		235.70
								419.50		419.50
E0009682	04/22/21	Outst	0201530	Matthew E. Saey	V0135942	09/09/20		2,000.00		2,000.00
								2,000.00		2,000.00
E0009683	04/22/21	Outst	0000808	Ms. Marisol Velazquez	V0144894	04/12/21		65.98		65.98
								65.98		65.98
E0009685	04/28/21	Outst	0207194	DD's Operations LLC	V0146273	04/28/21	B0003873	1,925.00		1,925.00
								1,925.00		1,925.00
E0009686	04/29/21	Outst	0190883	Ms. Sally Delgado	V0145232	04/19/21		6.98		6.98
					V0145256	04/26/21		9.37		9.37
								16.35		16.35
E0009687	04/29/21	Outst	0165694	Dr. Sara E. Helmus	V0145262	04/27/21		137.03		137.03
								137.03		137.03
E0009688	04/29/21	Outst	0107686	Mrs. Blanca E. Jara	V0145227	04/16/21		23.42		23.42
					V0145248	04/22/21		157.96		157.96
								181.38		181.38
E0009689	04/29/21	Outst	0156123	Mrs. Nancy N. Jeffries	V0145265	04/27/21		52.00		52.00
								52.00		52.00
E0009690	04/29/21	Outst	0192110	Mrs. Joanna M. Martin	V0146403	04/28/21		95.44		95.44
								95.44		95.44
E0009691	04/29/21	Outst	0182112	Asia L. McNair	V0145260	04/27/21		250.00		250.00
								250.00		250.00
E0009692	04/29/21	Outst	0000928	Mr. James P. O'Connell,	V0145257	04/26/21		14.28		14.28
								14.28		14.28

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E0009693	04/29/21	Outst	0000953	Ms. Liliana Raygoza	V0145239	04/22/21		50.00		50.00
								50.00		50.00
E0009694	04/29/21	Outst	0165693	Dr. Maria Romero Yuste	V0145252	04/23/21		444.00		444.00
								444.00		444.00
E0009695	04/29/21	Outst	0198624	Yvette Venegas	V0145261	04/27/21		500.00		500.00
								500.00		500.00
								=====	=====	=====
								856,751.04		856,751.04

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01 General Checking	01-0000-00000-230000000	General : Accounts Payable	856,751.04	0.00
	01-0000-00000-110000000	General : Cash	0.00	856,751.04
			-----	-----
			856,751.04	856,751.04

**Morton College  
Over 10K Report  
April 2021**

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
ALL Construction Group	4/28/2021	0097933	1/27/2021	\$33,340.35	Toilet Room
Arc One Electric	4/15/2021	0097732	EXEMPT	\$20,020.62	Extra Labor for Scoreboa
Association of Governing Boards	4/15/2021	0097734	3/24/2021	\$18,000.00	AGB Consulting Engagement
Barbizon Light of New England, Inc	4/15/2021	0097739	7/22/2020	\$20,850.00	Theater Stage
ComEd	4/15/2021	0097752	EXEMPT	\$12,158.69	Light Services
ComEd	4/28/2021	0097950	EXEMPT	\$1,185.58	Energy Services
Del Galdo Law Group, LLC	4/15/2021	0097754	EXEMPT	\$19,308.03	Attorney Services Fees
Delta Dental of Illinois	4/1/2021	0097311	EXEMPT	\$10,073.03	Delta Dental HMO
Demonica Kemper Architects	4/28/2021	0097953		\$127,852.13	Architect Services
Direct Energy Business	4/28/2021	0097954	EXEMPT	\$19,229.75	Energy Services
Dyopath LLC	4/28/2021	0097955	1/23/2019	\$31,000.00	Network Monitoring
Freepoint Energy Solutions, LLC.	4/28/2021	0097959	11/18/2020	\$24,761.20	Energy Services
La Luz Foundation	4/28/2021	0097974	EXEMPT	\$10,500.00	Contribution
Lo Destro Construction Company	4/28/2021	0097975	5/27/2020	\$38,474.41	App 8
Mesirow Insurance Services, Inc	4/15/2021	0097779	EXEMPT	\$11,250.00	April Quarterly Installme
Reliance Standard Life Ins	4/9/2021	0097702	EXEMPT	\$8,145.63	LTD
Reliance Standard Life Ins	4/30/2021	0098041	EXEMPT	\$8,087.72	LTD
State Univ Retirement Systems	4/15/2021	0097722	EXEMPT	\$69,402.23	Payroll Deductions
State Univ Retirement Systems	4/28/2021	0098024	EXEMPT	\$69,821.38	Payroll Deductions
			<b>Total Paid</b>	<b>553,460.75</b>	

**Morton Community College**  
**FY21 Budget Report**  
**For 10 Month Ending April 30, 2021**



**Morton Community College**  
**Budget Report Summary**  
**April 30, 2021**

**83%**

<u>Funds</u>	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>Education Fund</u>				
Revenue	\$ 22,519,647	\$ 26,219,442	85.9%	\$ 3,699,795
Expenditures	(17,642,802)	(26,218,756)	67.3%	(8,575,954)
Net	\$ 4,876,845	\$ 686		\$ (4,876,159)
<u>Operations &amp; Maintenance Fund</u>				
Revenue	\$ 3,043,318	\$ 3,610,960	84.3%	\$ 567,642
Expenditures	(2,538,735)	(3,609,557)	70.3%	(1,070,822)
Net	\$ 504,583	\$ 1,403		\$ (503,180)
<u>Restricted Purpose Fund</u>				
Revenue	\$ 10,270,356	\$ 25,955,788	39.6%	\$ 15,685,432
Expenditures	(10,734,265)	(25,955,788)	41.4%	(15,221,523)
Net	\$ (463,909)	\$ -		\$ 463,909
<u>Audit Fund</u>				
Revenue	\$ 59,315	\$ 71,567	82.9%	\$ 12,252
Expenditures	-	(81,600)	0.0%	(81,600)
Net	\$ 59,315	\$ (10,033)		\$ (69,348)
<u>Liability, Protection &amp; Settlement Fund</u>				
Revenue	\$ 661,331	\$ 801,734	82.5%	\$ 140,403
Expenditures	(1,853,371)	(2,336,280)	79.3%	(482,909)
Net	\$ (1,192,040)	\$ (1,534,546)		\$ (342,506)
<u>General Bond Obligation Fund</u>				
Revenue	\$ 680,284	\$ 651,529	104.4%	\$ (28,755)
Expenditures	(466,475)	(645,950)	72.2%	(179,475)
Net	\$ 213,809	\$ 5,579		\$ (208,230)
<u>Operations &amp; Maintenance (Restricted) Fund</u>				
Revenue	\$ 3,145,428	\$ 11,987,735	26.2%	\$ 8,842,307
Expenditures	(4,017,256)	11,987,735	-33.5%	16,004,991
Net	\$ (871,828)	\$ 23,975,470		\$ 24,847,298
<u>All Funds</u>				
Revenue	\$ 40,379,679	\$ 69,298,755	58.3%	\$ 28,919,076
Expenditures	(37,252,904)	(46,860,196)	79.5%	\$ (9,607,292)
Net	\$ 3,126,775	\$ 22,438,559		\$ 19,311,784

**EDUCATION FUND REVENUE**  
**April 30, 2021**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	\$ 6,235,311	\$ 7,530,232	82.8%	\$ 1,294,921
Total Local Government	<u>\$ 6,235,311</u>	<u>\$ 7,530,232</u>		<u>\$ 1,294,921</u>
<b>CORPORATE PERSONAL PROPERTY TAXES</b>	\$ 519,814	\$ 650,000	80.0%	\$ 130,186
<b>SURS HEALTH - ON BEHALF PAYMENTS</b>	\$ -	\$ -	0.0%	\$ -
<b>STATE GOVERNMENT</b>				
ICCB credit hour grants	\$ 2,075,405	\$ 2,314,560	89.7%	\$ 239,155
ICCB equalization grants	4,350,038	5,220,045	83.3%	870,007
CTE formula grant	83,286	-	0.0%	(83,286)
Total State Government	<u>\$ 6,508,729</u>	<u>\$ 7,534,605</u>		<u>\$ 1,025,876</u>
<b>STUDENT TUITION AND FEES</b>				
Tuition	\$ 7,576,286	\$ 7,947,825	95.3%	\$ 371,539
Fees	1,636,361	2,023,480	80.9%	387,119
Total Tuition and Fees	<u>\$ 9,212,647</u>	<u>\$ 9,971,305</u>		<u>\$ 758,658</u>
<b>MISCELLANEOUS</b>				
Sales and service fees	\$ 26,039	\$ 253,300	10.3%	\$ 227,261
Investment revenue	17,107	250,000	6.8%	232,893
Nongovernmental gifts & scholarships	-	30,000	0.0%	30,000
Total Other Sources	<u>\$ 43,146</u>	<u>\$ 533,300</u>		<u>\$ 490,154</u>
<b>Total Revenue</b>	<u>\$ 22,519,647</u>	<u>\$ 26,219,442</u>	<u>85.9%</u>	<u>\$ 3,699,795</u>
Transfers in	<u>\$ -</u>	<u>\$ -</u>	<u>0.0%</u>	<u>\$ -</u>
<b>Total Revenue and Transfers in</b>	<u>\$ 22,519,647</u>	<u>\$ 26,219,442</u>	<u>85.9%</u>	<u>\$ 3,699,795</u>

# EDUCATION FUND EXPENDITURES

April 30, 2021

	Actual	Budget	%	Budget Remaining
<b>EXPENDITURES</b>				
By Program:				
<b>Instruction</b>				
Salaries	\$ 6,653,776	\$ 7,393,818	90.0%	\$ 740,042
Employee benefits	648,897	762,994	85.0%	114,097
Contractual services	70,837	304,650	23.3%	233,813
Material and supplies	140,872	520,650	27.1%	379,778
Conferences and meetings	4,782	33,785	14.2%	29,003
Total Instruction	<u>7,519,164</u>	<u>9,015,897</u>	<u>83.4%</u>	<u>1,496,733</u>
<b>Academic Support</b>				
Salaries	1,067,249	1,541,851	69.2%	474,602
Employee benefits	161,983	262,088	61.8%	100,105
Contractual services	210,501	287,000	73.3%	76,499
Material and supplies	100,260	272,970	36.7%	172,710
Conferences and meetings	3,576	29,340	12.2%	25,764
Fixed charges	47,402	75,000	63.2%	27,598
Other Expenditures	(1,228)	1,000	-122.8%	2,228
Total Academic Support	<u>1,589,743</u>	<u>2,469,249</u>	<u>64.4%</u>	<u>879,506</u>
<b>Student Services</b>				
Salaries	1,444,367	1,804,540	80.0%	360,173
Employee benefits	196,688	231,677	84.9%	34,989
Contractual services	75,083	215,000	34.9%	139,917
Material and supplies	27,379	162,550	16.8%	135,171
Conferences and meetings	14,707	76,450	19.2%	61,743
Fixed charges	16,844	19,000	88.7%	2,156
Total Student Services	<u>1,775,068</u>	<u>2,509,217</u>	<u>70.7%</u>	<u>734,149</u>
<b>Public Service/Continuing Education</b>				
Salaries	203,632	328,079	62.1%	124,447
Employee benefits	43,340	46,093	94.0%	2,753
Contractual services	101,527	217,000	46.8%	115,473
Material and supplies	104.00	29,700	0.4%	29,596
Conferences and meetings	129.00	5,250	2.5%	5,121
Other tuition/fee waiver	(120)	5,000	-2.4%	5,120
Total Public Service/Continuing Education	<u>348,612</u>	<u>631,122</u>	<u>55.2%</u>	<u>282,510</u>
<b>Auxiliary Services</b>				
Salaries	151,044	199,675	75.6%	48,631
Employee benefits	15,389	1,884	816.8%	(13,505)
Contractual services	392,676	418,000	93.9%	25,324
Material and supplies	502,518	551,500	91.1%	48,982
Conferences and meetings	88,801	100,750	88.1%	11,949
Fixed charges	8,650	13,000	66.5%	4,350
Total Auxiliary Services	<u>1,159,078</u>	<u>1,284,809</u>	<u>90.2%</u>	<u>125,731</u>

**EDUCATION FUND EXPENDITURES**  
**April 30, 2021**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>EXPENDITURES</b>				
<b>Institutional Support</b>				
Salaries	\$ 1,902,467	\$ 2,575,796	73.9%	\$ 673,329
Employee benefits	377,391	484,199	77.9%	106,808
Contractual services	931,414	1,478,500	63.0%	547,086
Material and supplies	302,702	711,800	42.5%	409,098
Conferences and meetings	65,688	216,500	30.3%	150,812
Fixed charges	48	1,500	3.2%	1,452
Other	77,791	140,000	55.6%	62,209
Total Institutional Support	<u>3,657,501</u>	<u>5,608,295</u>	<u>65.2%</u>	<u>1,950,794</u>
<b>Scholarships, Student Grants &amp; Waivers</b>				
Student grants and scholarships	<u>1,593,637</u>	<u>2,029,000</u>	<u>78.5%</u>	<u>435,363</u>
Total Scholarships, Student Grants & Waivers	<u>1,593,637</u>	<u>2,029,000</u>	<u>78.5%</u>	<u>435,363</u>
<b>Contingencies</b>				
	-	540,000	0.0%	540,000
<b>Total Expenditures</b>	<u>\$ 17,642,803</u>	<u>\$ 24,087,589</u>	<u>73.2%</u>	<u>\$ 6,444,786</u>
Transfers out	-	2,167,167	0.0%	2,167,167
<b>Total Expenditures and Transfers out</b>	<u>\$17,642,803</u>	<u>\$ 26,254,756</u>	<u>67.2%</u>	<u>\$ 8,611,953</u>

**OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES**  
**April 30, 2021**

	<b>Actual</b>	<b>Budget</b>	<b>%</b>	<b>Budget Remaining</b>
<b>REVENUE</b>				
<b>LOCAL GOVERNMENT</b>				
Property taxes	\$ 1,221,556	\$ 1,481,960	82.4%	\$ 260,404
<b>CORPORATE PERSONAL PROPERTY TAXES</b>	519,814	650,000	80.0%	130,186
<b>STUDENT FEES</b>				
Fees	1,294,292	1,450,000	89.3%	155,708
Total Student Fees	1,294,292	1,450,000	89.3%	155,708
<b>MISCELLANEOUS</b>				
Sales and service fees	-	5,000	0.0%	5,000
Facilities	-	14,000	0.0%	14,000
Investment revenue	7,655	10,000	76.6%	2,345
Total Miscellaneous	7,655	29,000	26.4%	21,345
Transfers in	-	-	-	-
<b>Total Revenue</b>	\$ 3,043,317	\$ 3,610,960	84.3%	\$ 567,643
<b>EXPENDITURES</b>				
By Program:				
<b>Operations and Maintenance of Plant</b>				
Salaries	\$637,658	\$774,098	82.4%	\$136,440
Employee benefits	128,919	147,459	87.4%	18,540
Contractual services	1,097,576	1,373,000	79.9%	275,424
Material and supplies	70,824	199,500	35.5%	128,676
Conferences and meetings	-	6,500	0.0%	6,500
Utilities	456,416	770,000	59.3%	313,584
Capital outlay	147,342	329,000	44.8%	181,658
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	2,538,735	3,609,557	70.3%	1,070,822
<b>Total Expenditures</b>	\$ 2,538,735	\$ 3,609,557	70.3%	\$ 1,070,822

**RESTRICTED PURPOSE FUND REVENUE**  
**April 30, 2021**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>REVENUE</b>				
<b>STATE GOVERNMENT</b>				
ICCB - adult education	\$775,975	\$1,295,796	59.9%	\$519,821
ISBE grant revenue- other	223,932	266,451	84.0%	42,519
Other Sources	44,444	3,709,444	1.2%	3,665,000
Total State Government	<u>1,044,351</u>	<u>5,271,691</u>	<u>19.8%</u>	<u>4,227,340</u>
<b>FEDERAL GOVERNMENT</b>				
Department of education	9,226,005	20,667,112	44.6%	11,441,107
Other	-	16,984	0.0%	16,984
Total Federal Government	<u>9,226,005</u>	<u>20,684,096</u>	<u>44.6%</u>	<u>11,458,091</u>
 <b>Total Revenue</b>	 <u>\$ 10,270,356</u>	 <u>\$ 25,955,787</u>	 <u>39.6%</u>	 <u>\$ 15,685,431</u>

**RESTRICTED PURPOSE FUND EXPENDITURES**  
**April 30, 2021**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>EXPENDITURES</u></b>				
By Program:				
<b>Instruction</b>				
Salaries	\$ 966,724	\$ 1,414,622	68.3%	\$ 447,898
Employee benefits	69,803	2,097,327	3.3%	2,027,524
Contractual services	910	6,224	14.6%	5,314
Material and supplies	147,230	252,414	58.3%	105,184
Conferences and meetings	82	14,725	0.6%	14,643
Other Fixed Charges	9,959	20,688	48.1%	10,729
Student grants and scholarships	9,497	30,000	31.7%	20,503
Total Instruction	<u>1,204,205</u>	<u>3,836,000</u>	<u>31.4%</u>	<u>2,631,795</u>
<b>Academic Support</b>				
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>
<b>Student Services</b>				
Salaries	114,524	288,909	39.6%	174,385
Employee benefits	24,310	443,919	5.5%	419,609
Other Contract Services	52,850	252,078	21.0%	199,228
Material and supplies	274,924	801,957	34.3%	527,033
Conferences and meetings	1,120	15,386	7.3%	14,266
Fixed charges	12,730	20,995	60.6%	8,265
Student grants and scholarships	13,403	235,000	5.7%	221,597
Total Student Services	<u>493,861</u>	<u>2,058,244</u>	<u>24.0%</u>	<u>1,564,383</u>
<b>Public Service/Continuing Education</b>				
Salaries	155,533	203,238	76.5%	47,705
Employee benefits	33,204	130,475	25.4%	97,271
Contractual services	2,260	2,800	80.7%	540
Material and supplies	14,151	22,026	64.2%	7,875
Conferences and meetings	3,876	20,550	18.9%	16,674
Total Public Service/Continuing Education	<u>209,024</u>	<u>379,089</u>	<u>55.1%</u>	<u>170,065</u>

**RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES**
**April 30, 2021**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b>Auxiliary Services</b>				
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>
<b>Operations and Maintenance of Plant</b>				
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>
<b>Institutional Support</b>				
Salaries	68,175	65,000.00	104.9%	(3,175)
Employee benefits	14,330	511,371	2.8%	497,041
Contractual services	78,904	300,000	26.3%	221,096
Materials and supplies	596,521	2,074,785	28.8%	1,478,264
Other Fixed Charges	72,993	444,364	16.4%	2,521,376
Student grants and waivers	539,184	3,060,560	17.6%	
Total Institutional Support	<u>1,370,107</u>	<u>6,456,080</u>	<u>21.2%</u>	<u>4,714,602</u>
<b>Scholarships, Student Grants &amp; Waivers</b>				
Salaries	29,091	131,529	22.1%	102,438
Student grants and scholarships	7,427,978	12,269,845	60.5%	4,841,867
<u>Total Scholarships, Student Grants &amp; Waivers</u>	<u>7,457,069</u>	<u>12,401,374</u>	<u>60.1%</u>	<u>4,944,305</u>
<b>Total Expenditures</b>	<u>\$ 10,734,266</u>	<u>\$ 25,955,787</u>	<u>41.4%</u>	<u>\$ 14,850,150</u>

AUDIT FUND REVENUE AND EXPENDITURES  
April 30, 2021

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b><u>LOCAL GOVERNMENT</u></b>				
Property taxes	\$ 59,314	\$ 71,517	82.9%	\$ 12,203
<b><u>MISCELLANEOUS</u></b>				
Investment revenue	1	50	2.0%	49
<b><u>Total Revenue</u></b>	<u>\$ 59,315</u>	<u>\$ 71,567</u>	<u>82.9%</u>	<u>\$ 12,252</u>
<u>Transfers in</u>	-	-	0.0%	-
<b><u>Total Revenue and Transfers in</u></b>	<u>\$ 59,315</u>	<u>\$ 71,567</u>	<u>82.9%</u>	<u>\$ 12,252</u>
<b><u>EXPENDITURES</u></b>				
By Program:				
<b><u>Institutional Support</u></b>				
Contractual services	-	81,600	0.0%	81,600
<b><u>Total Expenditures</u></b>	<u>\$ -</u>	<u>\$ 81,600</u>	<u>0.0%</u>	<u>\$ 81,600</u>

**LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES**
**April 30, 2021**

	<b>Actual</b>	<b>Budget</b>	<b>%</b>	<b>Budget Remaining</b>
<b><u>REVENUE</u></b>				
<b><u>LOCAL GOVERNMENT</u></b>				
Property taxes	\$ 661,322	\$ 801,634	82.5%	\$ 140,312
<b>MISCELLANEOUS</b>				
Investment revenue	9	100	9.0%	91
<b>Total Revenue</b>	<b>\$ 661,331</b>	<b>\$ 801,734</b>	<b>82.5%</b>	<b>\$ 140,403</b>
<b><u>EXPENDITURES</u></b>				
<b><u>By Program:</u></b>				
<b>Instruction</b>				
Salaries	215,848	215,848	100.0%	-
Employee benefits	103,875	135,000	76.9%	31,125
<b>Total Instruction</b>	<b>319,723</b>	<b>350,848</b>	<b>91.1%</b>	<b>31,125</b>
<b>Academic Support</b>				
Employee benefits	15,080	16,500	91.4%	1,420
<b>Student Services</b>				
Salaries	74,119	85,668	86.5%	11,549
Employee benefits	28,778	28,501	101.0%	(277)
<b>Total Academic Support</b>	<b>102,897</b>	<b>114,169</b>	<b>90.1%</b>	<b>11,272</b>
<b>Public Service/Continuing Education</b>				
Employee benefits	2,900	7,500	38.7%	4,600
<b>Auxiliary Services</b>				
Employee benefits	2,479	4,500	55.1%	2021
<b>Operations and Maintenance of Plant</b>				
Salaries	784,613	1,031,006	76.1%	246,393
Employee benefits	50,664	65,003	77.9%	14,339
<b>Total Operations and Maintenance of Plant</b>	<b>835,277</b>	<b>1,096,009</b>	<b>76.2%</b>	<b>260,732</b>
<b>Institutional Support</b>				
Salaries	57,710	149,956	38.5%	92,246
Employee benefits	81,821	61,711	132.6%	-20,110
Contractual services	179,530	200,000	89.8%	20,470
Other Fixed Charges	255,955	335,087	76.4%	79,132
<b>Total Institutional Support</b>	<b>575,016</b>	<b>746,754</b>	<b>77.0%</b>	<b>171,738</b>
<b>Total Expenditures</b>	<b>\$ 1,853,372</b>	<b>\$ 2,336,280</b>	<b>79.3%</b>	<b>\$ 482,908</b>

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES  
April 30, 2021

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b><u>LOCAL GOVERNMENT</u></b>				
Property taxes	<u>\$ 680,276</u>	<u>\$ 651,429</u>	<u>104.4%</u>	<u>\$ (28,847)</u>
<b><u>MISCELLANEOUS</u></b>				
Investment revenue	<u>8</u>	<u>100</u>	<u>8.0%</u>	<u>92</u>
<b>Total Revenue</b>	<u>680,284</u>	<u>651,529</u>	<u>104.4%</u>	<u>(28,755)</u>
<b><u>EXPENDITURES</u></b>				
By Program:				
<b>Institutional Support</b>				
Fixed charges	<u>466,475</u>	<u>645,950</u>	<u>72.2%</u>	<u>179,475</u>
<b><u>TRANSFERS OUT</u></b>	<u>-</u>	<u>-</u>	<u>0.0%</u>	<u>-</u>
<b>Total Expenditures</b>	<u>\$ 466,475</u>	<u>\$ 645,950</u>	<u>72.2%</u>	<u>\$ 179,475</u>

**OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES**

**April 30, 2021**

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<b><u>REVENUE</u></b>				
<b>STATE GOVERNMENT</b>				
Capital Development Board	-	6,385,625	0.0%	6,385,625
Total	-	6,385,625	0.0%	6,385,625
<b>OTHER SOURCES</b>				
Bonds	3,145,062	3,145,062	100.0%	-
Investment Interest	366	289,881	0.0%	289,515
Total	3,145,428	3,434,943	91.6%	289,515
<b>TRANSFERS IN</b>	\$ -	\$ 2,167,167	0.0%	\$ 2,167,167
<b><u>Total Revenue and Transfers in</u></b>	<u>\$ 3,145,428</u>	<u>\$ 11,987,735</u>	<u>26.2%</u>	<u>\$ 8,842,307</u>
<b><u>EXPENDITURES</u></b>				
By Program:				
<b>Operations and Maintenance of Plant</b>				
Contractual services	211,000	5,076,800	4.2%	4,865,800
Capital outlay	3,806,256	6,910,935	55.1%	3,104,679
Total Operation and Maintenance of Plant	4,017,256	11,987,735	33.5%	7,970,479
<b>Total Expenditures</b>	<u>\$ 4,017,256</u>	<u>\$ 11,987,735</u>	<u>33.5%</u>	<u>\$ 7,970,479</u>

**From:** [Mireya Perez](#)  
**To:** [Board Materials](#)  
**Subject:** FW: Action Item 8.3 for 5/26/2021 Board Meeting  
**Date:** Wednesday, May 12, 2021 4:29:24 PM  
**Attachments:** [TR 4.30.21.pdf](#)

---

Thank you,



**Mireya Perez**

Chief Financial  
Officer/Treasurer

**P:**  [\(708\) 656-8000, Ext.  
2289](tel:(708)656-8000)

**E:**  
[Mireya.Perez@morton.edu](mailto:Mireya.Perez@morton.edu)

[www.morton.edu](http://www.morton.edu)

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**From:** Suzanna Raigoza <[Suzanna.Raigoza@morton.edu](mailto:Suzanna.Raigoza@morton.edu)>  
**Sent:** Wednesday, May 12, 2021 4:28 PM  
**To:** Mireya Perez <[mireya.perez@morton.edu](mailto:mireya.perez@morton.edu)>  
**Subject:** Action Item 8.3 for 5/26/2021 Board Meeting

**Proposed Action:** THAT THE MONTHLY TREASURER'S REPORTS FOR APRIL 2021 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

**Morton College Treasurer's Report***Month Ending: April 2021*

<i><b>Institution</b></i>	<i><b>Purchased</b></i>	<i><b>Principal</b></i>	<i><b>Rate</b></i>	<i><b>Type</b></i>	<i><b>Maturity</b></i>
<i>The Illinois Funds, Springfield</i>	1-May-06	\$10,642,056.04	0.0100%	TIF Prime Fund	30-Apr-21
<i>First Midwest Bank</i>	11-Mar-20	\$ 251,410.75	1.0940%	CD	30-Apr-21
<i>First Midwest Bank</i>	11-Mar-20	\$ 251,410.75	1.0940%	CD	30-Apr-21
	Sum	<u>\$11,144,877.54</u>			
<b>Grand Total</b>		<b>\$ 11,144,877.54</b>			

**From:** [Mireya Perez](#)  
**To:** [Board Materials](#)  
**Subject:** Board action - FY22 Liability Insurance  
**Date:** Wednesday, May 19, 2021 1:40:45 PM  
**Attachments:** [Proposed Action Sheet - Liability Insurance FY22.docx](#)  
[Morton -Proposal.pdf](#)

---

*Thanks,*

*Mireya Perez  
Chief Financial Officer/ Treasurer  
Morton College  
3801 South Central Ave  
Cicero, IL 60804  
Phone (708) 656-8000 ext 2289  
Fax (708) 656-3194*

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**PROPOSED ACTION:** That the Board approve the Fiscal Year 2022 liability insurance for a total of \$284,029, as submitted.

**RATIONALE:**

Provide coverage for property, general liability, athletic accident and worker's compensation.

**COST ANALYSIS:**

ICRMT \$147,908

IPRF \$54,483

FIRST AGENCY/BERKLEY \$74,100

FIRST AGENCY/LIBERTY \$7,538

**ATTACHMENT: PROPOSAL**



## Morton College

# Insurance Proposal

Presented by:  
Tom Wiedemann – Account Executive

May 12, 2021

Services may be provided by Mesirow Insurance Services, Inc., an Alliant-owned company, and Alliant Insurance Services, Inc.  
353 N Clark St 11th Floor  
Chicago, IL 60654  
O (312) 595-6200  
CA License No. 0803093 | 0C36861

[www.alliant.com](http://www.alliant.com)

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## Your Service Team

**Michael Mackey**  
**Executive Vice President- Producer**

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Phone: (312) 595-7900

**Tom Wiedemann**  
**Account Executive**

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**Alejandra Ochoa**  
**Account Manager**

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**Dane Mall**  
**Lead Public Entity Risk Advisor**

Dane.Mall@alliant.com

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**Larry Rosen**  
**Claims Advocate-Lead Risk  
Management Services**

Larry.Rosen@alliant.com

Phone: (312) 595-8111

**Jacqui Norstrom**  
**Senior Vice President - Surety**

Jacquelyn.Norstrom@alliant.com Phone: (312) 595-6976

## Premium Summary

	Expiring	Initial Indication	Final Quotations
	2020-21 Premium	2021-2022 Alliant/Mesirow Premium - Illinois Counties Risk Management Trust - Package / IPRF WC	2021-2022 Alliant/Mesirow Premium - Illinois Counties Risk Management Trust - Package / IPRF WC
<b>Line of Coverage</b>			
Property	\$36,023	\$54,334	\$54,334
Inland Marine	Unknown	\$625	\$625
Equipment Breakdown	Unknown	Included	Included
General Liability (Incl. Sexual Misconduct Liability)	\$88,339	\$25,885	\$23,927
Educators Legal Liability/Employment Practices	\$44,547	\$15,509	\$15,509
Foundation D & O	\$1,500	Included	Included
Law Enforcement Liability	Unknown	\$7,410	\$7,410
Automobile Liability / UIM	Included	\$5,498	\$5,498
Auto Physical Damage		\$2,420	\$2,420
Excess Liability	Unknown	\$29,784	\$29,785
Student Malpractice	Unknown	Included	Included
Crime	Unknown	\$2,598	\$2,598
Cyber Liability	Unknown	\$4,369	\$5,803
Athletic Student Accident -Basic( 1st Agency/ Berkley)	\$41,114	\$82,500	\$74,100
Athletic Student Accident -( 1st Agency/ Liberty)	\$6,490	\$8,250	\$7,537
Foreign Liability	Unknown	Not Quoted - No Exposure	Not Quoted - No Exposure
Workers' Compensation	\$85,650	\$54,483	\$54,483
<b>Estimated Annual Premium</b>	<b>\$303,663</b>	<b>\$293,665</b>	<b>\$284,029</b>

## Market Response

Market Responses		
Package		
Carrier	A.M. Best	Response
ICRMT	Not Rated	Provided Quotation on all lines
IPRF	A XV	Provided Quotation on Workers' Compensation
Liberty Mutual	A XV	Provided Quotation on all lines
First Agency	A+ XV	Declined - Prior Loss Experience and prior control concerns
Glatfelter / Lexington Insurance	A XV	Provided uncompetitive Indication
Utical	A XV	Declined -
Wright Specialty		Provided uncompetitive Indication

## Named Insureds

Morton College

### NAMED INSURED DISCLOSURE

- Named Insured(s) should match State of Incorporation filing. Inform Alliant if there is a difference or change.
- The First Named Insured policy status granted includes certain rights and responsibilities. These responsibilities do not apply to other Named Insureds on the policy. Some examples for First Named Insured status include; (1) being designated to act on behalf of all insureds for making policy changes, (2) receiving of correspondence, (3) distributing claim proceeds, and (4) making premium payments.
- **Are ALL entities listed as named insureds?** Coverage is **not** automatically afforded to all entities unless specifically named. Confirm with your producer and service team that all entities to be protected are on the correct policy. Not all entities may be listed on all policies based on coverage line.
- Additional named insured is (1) A person or organization, other than the first named insured, identified as an insured in the policy declarations or an addendum to the policy declarations. (2) A person or organization added to a policy after the policy is written with the status of named insured. This entity would have the same rights and responsibilities as an entity named as an insured in the policy declarations (other than those rights and responsibilities reserved to the first named insured).
- Applies to Professional Liability, Pollution Liability, Directors & Officers Liability, Employment Practices Liability, Fiduciary Liability policies (this list not all inclusive). Check your Policy language for applicability. These policies provide protection to the Named Insured for claims made against it alleging a covered wrongful act.

## Property Coverage

<b>Insurance Company</b>	<b>ICRMT</b>
A.M. Best Rating	<b>Not Rated</b>
State Covered Status	Admitted
<b>Policy/Coverage Term</b>	<b>7/1/2021 - 7/1/2022</b>

### Limits

Building Value	\$ 163,611,667
Business Personal Property Including Stationary EDP	\$ 13,131,516
Personal Property of Others	\$ 100,000
Newly Constructed or Acquired Property	\$ 1,000,000
Footbridges	\$ 100,000
Covered Property in Transit	\$ 1,000,000
Business Income/Extra Expense	\$ 1,000,000
Business Income/Extra Expense Increased Limits	\$ 2,547,228
Earthquake (including mine subsidence)	\$ 10,000,000
Earthquake Program Aggregate	\$ 250,000,000
Flood	\$ 10,000,000
Flood Program Aggregate (Excluding Flood Zone A and V)	\$ 250,000,000

### Deductible

Property deductible	\$5,000
Earthquake	\$50,000 or 5% of the damaged location; whichever is greater
Flood	\$50,000 per occurrence

## Mobile Equipment & misc. Articles Coverage

<b>Insurance Company</b>	<b>ICRMT</b>
A.M. Best Rating	<b>Not Rated</b>
State Covered Status	Admitted
<b>Policy/Coverage Term</b>	<b>7/1/2021 - 7/1/2022</b>

### Limits

Mobile Equipment greater than or equal to \$10,000 per item \$ 250,000

**Deductible:\$1,000 \*Or as indicated on the Schedule**

### Coverage Costs & Expenses

Fine Arts	\$ 1,000,000
Accounts Receivable	\$ 1,000,000
Valuable Papers and Records	\$ 1,000,000
Contractors Equipment Non-Owned	\$
Per Item	\$ 100,000
Per Occurrence	\$ 250,000
Rental Expense Reimbursement	\$ 10,000
Pollutant Clean-Up	\$ 100,000
Fire Department Equipment	\$ 50,000
Musical Instruments, Athletic Equipment & Uniforms	\$ 500,000
Unscheduled Watercrafts	\$ 100,000

**See Disclaimer Page for Important Notices and Acknowledgement**

## Equipment Breakdown Coverage

<b>Insurance Company</b>	<b>ICRMT</b>
A.M. Best Rating	<b>Not Rated</b>
State Covered Status	Admitted
<b>Policy/Coverage Term</b>	<b>7/1/2021 - 7/1/2022</b>

### Limits

Total Building and Contents Value \$ 76,743,183

**Deductible: \$5,000**

### COVERAGE EXTENSION

Combined Business Income	Included
Combined Extra Expense	Included
Spoilage Damage	Included
Utility Interruption - Time Element	\$10,000,000
Electronic Data or Media	\$10,000,000
Expediting Expenses	Included
Ordinance or Law	\$10,000,000
Hazardous Substance, Contamination, Pollutants	\$10,000,000
Newly Acquired Property	\$1,000,000
Debris Removal	25% or \$500,000
Water Damage	Included
Emergency Power Generating Equipment 1,000 kw or less	Included

Non-Emergency Power Generating Equipment is Excluded.

**See Disclaimer Page for Important Notices and Acknowledgement**

## Crime Coverage

Insurance Company	ICRMT
A.M. Best Rating	<b>Not Rated</b>
State Covered Status	Admitted
<b>Policy/Coverage Term</b>	<b>7/1/2021 - 7/1/2022</b>

### Limits

Blanket Employee Dishonesty	\$	1,000,000
Loss Inside the Premises - Money & Securities	\$	1,000,000
Loss Outside the Premises	\$	1,000,000
Money Orders and Counterfeit Currency	\$	1,000,000
Depositors Forgery or Alterations	\$	1,000,000
Computer Fraud	\$	1,000,000
Funds Transfer Fraud	\$	1,000,000
Social Engineering/False Pretenses	\$	50,000

**Deductible:\$1,000**

The ICRMT Crime Form includes coverage for any of your officials who are required by law to give bonds for the faithful performance of their service against Loss through the failure of any Employee under the supervision of that official to faithfully perform his or her duties as prescribed by law and will meet the requirements for Public Officials bonds up to the statutory limit or policy limit, whichever is less.

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## Commercial General Liability Coverage

Insurance Company	ICRMT
A.M. Best Rating	<b>Not Rated</b>
State Covered Status	Admitted
<b>Policy/Coverage Term</b>	<b>7/1/2021 - 7/1/2022</b>

### Limits

Each Occurrence	\$ 1,000,000
General Annual Aggregate	\$ 3,000,000
Products/Completed Operations Annual Aggregate	\$ 1,000,000
Advertising and Personal Injury	\$ 1,000,000
Premises Medical Payments	
Each Person	\$ 5,000
Each Occurrence	\$ 50,000

**Deductible: \$0 each occurrence**

### Sexual Abuse Liability – Occurrence

Each Occurrence	\$ 10,000,000
Annual Aggregate	\$ 10,000,000

Retroactive Date:**07/01/2000**

Innocent Party Defense Coverage Included

**Deductible: \$2,500**

### COVERAGES INCLUDE

Liquor Liability  
Medical Professional (Excluding Doctors & Dentists)  
Special Events  
Terrorism  
Volunteers  
Non-Auditable  
Herbicides & Pesticides - \$50,000 Coverage Limits  
Premises Liability

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## Violent Event Response Coverage

Insurance Company	ICRMT
A.M. Best Rating	Not Rated
State Covered Status	Admitted
Policy/Coverage Term	7/1/2021 - 7/1/2022

### Limits

#### Violent Event Response Coverage

Per Event Limit	\$	500,000
Annual Aggregate Limit	\$	500,000

**Deductible: \$0 each occurrence**

### COVERAGES INCLUDE

.

Crisis Investigation

·Personal Crisis Management Event Response Team

·Crisis Communication Support, Media Management, Public Relations

·Temporary Security Measures

·The following Sublimited Coverages:

o Medical Expenses: \$25,000 Per Person

o Counseling Service Expenses :\$10,000 Per Person

o Funeral Service Expenses:\$15,000 Per Person

o Per Event Crisis Team Services:\$100,000

o Memorialization Expenses: \$250,000

**See Disclaimer Page for Important Notices and Acknowledgement**

## Violent Event Response Coverage

<b>Insurance Company</b>	<b>ICRMT</b>
A.M. Best Rating	<b>Not Rated</b>
State Covered Status	Admitted
<b>Policy/Coverage Term</b>	<b>7/1/2021 - 7/1/2022</b>

### Limits

Each Occurrence \$ 1,000,000

General Annual Aggregate \$ 3,000,000

**Deductible: \$2,500 each occurrence**

### COVERAGES INCLUDE

- Auxiliary Officers
- Intergovernmental/Mutual Aid Agreements
- Jails/Holding Cells
- Good Samaritan
- Commandeered Autos

**See Disclaimer Page for Important Notices and Acknowledgement**

## Commercial Automobile Coverage

Insurance Company	ICRMT
A.M. Best Rating	Not Rated
State Covered Status	Admitted
Policy/Coverage Term	7/1/2021 - 7/1/2022

### Limits

#### Auto Liability

Each Occurrence \$ 1,000,000

#### Auto Medical Payments

Comprehensive Deductible \$ 5,000

Each Occurrence \$ 25,000

**Deductible: \$0 each occurrence**

#### Uninsured & Underinsured Motorist Liability

Each Occurrence \$ 100,000

**Deductible: \$0**

#### Auto Physical Damage

Total Scheduled Value \$ 345,924

Total Agreed Value \$ 0

Number of Vehicles 10

**Comprehensive Per Loss Deductible: \$1,000**

**Collision Per Loss Deductible: \$1,000**

**\*Or as indicated on the Schedule**

### COVERAGES INCLUDE

• Automatic Liability for Newly Acquired Vehicles (Non-Auditable)	Included
• Newly Acquired Automobiles Physical Damage (Non-Auditable)	\$500,000
• Hired/Non-Owned Liability	Included
• Hired Auto Physical Damage	Included
• Garagekeepers Legal Liability – per Occurrence	\$100,000
• Pollution Caused by Upset/Overtake	Included
• Commandeered Autos	Included
• Loss of Use and Lease Gap Coverage	Included
• Rental Reimbursement	Included

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## Automobile Schedule

VEH #	YEAR	MAKE	MODEL	VIN	COMP. DED.	COLL. DED.	ORIGINAL COST NEW
1	2008	Chevrolet	Tahoe	1GNFK03018R242990	\$1,000	\$1,000	\$20,000
2	2002	Ford	E350	1FBSS31L52HA2216	\$1,000	\$1,000	\$20,000
4	2014	Ford	E350	1FDEE3FS2DDB3390	\$1,000	\$1,000	\$47,170
5	2014	Ford	E350	1FDEE3FS6DDB3392	\$1,000	\$1,000	\$47,170
6	2015	Ford	Explorer	1FM5KBAR1FGA21253	\$1,000	\$1,000	\$32,586
7	2011	Ford	Crown Victoria	2FABP7BV4BX104409	\$1,000	\$1,000	\$20,000
9	2008	Ford	Pickup	1FTSX21548EDO8880	\$1,000	\$1,000	\$20,000
10	2019	Ford	E350	1FDEE3FS2KDC14366	\$1,000	\$1,000	\$63,798
11	2019	Chevrolet	Tahoe	1GNSKAKC3KR28972	\$1,000	\$1,000	\$40,242
12	2020	Chevrolet	Silverado	IGC4YLE72LF127240	\$1,000	\$1,000	\$34,958

## Educators Legal Liability Coverage

<b>Insurance Company</b>	<b>ICRMT</b>
A.M. Best Rating	<b>Not Rated</b>
State Covered Status	Admitted
<b>Policy/Coverage Term</b>	<b>7/1/2021 - 7/1/2022</b>

### Limits

Each Occurrence \$ 1,000,000

General Annual Aggregate \$ 1,000,000

Retroactive Date:07/01/2000

Employment Practice Liability

Retroactive Date:07/01/2000

Employee Benefits Liability

Retroactive Date:07/01/2000

**Deductible: \$2,500 each occurrence**

### COVERAGES INCLUDE

- Employee Wage Reimbursement
  - Each Occurrence \$10,000
  - Annual Aggregate \$20,000
- Non-Monetary Legal Defense
  - Each Occurrence \$50,000
  - Annual Aggregate \$50,000
- Sexual Harassment
- Discrimination
- Wrongful Termination
- FOIA/Open Meetings Act

**See Disclaimer Page for Important Notices and Acknowledgement**

## Excess Liability Coverage

<b>Insurance Company</b>	<b>ICRMT</b>
A.M. Best Rating	<b>Not Rated</b>
State Covered Status	Admitted
<b>Policy/Coverage Term</b>	<b>7/1/2021 - 7/1/2022</b>

### Limits

General Liability	\$ 20,000,000
Law Enforcement Liability	\$ 20,000,000
Auto Liability	\$ 20,000,000
Educators Legal (claims made)	\$ 20,000,000

Underlying Coverages		Limits
<b>General Liability</b> Carrier: Illinois Counties Risk Management Trust Term: 7/1/2021 to 7/1/2021	Each Occurrence General Aggregate Products/Completed Ops Aggregate Personal & Advertising Injury	\$1,000,000 \$3,000,000 \$1,000,000
<b>Automobile Liability</b> Carrier: Illinois Counties Risk Management Trust Term: 7/1/2021 to 7/1/2021	Each Occurrence	\$1,000,000
<b>Law Enforcement Liability</b> Carrier: Illinois Counties Risk Management Trust Term: 7/1/2021 to 7/1/2021	Each Occurrence General Aggregate	\$1,000,000 \$3,000,000
<b>Educators Legal (claims made)</b> Carrier: Illinois Counties Risk Management Trust Term: 7/1/2021 to 7/1/2021	Each Occurrence General Aggregate	\$1,000,000 \$1,000,000

**See Disclaimer Page for Important Notices and Acknowledgement**

## Workers Compensation Coverage

<b>Insurance Company</b>	<b>IPRF</b>
A.M. Best Rating	<b>Not Rated</b>
State Covered Status	Admitted
<b>Policy/Coverage Term</b>	<b>7/1/2021 - 7/1/2022</b>

### Named Insured & Additional Named Insureds

Morton College

### Limits

Workers Compensation	Statutory Benefit
Employers Liability - Each Accident	\$ 3,000,000
Disease-Each Employee	\$ 3,000,000
Disease-Policy Limit	\$ 3,000,000

### Endorsements & Exclusions (including but not limited to)

## Exposures

State	Code	Description	Estimated Annual Payroll
IL	8868	Teachers/College/Professional	\$ 15,009,525
IL	9101	Schools- All Other Employees	\$ 1,636,012

**This policy is subject to premium adjustment.  
Your premium will be adjusted to reflect the actual payroll for the reporting period.**

It is imperative that Alliant and/or the carrier be notified IMMEDIATELY when a policyholder hires employees and/or begins operations in any state not listed in PART 3 A on the INFORMATION PAGE of the policy. Failure to obtain a workers' compensation policy in some states may result in substantial fines levied on the policyholder dating back to the original date of hire. Coverage for other states under PART 3 C. (OTHER STATES INSURANCE) of the workers' compensation policy may not fulfill the coverage verification requirement imposed by some states.

California Officer Exclusion Rule as of January 1, 2017: Only officers/directors of a corporation who own at least 15% of the issued and outstanding stock of the corporation can be excluded from coverage. A written waiver requesting exclusion (carrier specific) is required to be on file. Officers/directors with less than 15% ownership must be included and subject to the officer minimum/maximum for the policy year. Please refer to AB 2883 and/or the carrier for full details.

**See Disclaimer Page for Important Notices and Acknowledgement**

## Cyber Coverage

<b>Insurance Company</b>	<b>ICRMT</b>
A.M. Best Rating	<b>Not Rated</b>
State Covered Status	Admitted
<b>Policy/Coverage Term</b>	<b>7/1/2021 - 7/1/2022</b>

### POLICY AGGREGATE LIMIT

**\$ 1,000,000**

Third Party (Liability) Coverages	Deductible	Sublimit
Network Security and Privacy Liability	\$ 5,000	Included

### Coverage Notations

Claims-Made Coverage  
Retroactive Date 7/1/2021

### Endorsements & Exclusions (including but not limited to)

- Breach Response	\$500,000 (Non-Beazley Vendor/ \$1,000,000 Beazley Vendor)
Business Interruption Resulting from Security Breach	Included
Business Interruption Resulting from System Failure	\$500,000
Dependent Business Loss Resulting from Dependent Security Breach	\$750,000
Dependent Business Loss Resulting from Dependent System Failure	\$100,000
Cyber Extortion Loss	Included
Data Recovery Costs	Included
Data & Network Liability	Included
Regulatory Defense & Penalties	Included
Payment Card Liabilities & Costs	Included
Media Liability	Included
Fraudulent Instruction	\$75,000
Funds Transfer Fraud	\$75,000
Telephone Fraud	\$75,000
Criminal Reward	\$25,000
Reputation Loss	\$50,000
Claims Preparation Costs for Reputation Loss Only Claims	\$50,000
Computer Hardware Replacement	\$75,000
Invoice Manipulation	\$100,000
Cryptojacking	\$25,000

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## Athletic Student Accident -Basic

<b>Insurance Company</b>	<b>Berkley Life and Health Insurance Company and/or StarNet Insurance Company</b>
A.M. Best Rating	<b>A+VIII</b>
State Covered Status	Admitted
<b>Policy/Coverage Term</b>	<b>8/1/2021 - 8/1/2022</b>

### **Eligibility:**

Class 1: All intercollegiate student athletes, managers, trainers and coaches of the Policyholder.

Class 2: All guests/recruits of the Policyholder.

### **Covered Activities:**

Class 1: Policyholder Supervised and Sponsored intercollegiate play, practice, conditioning and authorized team travel to and from events. M Baseball, M&W Basketball, M&W Cross Country, M&W Soccer, W Softball and W Volleyball.

Class 2: Policyholder Supervised and Sponsored Guest/Recruit activities:

\* Prospective athletes while on campus during an official visit for which the athlete was invited by the Policyholder

\* Up to two chaperones of a prospective athlete while the chaperones are on campus during an official visit by the athlete.

The chaperones can be any of the following, in any combination: a) legal guardian, b) spouse, c) parents, d) siblings, e) grandparents and/or f) aunts/uncles, as long as the names are reported to, and on file with, the Policyholder prior to a prospective athlete's official visit

<b>BENEFIT</b>	<b>Limit</b>
Accidental Death and Dismemberment	<b>Applies to All Classes</b>
Aggregate Limit of Liability per Covered Accident	\$500,000
Accident Medical and Dental Expense	<b>Applies to All Classes</b> Accident Medical Expense:\$25,000  Co-Insurance 100%  Deductible \$0 Vanishing Terms of Payment Full Excess Loss Period (first Covered Accident Expenses must be incurred within) 90 days after the date of the Covered Accident  Benefit Period 104 weeks

## Athletic Student Accident -Catastrophic

<b>Insurance Company</b>	<b>Liberty Mutual</b>
A.M. Best Rating	<b>A (Excellent)</b>
State Covered Status	Admitted
<b>Policy/Coverage Term</b>	<b>8/1/2021 - 8/1/2022</b>

### Covered Person & Activities

Covered Persons: **Class 1:** All Student-athletes, Student-coaches, Student-managers, Student-trainers and Guest-recruits of the Policyholder's Intercollegiate Sports Program. **Class 2:** All Student-athletes, Student-coaches, Student-managers, Student-trainers of the Policyholder's Club Sports Program. **Class 3:** All Students Of the Policyholder's Intramural Sports Program.

Covered Activities: While participating in organized and supervised play and practice for an Intercollegiate, Club or Intramural team of which he/she is a registered member, including supervised travel to and from such play and practice. Covered activities for Guest-recruits includes while participating in activities which are on campus and supervised by the Policyholder's athletic department.

### Schedule of Benefits

<b>Schedule of Benefits</b>	
Accident Expense Benefit Maximum	\$5,000,000 Per Covered Injury
Deductible	\$25,000, \$35,000 Or \$50,000 Per Covered Injury
Deductible Must Be Satisfied Within	24 Months Of The Covered Injury
First Covered Expenses Must Be Received Within	730 Days After The Covered Injury
Catastrophic Benefit Period	Option #1: The Earliest Of The Date Of Recovery Or Lifetime Of The Insured Person. Option #2: The Earliest Of The Date Of Recovery Or 10-Years From The Date Of The Covered Injury
Date Of Recovery Benefit	24 Months Treatment Free Or Medically Cleared
Benefit Percentage Of Usual And Customary	100%, Unless Otherwise Specified Below
Policy Aggregate	\$5,000,000, Applies To All Benefits Per Covered Injury

## Optional Coverages

The following represents a list of insurance coverages that may not be included in this proposal, but are optional and may be available with further underwriting information.

### Target Coverages

**CRIME** (may include Employee Dishonesty, Computer Fraud, Social Engineering, etc.)

**CYBER RISK**

**UMBRELLA** (Increased Liability Limits)

**FLOOD INSURANCE**

**MANAGEMENT LIABILITY**

Directors & Officers Liability  
Employment Practices Liability  
Fiduciary Liability

### Other Coverage Options

Note some of these coverages may be included with limitations or insured elsewhere. This is a partial listing as you may have additional risks not contemplated here which are unique to your organization.

Business Income/Extra Expense	Non-Owned & Hired Automobile Liability
Earthquake	Pollution Liability
Employed Lawyers	Owned/Non-Owned Aircraft
Employee Benefits Liability	Owned Watercraft
Equipment Breakdown	Professional Liability
Food Borne Illness	Property in Transit
Foreign Insurance	Property of Others (Clients, Employees, Other)
Garagekeepers Liability	Special Events Liability
Hired Auto Physical Damage	Spoilage
Kidnap & Ransom	Student Accident
Law Enforcement Liability	Volunteer Accidental Death & Dismemberment (AD&D)
Media and Publishers Liability	Workers Compensation & Employers Liability
Network Security / Privacy Liability and Internet Media Liability	Workplace Violence

### Glossary of Insurance Terms

Below are links to assist you in understanding the insurance terms you may find within your insurance policies:

<http://insurancecommunityuniversity.com/university-resources/insurance-glossary-free>

<http://www.ambest.com/resource/glossary.html>

<http://www.irmi.com/online/insurance-glossary/default.aspx>

## Flood Offering

Flooding is a serious threat to both personal and commercial clients. Flooding can happen anywhere, not just zone referred to as high-risk areas (Special Flood Hazard Area). Your Alliant team is ready to explain how it works and the associated costs.

### BASIC FACTS

Congress created the NFIP in 1968 in response to the rising cost of taxpayer-funded disaster relief for flood victims and the increasing amount of damage caused by floods. The NFIP makes federally backed flood insurance available in communities that agree to adopt and enforce floodplain management ordinances to reduce future flood damage. The NFIP is self-supporting for the average historical loss year. This means that unless there is a widespread disaster, operating expenses and flood insurance claims are financed through premiums collected.

Commercial buildings or residential dwellings owned by commercial entities are considered commercial property. All others are residential dwellings

The [FEMA Summary for Commercial Property](#) and [FEMA Standard Summary of Coverage](#) provides information on the following:

- Types of Flood Insurance Coverage
- What is a Flood- "a General and temporary condition of partial or complete inundation of two or more acres of normally dry land area"...
- Deductibles – various options to meet your financial needs
- What is Covered and What is Not
- The valuation of the Property – Actual Cash Value or Replacement Cost

### ADDITIONAL INFORMATION

- Flood Zones-
  - <https://www.fema.gov/flood-zones>
- Excess Flood Insurance (contact your Producer for additional information)
  - Increased limits over the maximum flood limit provided by NFIP

### FEMA GLOSSARY OF FLOOD TERMS

<https://www.fema.gov/national-flood-insurance-program/definitions>

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If you do NOT wish to purchase flood insurance your signature is required below:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name Printed / Typed: \_\_\_\_\_

Company Name: \_\_\_\_\_

## Request to Bind Coverage

### Morton College

We have reviewed the proposal and agree to the terms and conditions of the coverages presented. We are requesting coverage to be bound as outlined by coverage line below:

Coverage Line	Bind Coverage for:
Property	<input type="checkbox"/>
Crime	<input type="checkbox"/>
General Liability	<input type="checkbox"/>
Auto	<input type="checkbox"/>
Excess Liability	<input type="checkbox"/>
Workers Compensation	<input type="checkbox"/>

### Bind Subjectivities:

#### Package Excess

- Signed Acceptance Form
- Election of payment terms- Bill by carrier direct bill invoice included
- Signed prior acts form
- Signed UM/UIM election form

#### Workers; Compensation

- Signed Pool Agreement
- Complete employee concentration- Attached
- Payment terms 12 installments billed directly by carrier
- Deposit premium \$4,540

#### Student Accident

- Authorization to Bind
- Invoiced by Alliant
- Completed application – included

*This Authorization to Bind Coverage also acknowledges receipt and review of all disclaimers and disclosures, including exposures used to develop insurance terms, contained within this proposal.*

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**Signature of Authorized Representative**

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**Date**

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**Title**

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**Printed / Typed Name**

***This proposal does not constitute a binder of insurance. Binding is subject to final carrier approval. The actual terms and conditions of the policy will prevail.***

## Electronic Delivery Option Form

Alliant Insurance Services, Inc. may be required by law to obtain consent from insureds prior to providing electronic delivery of documents, including the policy.

**You currently have selected Option 1 ☐ 2 ☐ 3 ☐ 4 ☐**

Please note you may change your option at any time. If you have not previously selected an option, please select one of the following:

- ☐ **1. ELECTION OF ELECTRONIC INSURANCE DOCUMENT DELIVERY**  
I elect to receive all my documents electronically and acknowledge I may no longer receive paper copies unless I sign a new form requesting both electronic and paper copies or specifically request them.
- ☐ **2. ELECTION OF ELECTRONIC INSURANCE DOCUMENT DELIVERY AND PAPER DELIVERY**  
I elect to receive both electronic and paper copies of my insurance policy and supporting documents.
- ☐ **3. REJECTION OF ELECTRONIC INSURANCE DOCUMENT DELIVERY**  
I reject the option to receive my insurance policy and supporting documents electronically. I will receive paper copies of such documents.
- ☐ **4. ELECTION TO WITHDRAW CONSENT OF ELECTRONIC DELIVERY**  
I withdraw my previous consent of electronic delivery of my insurance policy and supporting documents. I elect to receive paper copies of such document going forward.

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**Named Insured:**

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Print Name of Authorized Representative

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Title

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Signature of Authorized Representative

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Date Signed

*If you have selected electronic document delivery, please provide the email address for the individual(s) who should receive these documents. If this information changes, please provide updated details to your service team.*

*This selection remains intact until revised by you.*

## Disclosures

This proposal of insurance is provided as a matter of convenience and information only. All information included in this proposal, including but not limited to personal and real property values, locations, operations, products, data, automobile schedules, financial data and loss experience, is based on facts and representations supplied to Alliant Insurance Services, Inc. by you. This proposal does not reflect any independent study or investigation by Alliant Insurance Services, Inc. or its agents and employees.

Please be advised that this proposal is also expressly conditioned on there being no material change in the risk between the date of this proposal and the inception date of the proposed policy (including the occurrence of any claim or notice of circumstances that may give rise to a claim under any policy which the policy being proposed is a renewal or replacement). In the event of such change of risk, the insurer may, at its sole discretion, modify, or withdraw this proposal, whether or not this offer has already been accepted.

This proposal is not confirmation of insurance and does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance you may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your insurance coverage, please refer to the policy itself. Alliant Insurance Services, Inc. will not be liable for any claims arising from or related to information included in or omitted from this proposal of insurance.

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income that Alliant may earn on a placement, are available on our website at [www.alliant.com](http://www.alliant.com). For a copy of our policy or for any inquiries regarding compensation issues pertaining to your account you may also contact us at: Alliant Insurance Services, Inc., Attention: General Counsel, 701 B Street, 6th Floor, San Diego, CA 92101.

Analyzing insurers' over-all performance and financial strength is a task that requires specialized skills and in-depth technical understanding of all aspects of insurance company finances and operations. Insurance brokerages such as Alliant Insurance typically rely upon rating agencies for this type of market analysis. Both A.M. Best and Standard and Poor's have been industry leaders in this area for many decades, utilizing a combination of quantitative and qualitative analysis of the information available in formulating their ratings.

A.M. Best has an extensive database of nearly 6,000 Life/Health, Property Casualty and International companies. You can visit them at [www.ambest.com](http://www.ambest.com). For additional information regarding insurer financial strength ratings visit Standard and Poor's website at [www.standardandpoors.com](http://www.standardandpoors.com).

Our goal is to procure insurance for you with underwriters possessing the financial strength to perform. Alliant does not, however, guarantee the solvency of any underwriters with which insurance or reinsurance is placed and maintains no responsibility for any loss or damage arising from the financial failure or insolvency of any insurer. We encourage you to review the publicly available information collected to enable you to make an informed decision to accept or reject a particular underwriter. To learn more about companies doing business in your state, visit the Department of Insurance website for that state.

## New York Regulation 194

Alliant Insurance Services, Inc. is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.

## Privacy

At Alliant, one of our top priorities is making sure that the information we have about you is protected and secure. We value our relationship with you and work hard to preserve your privacy and ensure that your preferences are honored. At the same time, the very nature of our relationship may result in Alliant's collecting or sharing certain types of information about you in order to provide the products and services you expect from us. Please take the time to read our full Privacy Policy posted at [www.alliant.com](http://www.alliant.com), and contact your Alliant service team should you have any questions.

## Other Disclosures/Disclaimers

### FATCA

The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice so please contact your tax consultant for your obligation regarding FATCA.

### NRRA

(Applicable if the insurance company is non-admitted)

The Non-Admitted and Reinsurance Reform Act (NRRA) went into effect on July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees must be promptly remitted to Alliant Insurance Services, Inc.

### Guaranty Funds

Established by law in every state, Guaranty Funds are maintained by the state's insurance commissioner to protect policyholders in the event that an insurer becomes insolvent or is unable to meet its financial obligations. If your insurance carrier is identified as 'Non-Admitted', your policy is not protected by your state's Guaranty Fund.

## Other Disclosures/Disclaimers (continued)

### Claims Reporting

Your policy will come with specific claim reporting requirements. Please make sure you understand these obligations. Contact your Alliant Service Team with any questions.

### Claims Made Policy

(Applicable to any coverage that is identified as claims made)

This claims-made policy contains a requirement stating that this policy applies only to any claim first made against the Insured and reported to the insurer during the policy period or applicable extended reporting period. Claims must be submitted to the insurer during the policy period, or applicable extended reporting period, as required pursuant to the Claims/Loss Notification Clause within the policy in order for coverage to apply. Late reporting or failure to report pursuant to the policy's requirements could result in a disclaimer of coverage by the insurer.

Any Employment Practices Liability (EPL) or Directors & Officers (D&O) with EPL coverage must give notice to the insurer of any charges / complaints brought by any state / federal agency (i.e. EEOC and similar proceedings) involving an employee. To preserve your rights under the policy, it is important that timely notice be given to the insurer, whether or not a right to sue letter has been issued.

### Changes and Developments

It is important that we be advised of any changes in your operations, which may have a bearing on the validity and/or adequacy of your insurance. The types of changes that concern us include, but are not limited to, those listed below:

- Changes in any operations such as expansion to another state, new products, or new applications of existing products.
- Travel to any state not previously disclosed.
- Permanent operations outside the United States, Canada or Puerto Rico.
- Mergers and/or acquisition of new companies and any change in business ownership, including percentages.
- Any newly assumed contractual liability, granting of indemnities or hold harmless agreements.
- Any changes in existing premises including vacancy, whether temporary or permanent, alterations, demolition, etc. Also, any new premises either purchased, constructed or occupied
- Circumstances which may require an increased liability insurance limit.
- Any changes in fire or theft protection such as the installation of or disconnection of sprinkler systems, burglar alarms, etc. This includes any alterations to the system.
- Immediate notification of any changes to a scheduled of equipment, property, vehicles, electronic data processing, etc.
- Property of yours that is in transit, unless previously discussed and/or currently insured.

## Other Disclosures/Disclaimers (continued)

### Certificates / Evidence of Insurance

A Certificate or Evidence is issued as a matter of information only and confers no rights upon the certificate holder. The certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by a policy, nor does it constitute a contract between the issuing insurer(s), authorized representative, producer or recipient.

You may have signed contracts, leases or other agreements requiring you to provide this evidence. In those agreements, you may assume obligations and/or liability for others (Indemnification, Hold Harmless) and some of the obligations that are not covered by insurance. We recommend that you and your legal counsel review these documents.

In addition to providing a Certificate or Evidence of Insurance, you may be required to name your landlord, client or customer on your policy as a loss payee on property insurance or as an additional insured on liability insurance. This is only possible with permission of the insurance company, added by endorsement and, in some cases, an additional premium.

By naming the certificate holder as additional insured, there are consequences to your risks and insurance policy including:

- Your policy limits are now shared with other entities; their claims involvement may reduce or exhaust your aggregate limit.
- Your policy may provide higher limits than required by contract; your full limits can be exposed to the additional insured.
- There may be conflicts in defense when your insurer has to defend both you and the additional insured.
- An additional insured endorsement will most likely not provide notification of cancellation. Some insurance companies use a “blanket” additional insured endorsement that provides coverage automatically when it is required in a written contract. Most insurance companies do not want to be notified of all additional insureds when there is a blanket endorsement on the policy. If a notice of cancellation is required for the additional insured party, you must notify us immediately and we will request an endorsement from your insurance company. There may be an additional premium for adding a notice of cancellation endorsement for an additional insured.

***See Request to Bind Coverage page for acknowledgment of all disclaimers and disclosures.***

## ICRMT QUOTAITON

General Liability, Law Enforcement Liability, Auto Liability, Auto Physical  
Damage, Educator Legal Liability, Property, Inland Marine, Equipment  
Breakdown, Crime, Cyber Liability



# ILLINOIS COUNTIES RISK MANAGEMENT TRUST

## *INSURANCE PROGRAM PROPOSAL*

### Morton College

#### **PRESENTED BY:**

Alliant Mesirow Insurance Services

#### **Quote Number:**

Q1-1000753-2122-01

#### **POLICY YEAR:**

JUL 01, 2021 - JUL 01, 2022

#### **REQUESTED EFFECTIVE DATE:**

07/01/2021

Administered by



## ABOUT ICRMT

ICRMT is one of the leading insurance programs in Illinois, providing property, casualty, and workers' compensation coverages for Illinois public entities since 1983. Owned by its members and administered by IPMG, ICRMT provides an integrated approach to risk management, claims administration, and underwriting tailored to fit the needs of your entity.

ICRMT provides broad coverages and the most comprehensive service package specifically designed to protect the entity's exposures and budgetary constraints.

### QUICK FACTS

**Size: 380+ members**

**Retention Rate: 97%**

**Total Premium: \$81 million**

### ENHANCED COVERAGES AVAILABLE

- PEDA Coverage available under WC
- Unemployment Insurance
- Crime Coverage up to \$1,000,000



# PROGRAM MANAGEMENT

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## Insurance Program Managers Group

### ACCOUNT EXECUTIVES

**BOB SPRING**  
*VP of New Business Development*  
Bob.Spring@ipmg.com  
630.485.5885

**KYLE SHELL**  
*Account Executive*  
Kyle.Shell@ipmg.com  
314.704.9976

**JEFF WEBER**  
*Senior Vice President*  
Jeff.Weber@ipmg.com  
314.293.9707

### UNDERWRITING

**DANIEL KOLE**  
*Program Underwriting Associate*  
daniel.kole@ipmg.com  
630.485.5952

**KRISTEN TRACY**  
*VP Public Entity Underwriting*  
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630.485.5970

**TODD GREER**  
*Senior Vice President*  
Todd.Greer@ipmg.com  
630.485.5869

### PROGRAM ADMINISTRATION

**JACKIE KING**  
*ICRMT Program Manager*  
Jackie.King@ipmg.com  
630.485.5874

**KIM DIEDERICH**  
*ICRMT Account Assistant*  
Kim.Diederich@ipmg.com  
630.485.5863

**GREGG PETERSON**  
*President/CEO*



## RISK MANAGEMENT & LOSS CONTROL SERVICES

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ICRMT Risk Management Services consultants deliver a catalog of resources with material expertise in public entity risk management. The staff has field-based experts in clinical medicine, physical therapy, and advanced degree safety experts. ICRMT's risk consultants have a background working in local law enforcement, fire, and emergency medical services.

The RMS consultants work with each entity to facilitate risk mitigation efforts through policy, training and engineering controls. These controls are delivered onsite and through online training options. ICRMT RMS consultants provide policy and training solutions for all lines of coverage with focus on industry and client loss trends and emerging risks.

### SERVICES INCLUDED

- Use of Force Training
- Jail Policies and Procedures Audits
- Policy and Procedure Implementation
- Auto/Driving Exposure Evaluation
- Employment Practices Strategies, Education, and Training
- Safety Committee Development
- Hiring and Management Strategies
- Law Enforcement Seminars
- Firefighter/EMS Training
- Regulatory Compliances
- Essential Functions Testing Policy
- Employee Drug Testing Policy
- Background Check Policy
- Supervisors/Leadership Development
- Loss Analysis and Trending
- Slip and Fall Prevention Program
- Supervisory/Personnel Safety Training
- Accident Investigation Training
- Hazard Communication Training
- Blood Borne Pathogens Training

#### **BRIAN DEVLIN**

***Sr. VP of Risk Management Services***

Brian.Devlin@ipmg.com  
630.485.5922

#### **MARK BELL**

***Senior Risk Management Consultant***

Mark.Bell@ipmg.com  
630.203.5364

#### **KEVIN MADEIRA**

***Risk Management Support Specialist***

Kevin.Madeira@ipmg.com  
630.203.5295

#### **DAN LUTTRELL**

***Risk Management Consultant***

Dan.Luttrell@ipmg.com  
224.239.7407

#### **JEFF BACIDORE**

***Risk Management Consultant***

Jeff.Bacidore@ipmg.com  
630.203.5130

#### **DEREK MADEIRA**

***Risk Management Consultant***

Derek.Madeira@ipmg.com  
630.203.5164

## CLAIMS MANAGEMENT SERVICES

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IPMG Claims Management Services offers a full-service claims team specializing in the public entity sector. IPMG CMS services claims for property, casualty and workers compensation claims.

IPMG CMS has a staff of 39 including 21 seasoned claims professionals with an average claims experience of over ten years. IPMG CMS's leadership team boasts well over 20 years of experience. IPMG CMS's staff specializes in program business, including unique self-insured retention structures.

### SERVICES INCLUDED

- Dedicated service adjuster approach, which promotes service continuity and trust
- On-line claim reporting and investigation tool through In-Sight with loss experience access
- On-line claim review and claim report generation
- 24-hour contact on every new claim submission
- Clients are updated on all critical events and participate in all major claims decisions
- Quarterly claim file reviews
- Data analytics to quickly identify potential high cost claims
- Tailor made service plans
- Nurse Case Management

#### **MIKE CASTRO**

##### ***Senior Vice President***

Mike.Castro@ipmg.com  
630.485.5895

#### **DONNA FROMM**

##### ***WC Team Lead***

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630.485.5950

#### **SUSANNE SKJERSETH**

##### ***P&C Team Leader***

Susanne.Skjerseth@ipmg.com  
314.293.9723



## ICRMT FEATURES AND BENEFITS

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### Who is an Insured

- An individual while appointed as a director or executive officer
- A volunteer, unpaid worker, leased or temporary worker
- A board member, commissioner, trustee, or council person
- An employee or staff member
- An elected or appointed official or a member of your governing body, board, commission, council or agency of yours
- A partnership or Joint Venture, including a mutual assistance pact, joint powers agreement or similar agreement
- Your Medical Directors in conjunction with the medical facilities covered under this Policy, but only with respect to their administrative duties on your behalf.

### Program Highlights

- Property and Casualty Policy is Non-Auditable
- Terrorism Coverage Included
- The ICRMT Trust Agreement contains a Resolution by the Executive Board making the program Non-Assessable
- Specialized Law Enforcement Risk Management Services
- Open Door Legal Consultation
- Tailored Risk Management Services
- Professional Property Appraisals
- Online Claims Reporting
- Crisis Management Assistance
- Enhanced Case Management
- PEDAC Coverage Available
- Unemployment Insurance Program

This is a summary of coverages provided. Please refer to the full policy for complete coverage, exclusions, and terms & conditions.



## COVERAGE SUMMARY: GENERAL LIABILITY

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### COVERAGE

	LIMITS
Each Occurrence	\$1,000,000
General Annual Aggregate	\$3,000,000
Products/Completed Operations Annual Aggregate	\$1,000,000
Advertising and Personal Injury	\$1,000,000
Premises Medical Payments	
Each Person	\$5,000
Each Occurrence	\$50,000
<b>Deductible: \$0 each occurrence</b>	
Sexual Abuse Liability – Occurrence	
Each Occurrence	\$10,000,000
Annual Aggregate	\$10,000,000
Retroactive Date:	<b>07/01/2000</b>
Innocent Party Defense Coverage Included	

**Deductible: \$2,500**

### COVERAGES INCLUDE

- Liquor Liability
- Medical Professional (Excluding Doctors & Dentists)
- Special Events
- Terrorism
- Volunteers
- Non-Auditable
- Herbicides & Pesticides - \$50,000 Coverage Limits
- Premises Liability



## COVERAGE SUMMARY: VIOLENT EVENT RESPONSE COVERAGE

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### COVERAGE

### LIMITS

Violent Event Response Coverage

o Per Event Limit:

\$500,000

o Annual Aggregate Limit:

\$500,000

**Deductible: \$0 each occurrence**

### COVERAGES INCLUDE

- Crisis Investigation
- Personal Crisis Management Event Response Team
- Crisis Communication Support, Media Management, Public Relations
- Temporary Security Measures
- The following Sublimited Coverages:

o Medical Expenses

\$25,000 Per Person

o Counseling Service Expenses

\$10,000 Per Person

o Funeral Service Expenses

\$15,000 Per Person

o Per Event Crisis Team Services

\$100,000

o Memorialization Expenses

\$250,000



## COVERAGE SUMMARY: LAW ENFORCEMENT LIABILITY

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### COVERAGE

#### LIMITS

Each Occurrence	\$1,000,000
General Annual Aggregate	\$3,000,000

**Deductible: \$2,500 each occurrence**

### COVERAGES INCLUDE

- Auxiliary Officers
- Intergovernmental/Mutual Aid Agreements
- Jails/Holding Cells
- Good Samaritan
- Commandeered Autos



## COVERAGE SUMMARY: **AUTO LIABILITY & PHYSICAL DAMAGE**

### **AUTO LIABILITY**

#### **LIMITS**

Each Occurrence	\$1,000,000
Auto Medical Payments	
Each Person	\$5,000
Each Occurrence	\$25,000

**Deductible: \$0 each occurrence**

### **UNINSURED & UNDERINSURED MOTORIST LIABILITY**

Each Occurrence	\$100,000
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**Deductible: \$0**

### **AUTO PHYSICAL DAMAGE**

Total Scheduled Value	\$345,924
Total Agreed Value	\$0
Number of Vehicles	10

**Comprehensive Per Loss Deductible: \$1,000**

**Collision Per Loss Deductible: \$1,000**

**\*Or as indicated on the Schedule**

### **COVERAGES INCLUDE**

• Automatic Liability for Newly Acquired Vehicles (Non-Auditable)	Included
• Newly Acquired Automobiles Physical Damage (Non-Auditable)	\$500,000
• Hired/Non-Owned Liability	Included
• Hired Auto Physical Damage	Included
• Garagekeepers Legal Liability – per Occurrence	\$100,000
• Pollution Caused by Upset/Overtake	Included
• Commandeered Autos	Included
• Loss of Use and Lease Gap Coverage	Included
• Rental Reimbursement	Included



## COVERAGE SUMMARY: EDUCATORS LEGAL LIABILITY

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### COVERAGE

#### LIMITS

Each Occurrence	\$1,000,000
Annual Aggregate	\$1,000,000

Retroactive Date: **07/01/2000**

Employment Practice Liability

Retroactive Date: **07/01/2000**

Employee Benefits Liability

Retroactive Date: **07/01/2000**

**Deductible: \$2,500 each occurrence**

### COVERAGES INCLUDE

- Employee Wage Reimbursement
  - Each Occurrence \$10,000
  - Annual Aggregate \$20,000
- Non-Monetary Legal Defense
  - Each Occurrence \$50,000
  - Annual Aggregate \$50,000
- Sexual Harassment
- Discrimination
- Wrongful Termination
- FOIA/Open Meetings Act



## COVERAGE SUMMARY: CATASTROPHIC STUDENT ACCIDENT

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### COVERAGE

Insureds: All enrolled students of the Named Insured for all school related activities.  
Grades K-12

#### Coverages Included:

##### Accidental Death & Dismemberment

Limit	\$10,000
Incurral Period	365 Days

##### Accidental Medical Expenses (Excess)

Limit	\$3,000,000
Deductible	\$25,000
Benefit Period	5 Years
Incurral Period	185 Days

Covered School Travel Included

Covered Overnight Travel Included



## COVERAGE SUMMARY: **EXCESS LIABILITY**

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Coverage	Underlying Limits	Excess Limit
General Liability	\$1,000,000/\$3,000,000	\$20,000,000
Law Enforcement Liability	\$1,000,000/\$3,000,000	\$20,000,000
Auto Liability	\$1,000,000	\$20,000,000
Educators Legal (Claims Made)	\$1,000,000/\$1,000,000	\$20,000,000

### COVERAGES EXCLUDED

- Sanitary Sewer Backup
- Sexual Abuse
- Uninsured/Underinsured Motorist Coverage
- Workers Compensation and Employers Liability
- Unmanned Aircraft
- Cyber Liability
- Claims arising out of the actual or alleged transmission of a communicable disease or virus.



## COVERAGE SUMMARY: CYBER LIABILITY

### COVERAGE

### LIMITS

Cyber Liability Coverage

Each Claim

\$1,000,000

Annual Aggregate

\$1,000,000

Retroactive Date: **07/01/2021**

**Deductible: \$5,000**

### Coverage Include:

Breach Response	\$500,000 (Non-Beazley Vendor/ \$1,000,000 Beazley Vendor)
Business Interruption Resulting from Security Breach	Included
Business Interruption Resulting from System Failure	\$500,000
Dependent Business Loss Resulting from Dependent Security Breach	\$750,000
Dependent Business Loss Resulting from Dependent System Failure	\$100,000
Cyber Extortion Loss	Included
Data Recovery Costs	Included
Data & Network Liability	Included
Regulatory Defense & Penalties	Included
Payment Card Liabilities & Costs	Included
Media Liability	Included
Fraudulent Instruction	\$75,000
Funds Transfer Fraud	\$75,000
Telephone Fraud	\$75,000
Criminal Reward	\$25,000
Reputation Loss	\$50,000
Claims Preparation Costs for Reputation Loss Only Claims	\$50,000
Computer Hardware Replacement	\$75,000
Invoice Manipulation	\$100,000
Cryptojacking	\$25,000

\*Coverage is provided by Beazley



## COVERAGE SUMMARY: **PROPERTY**

Blanket Limit of Insurance applies to schedule and appraised Buildings and Business Personal Property that are valued on a Replacement Cost basis. Any property that has not yet been appraised is subject to the 125% Margin Clause.

### COVERED PROPERTY

#### LIMITS

Building Value	\$63,611,667
Business Personal Property Including Stationary EDP	\$13,131,516
Personal Property of Others	\$100,000
Newly Constructed or Aquired Property	\$1,000,000
Footbridges	\$100,000
Covered Property in Transit	\$1,000,000

**Deductible: \$5,000**

**\*Or as indicated on the Schedule**

### ADDITIONAL PROPERTY COVERAGES

Earthquake (including mine subsidence)	\$10,000,000
Program Aggregate	\$250,000,000

**Deductible: \$50,000 or 5% of the damaged location; whichever is greater**

Flood	\$10,000,000
Program Aggregate (Excluding Flood Zone A and V)	\$250,000,000

**Deductible: \$50,000 per occurrence**

### COVERED COSTS & EXPENSES

Business Income/Extra Expense	\$1,000,000
Business Income/Extra Expense Increased Limits	\$2,547,228
Course of Construction (Builders Risk)	\$1,000,000
Debris Removal (whichever is greater)	25% or \$500,000
Pollutant Cleanup and Removal, aggregate in any one Policy Year	\$100,000
Fire Department Service Charge	\$5,000
Fire Protection Equipment Discharge	\$5,000
Ordinance or Law Coverage	\$10,000,000
Preservation of Property	\$100,000
Protection of Property	\$100,000



## COVERAGE SUMMARY: **PROPERTY (cont.)**

### SUPPLEMENT COVERAGE

			LIMITS
Unnamed Locations - Unintentional E&O			\$1,000,000
Communication Towers			\$100,000
Tree, Shrubs, and Plants are subject to a maximum per item of			
Per Item			\$25,000
Per Occurrence			\$100,000
Golf Course Tees and Greens			
Per Item			\$25,000
Per Occurrence			\$100,000
Interruption of Computer Operations			
Per occurrence			\$50,000
Annual Aggregate			\$100,000
Personal Effects			\$100,000
Retaining Walls and Other Outdoor Walls			\$10,000
Underground Sprinkler System			\$100,000
Utility Services - Direct Damage			\$1,000,000
Utility Services - Time Element			\$1,000,000
Limited Fungus/Fungi, Wet Rot, and Dry Rot Coverage			
Direct Damage			\$15,000
Business Income and Extra Expense			\$15,000
Extra Expense Number of Days			30 days
Ancillary Buildings			\$10,000
Sewer Backup			\$250,000
Outdoor Property - including but not limited to:			\$100,000
Fences	Goal Posts	Traffic Lights/Control Boxes	
Light Fixtures/Poles	Playground Equipment	Bleachers	
Road Signs	Scoreboards	Ticket Booths	
Non-Utility Poles	Benches	Dugouts	
Fountains	Statues	Bike Racks	
Monuments	Fire Hydrants		

All Supplemental Property Coverages are subject to a \$5,000 minimum deductible



## COVERAGE SUMMARY: **MOBILE EQUIPMENT & MISC. ARTICLES**

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### SCHEDULED LIMITS

	LIMITS
Mobile Equipment greater than or equal to \$10,000 per item	\$250,000

**Deductible: \$1,000**

**\*Or as indicated on the Schedule**

### COVERED COSTS & EXPENSES

Fine Arts	\$1,000,000
Accounts Receivable	\$1,000,000
Valuable Papers and Records	\$1,000,000
Contractors Equipment Non-Owned	
Per Item	\$100,000
Per Occurrence	\$250,000
Rental Expense Reimbursement	\$10,000
Pollutant Clean-Up	\$100,000
Fire Department Equipment	\$50,000
Musical Instruments, Athletic Equipment & Uniforms	\$500,000
Unscheduled Watercrafts	\$100,000



## COVERAGE SUMMARY: EQUIPMENT BREAKDOWN

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### COVERAGE

### LIMIT

Total Building and Contents Value

\$76,743,183

**Deductible: \$5,000**

**BI/EE & Utility Interruption Deductible: 24 Hours**

### COVERAGE EXTENSION

Combined Business Income

Included

Combined Extra Expense

Included

Spoilage Damage

Included

Utility Interruption - Time Element

\$10,000,000

Electronic Data or Media

\$10,000,000

Expediting Expenses

Included

Ordinance or Law

\$10,000,000

Hazardous Substance, Contamination, Pollutants

\$10,000,000

Newly Acquired Property

\$1,000,000

Debris Removal

25% or \$500,000

Water Damage

Included

Emergency Power Generating Equipment 1,000 kw or less

Included

Non Emergency Power Generating Equipment is Excluded.



## COVERAGE SUMMARY: **CRIME**

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COVERAGE	LIMIT
Blanket Employee Dishonesty	\$1,000,000
Loss Inside the Premises - Money & Securities	\$1,000,000
Loss Outside the Premises	\$1,000,000
Money Orders and Counterfeit Currency	\$1,000,000
Depositors Forgery or Alterations	\$1,000,000
Computer Fraud	\$1,000,000
Funds Transfer Fraud	\$1,000,000
Social Engineering/False Pretenses	\$50,000

**Deductible: \$1,000**

The ICRMT Crime Form includes coverage for any of your officials who are required by law to give bonds for the faithful performance of their service against Loss through the failure of any Employee under the supervision of that official to faithfully perform his or her duties as prescribed by law and will meet the requirements for Public Officials bonds up to the statutory limit or policy limit, whichever is less.



## PREMIUM SUMMARY

Presented By:

**Illinois Counties Risk Management Trust**

<b>Named Insured:</b>	Morton College
<b>Quote Number:</b>	Q1-1000753-2122-01
<b>Policy Year:</b>	JUL 01, 2021 - JUL 01, 2022
<b>Requested Effective Date:</b>	07/01/2021

Coverage Parts	Premium
General Liability	Included
Law Enforcement Liability	Included
Auto	Included
Educators Legal Liability - Claims Made	Included
Property	Included
Inland Marine	Included
Equipment Breakdown	Included
Sales Tax Interruption	Not Covered
Crime	Included
Cyber Liability	Included
Excess Liability	Included
Catastrophic Student Accident	Included
Package Premium	\$147,908
Workers' Compensation	Not Covered
<b>Total Annual Premium</b>	<b>\$147,908</b>



## ACCEPTANCE FORM

**Named Insured:** Morton College  
**Quote Number:** Q1-1000753-2122-01  
**Policy Year:** JUL 01, 2021 - JUL 01, 2022  
**Requested Effective Date:** 07/01/2021

**Total Annual Premium** **\$147,908**

### Terms and Conditions

- The Named Insured can only cancel the Policy at program anniversary and only if 90-day prior written notice of cancellation is given. If required notice is not given, full estimated premium is earned, due and payable.
- All terms and conditions of membership in the Illinois Counties Risk Management Trust are set forth in the Trust by-laws. A copy of this document is available for your review
- Per the Membership Agreement, the member must be with the Trust for 12 months prior to withdrawing and can only withdraw at anniversary date of effective date.
- The following must be received prior to binding:
  - Signed Acceptance Form
  - Intials Cancellation Clause
  - Prior Acts Loss Letter
  - ICRMT Application
  - ICRMT Auto Supplement
  - Insured's Contact Information
  - Insured's FEIN
  - Requested Payment Plan ☐ Annual ☐ 50/50 ☐ 25/5

### Acceptance Statement:

Please accept this as a formal confirmation that all terms and conditions, attached scheduled items, and premiums proposed by the Illinois Counties Risk Management Trust are accepted effective 07/01/2021.

Signature of Official

Date



## PRIOR ACTS LOSS LETTER

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**Named Insured:** Morton College

**Quote Number:** Q1-1000753-2122-01

**Policy Year:** JUL 01, 2021 - JUL 01, 2022

**Requested Effective Date:** 07/01/2021

This is to confirm we have made our expiring carrier aware of all claims and incidents that could result in a claim. ***(If not reported to current carrier, please list incident that may give rise to a claim on this page)***

We confirm that continuous claims made coverage has been in force for the following lines of coverage with their respective retroactive dates and limits:

Line of Coverage	Retro Date	Limit Previously Carried
School Board Legal Liability	07/01/2000	
Employment Practices Liability	07/01/2000	
Sexual Misconduct Liability	07/01/2000	
Employee Benefits Liability	07/01/2000	
Cyber Liability	07/01/2021	

Further, to the best of my knowledge, the loss data supplied to Insurance Program Managers Group, LLC and the ICRMT for the purposes of evaluating our Entity for membership into the ICRMT property and casualty program has not materially changed.

Sincerely,

---

Print Name

Position

---

Signature of Official

Date



## ICRMT AUTO SUPPLEMENT

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**Named Insured:** Morton College

**Quote Number:** Q1-1000753-2122-01

**Policy Year:** JUL 01, 2021 - JUL 01, 2022

**Requested Effective Date:** 07/01/2021

### UNINSURED/UNDERINSURED MOTORISTS COVERAGE

**Uninsured Motorists (UM)** coverage provides protection when you are legally entitled to recover damages for bodily injury or death, caused by the owner of an uninsured auto.

**Underinsured Motorists (UIM)** coverage provides protection when you are legally entitled to recover damages for bodily injury or death, caused by the owner of an auto which was insured at the time of loss, but whose limits of bodily injury liability coverage are less than you are legally entitled to recover, as the injured party.

Illinois law gives you the right to select UM/UIM coverage at a limit higher than the minimum limit required by law, but not higher than your policy's bodily injury liability limit. You have the right to purchase UM/UIM coverage up to the bodily injury liability limit but an additional premium will apply.

Please initial your choice below:

\_\_\_\_\_ I want to select Uninsured/Underinsured Motorists coverage at a limit lower than my policy's limit for bodily injury liability. I want a limit of \$100,000 as provided in this quotation.

\_\_\_\_\_ I want Uninsured/Underinsured Motorists Coverage at the limit equal to my policy's bodily injury liability limit of \$1,000,000. Additional premium will apply.

Until you advise us otherwise in writing, your choice as indicated above, will continue regardless of any addition or change in auto coverage on your current policy or addition of any scheduled autos. This selection will be carried forward on all future renewal policies without additional notice.

---

Signature of Official

Date



## ICRMT INVOICE

**Named Insured:** Morton College

**Quote Number:** Q1-1000753-2122-01

**Policy Year:** JUL 01, 2021 - JUL 01, 2022

**Requested Effective Date:** 07/01/2021

<b>Total Annual Premium</b>	<b>\$147,908</b>
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### Premium Due by Effective Date of Coverage.

Based upon the payment plan you select, the following down payment is due:

Annual

50/50	\$73,954
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25/6	\$36,977
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### Payment Coupon Please Make Checks Payable to:

Named Insured:	Morton College
Quote Number:	Q1-1000753-2122-01
Package Premium Remitted:	

Illinois Counties Risk Management Trust  
6580 Solution Center  
Chicago, IL 60677-6005

ICRMT

ILLINOIS COUNTIES RISK MANAGEMENT TRUST

VEH #	YEAR	MAKE	MODEL	VIN	COMP. DED.	COLL. DED.	AGREED VALUE	ORIGINAL COST NEW
1	2008	Chevrolet	Tahoe	1GNFK03018R242990	\$1,000	\$1,000		\$20,000
2	2002	Ford	E350	1FBSS31L52HA22016	\$1,000	\$1,000		\$20,000
4	2014	Ford	E350	1FDEE3FS2DDB30390	\$1,000	\$1,000		\$47,170
5	2014	Ford	E350	1FDEE3FS6DDB30392	\$1,000	\$1,000		\$47,170
6	2015	Ford	Explorer	1FM5KBAR1FGA21253	\$1,000	\$1,000		\$32,586
7	2011	Ford	Crown Victoria	2FABP7BV4BX104409	\$1,000	\$1,000		\$20,000
9	2008	Ford	Pickup	1FTSX21548EDO8880	\$1,000	\$1,000		\$20,000
10	2019	Ford	E350	1FDEE3FS2KDC14366	\$1,000	\$1,000		\$63,798
11	2019	Chevrolet	Tahoe	1GNSKAKC3KR280972	\$1,000	\$1,000		\$40,242
12	2020	Chevrolet	Silverado	IGC4YLE72LF127240	\$1,000	\$1,000		\$34,958
TOTAL AGREED VALUE							\$0	
TOTAL ORIGINAL COST NEW							\$345,924	
TOTAL INSURED VALUE							\$345,924	



LOC #	DESCRIPTION	ADDRESS	OCCU-PANCY	VALUATION	BUILDING VALUE	BPP VALUE	DEDUCTIBLE
01.01	Building A - Jedlicka Performing Arts Center & Offices	3801 South Central Avenue Cicero, IL 60804	Schools	Replacement Cost / Margin Clause	\$3,879,515	\$304,814	\$5,000
01.02	Building B - Offices/Classrooms /Library	3801 South Central Avenue Cicero, IL 60804	Schools	Replacement Cost / Margin Clause	\$18,197,625	\$6,504,604	\$5,000
01.03	Building C - Offices/Bookstore/ Student Union/Cafeteria	3801 South Central Avenue Cicero, IL 60804	Schools	Replacement Cost / Margin Clause	\$21,602,400	\$3,857,034	\$5,000
01.04	Building D - Voc-Tech/Offices/Physical Plant Office/Child Care Center	3801 South Central Avenue Cicero, 60804	Schools	Replacement Cost / Margin Clause	\$8,553,247	\$1,517,693	\$5,000
01.05	Building E - Henry J. Vais Gymnasium	3801 South Central Avenue Cicero, IL 60804	Schools	Replacement Cost / Margin Clause	\$5,338,212	\$244,343	\$5,000
01.06	Building F - Maintenance Building	3801 South Central Avenue Cicero, IL 60804	Schools	Replacement Cost / Margin Clause	\$658,193	\$269,115	\$5,000
01.07	PIO - Fencing, signage, lighting, sculptures	3801 South Central Avenue Cicero, IL 60804	Property in the Open	Replacement Cost / Margin Clause	\$281,975	\$0	\$5,000
01.08	Physical Plant DP	3801 South Central Avenue Cicero, IL 60804	School - Other Buildings	Replacement Cost / Margin Clause	\$0	\$181,413	\$5,000
01.09	New Addition to Bldg C	3801 South Central Avenue Cicero, IL 60804	Schools	Replacement Cost / Margin Clause	\$5,100,500	\$252,500	\$5,000



<b>TOTAL BUILDING VALUE</b>	<b>\$63,611,667</b>
<b>TOTAL BPP VALUE</b>	<b>\$13,131,516</b>
<b>TOTAL PROPERTY IN THE OPEN VALUE</b>	
<b>TOTAL INSURED VALUE</b>	<b>\$76,743,183</b>



Mobile Equipment greater than or equal to \$10,000 per item						
IM #	YEAR	DESCRIPTION	MAKE/MODEL	SERIAL NUMBER	DEDUCTIBLE	VALUE
1		Misc Equipment			\$1,000	\$250,000
TOTAL INSURED VALUE					\$250,000	



## IPRF Quotation and Coverage Documents

Pooling Agreement

Bylaws

Employee Concentration

Demotech Brochure



[www.iprf.com](http://www.iprf.com)

7851 W. 185th Street, Suite 101  
Tinley Park, IL 60477  
Phone (708) 429-6300  
Fax (708) 429-6488  
Toll Free (800) 289-4773

January 7, 2021

Mr. Thomas M. Wiedemann  
Alliant Insurance Services, Inc.  
353 North Clark Street  
Chicago, IL 60654

RE: Morton College

Dear Tom:

Enclosed please find the proposal for July 1, 2021 through July 1, 2022.

The annual premium for the July 1, 2021 through July 1, 2022 policy period is \$54,483.00 payable in twelve monthly installments and will be fully earned. This quote expires on April 7, 2021.

In order to bind coverage, we will need the following information prior to the coverage effective date:

1. Signed Pooling Agreements from the insured (attached);
2. Completed Employee Concentration Form (attached);
3. A check in the amount of \$4,540.00 made payable to Illinois Public Risk Fund.

If you have any questions, please contact our office.

Sincerely,

Tina Gonzalez

**IPRF**  
**ILLINOIS PUBLIC RISK FUND**  
*Cost Control Through Cooperation Since 1985*

**Insurance Proposal**  
for  
Morton College  
07/01/2021 through 07/01/2022

Code Number	Classification		Estimated Payroll	Rate Per \$100 Payroll	Premium
8868	School Professional	\$	15,009,525	\$ 0.162	\$ 24,315
9101	School - All Other	\$	1,636,012	\$ 1.747	\$ 28,581
Subtotal:					\$ 52,896
3% Administrative Fee:					\$ 1,587
TOTAL:					\$ 54,483

Premium Payable:  
12 Equal Monthly Installments

IPRF is pleased to include a **NEW BUSINESS SAFETY GRANT** in the amount of \$1,362. as part of the proposal.

Quote expires on April 7, 2021

Premium is fully earned

**Employers Liability: 3,000,000 / 3,000,000 / 3,000,000**

Member No. \_\_\_\_\_

## **ILLINOIS PUBLIC RISK FUND POOLING AGREEMENT**

*(As Amended and Restated in 2018)*

THIS AGREEMENT is made and entered into by and among the ILLINOIS PUBLIC RISK FUND (the "IPRF" or "Fund"), an Illinois not for profit corporation organized and operating as an intergovernmental joint insurance pool, and each of the members of the Fund (individually referred to herein as a "Member" and collectively as the "Members").

### **RECITALS**

WHEREAS, the purpose of the Fund is to establish an intergovernmental joint insurance pool providing for the defense and payment when due of all compensation and other benefits under the Illinois Workers' Compensation Act and the Illinois Workers' Occupational Diseases Act (hereinafter referred to as the "Workers' Compensation Laws"), on behalf of "public agency members," as such term is defined by section 6 of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/6), and other units of local government and public entities within the State of Illinois which may become eligible for membership from time to time according to the Intergovernmental Cooperation Act, or Article VII, Section 10 of the Illinois Constitution of 1970.

WHEREAS, the Illinois Intergovernmental Cooperation Act expressly authorizes public agencies to enter into intergovernmental contracts to jointly self-insure and utilize their funds to protect, wholly or partially, themselves and any public agency member of the contract against liability or loss in a designated insurable area; and

WHEREAS, the IPRF was established in 1985 to provide a means by which the public agency Members of the Fund could contract with each other pursuant to the Intergovernmental Cooperation Act in order to protect each other against liability or loss under the Workers' Compensation Laws; and

WHEREAS, the parties to this Agreement intend to create a valid, enforceable intergovernmental contract pursuant to the provisions of the Intergovernmental Cooperation Act by execution of this Agreement.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereto agree as follows:

### **AGREEMENT**

#### **I. FUND OPERATIONS AND CLAIMS ADMINISTRATION.**

The IPRF will pay promptly when due the compensation and other benefits, including medical benefits, required of the Member by the Workers' Compensation Laws. The affairs of the Fund shall be managed by or under the direction of its Board of Trustees which shall provide

for the efficient administration of claims under the Workers' Compensation Laws and otherwise under any applicable law of the State of Illinois imposing employer liability for bodily injury by accident or disease. In that regard, the Board of Trustees shall be vested with all powers necessary to properly manage and direct the affairs of the IPRF, including but not limited to the power, as may be deemed necessary by the Board of Trustees in its full and complete discretion, to:

- A. Provide for the efficient administration of claims by either employing or contracting for the services of an independent third party claims administrator (the "Fund Claims Administrator" or "Fund Administrator"), or by employing or contracting for the services of claims administration personnel or staff, (the "Fund Claims Administration" or "Fund Administration"). The Fund Administrator or Fund Administration, as the case may be, shall have the responsibilities for claims processing and administration; the investigation and adjustment of claims; the management and reporting of claims; compensation, claims, and benefits payments; and, risk data management and reports, including the establishing and monitoring of reserves, among other duties as may be authorized, directed, or delegated from time to time by the Board of Trustees;
- B. Provide or contract for safety and loss control programs and services for the benefit of the Fund and its Members;
- C. Employ or contract for the services of an independent accountant (the "Fund Accountant") who, at the direction of the Board of Trustees and the Treasurer, shall be responsible for IPRF's day-to-day financial matters, including the collection of Members' current, past due, and delinquent accounts, premiums, contributions, assessments, and penalties; the keeping and maintenance of the Fund's financial records, statements, reports, and books of account; and, the satisfaction and payment of the Fund's bills, debts, and other financial obligations;
- D. Employ or contract for the services of an independent, fiduciary investment advisor (the "Fund Advisor"), if deemed necessary by the IPRF's Board of Trustees, to provide advice and management concerning the Fund's assets and investments in accordance with the purposes and investment guidelines established by the IPRF, the Intergovernmental Cooperation Act, and all other applicable duties and policies, standards, guidelines established, created by law, regulation, or resolution of the Board of Trustees;
- E. Employ or contract for the services of an exclusive Marketing Agent who shall be responsible for the promotion and marketing of the Fund, and its program and services;
- F. Authorize and direct the Fund Accountant and the Marketing Agent in the collection of delinquent accounts resulting from any unpaid premiums, contributions, assessments, or penalties;
- G. Cause each Member to execute this Pooling Agreement, governing, among other matters and things, the liability of all Members for claims against the Fund;
- H. Obtain excess reinsurance coverage along with errors and omissions liability (E&O) and directors and officers (D&O) liability coverages for the Fund's Board of

Trustees, officers, and employees with insurance companies acceptable to the Board of Trustees, and in amounts considered reasonably adequate to cover the liabilities of the Fund, its Board of Trustees, officers, and employees, and to keep and maintain such insurance policy coverages in full force and in effect at all times along with such other insurance coverages as the Board of Trustees may determine to be reasonably prudent and necessary to protect the Fund and its assets; and, to procure and maintain a fidelity bond covering the IPRF's Board of Trustees, individually and collectively, the Fund Treasurer, the Fund Accountant, and any other person required by law or deemed appropriate by the Board of Trustees, having any responsibility respecting the IPRF's monies and securities, in an amount sufficient to protect the Fund against loss, misappropriation, or misuse of any monies or securities;

I. Set standards for the admission of Members to the Fund which shall include such requirements, guidelines, and precautions as the Board of Trustees from time to time shall deem to be reasonable and appropriate to promote the safe, prudent, proper, and responsible operation of the Fund for the benefit of duly qualified and financially suitable Members that are seriously committed to sound safety practices, risk management, and loss control programs;

J. To employ or contract for the services of such other persons, parties, providers, vendors, or consultants as the Board of Trustees may from time to time deem reasonably necessary or desirable to carry out the purposes of the Fund and to assure the continuous, efficient, and cost-effective operations of its programs.

## **II. COST OF MEMBERSHIP.**

The Member's cost will be determined by the Board of Trustees. The Member's contribution or premium will be developed by an examination and audit of all the Member's records that relate to the coverages provided by this Agreement, including ledgers, journals, registers, contracts, tax reports, payroll and disbursement records, and programs for storing and retrieving data (the "payroll audit"). Rates, classifications, experience modification factors, and discounts approved by the Board of Trustees will be used to determine the Member's contribution or premium subject to the payroll audit.

## **III. ASSESSMENT PROVISIONS.**

Whenever the Board of Trustees determines by means of an audit, annual certified financial statements, actuarial opinion, or otherwise that the assets of the Fund are less than the reserves which prudently should be maintained by the Fund, or which are required to be maintained by any applicable law, rule or regulation, then the Fund shall direct its Treasurer and the Fund Accountant (as defined in the Fund's By-Laws) to assess each Member of the Fund that was a Member during the Fiscal Year (as defined below) in which the events or occurrences giving rise to such assessment occurred, the amount necessary (in the aggregate) to correct the deficiency. Members will be assessed pro rata based upon their annual contributions, provided that, in no event shall the annual total of any Member's assessment exceed the greater of ten percent (10%) of that Member's gross annual premium or contribution to the Fund for the most recent Fiscal or Fund Year, as such terms are defined herein and by the IPRF's By-Laws, or the amount required under the applicable rule, law or regulation giving rise to the assessment. In the event of the inability of one or more Members, by reason of insolvency or otherwise, to pay such assessments, the Fund's Treasurer shall assess the other Members of the Fund for such unpaid

amounts. Notwithstanding the foregoing, a Member's liability under this Section for assessments shall be limited to the period of such Member's membership in the IPRF and the later of either the three (3)-year period commencing with the close of the most recent Fiscal Year during which the events, occurrences, or claims giving rise to such assessments happened, or the three (3)-year period beginning with the close of the Fiscal Year during which such Member's membership in the Fund was terminated.

#### **IV. MEMBERS, TERMS, WITHDRAWAL, TERMINATION.**

A. Membership in the Fund is limited to "public agency members" as such term is defined by section 6 of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/6), and other units of local government and public entities within the State of Illinois which may become eligible for membership from time to time according to the Intergovernmental Cooperation Act, or Article VII, Section 10 of the Illinois Constitution of 1970. Membership in the Fund is subject to the approval of the Fund's Board of Trustees, the Fund Administrator, and the Fund's excess reinsurance carrier.

B. The initial minimum term of IPRF membership is one (1) year, unless terminated earlier pursuant to this Agreement or Article VIII of the Fund's By-Laws.

C. After the initial one (1) year minimum term, a Member may withdraw or resign its membership in the Fund for any year thereafter upon the giving of not less than ninety (90) days written notice to the IPRF Board of Trustees of its intent to withdraw or resign and, such resignation shall take effect no sooner than ninety (90) days from the date such notice is given. The ninety (90) day written notice required by this section shall be given, at least, 90 days prior to the expiration of the Member's then-current term. It is paramount for the Fund to receive the written notice required by this section ninety (90) days in advance of the end of the withdrawing Member's term because the Fund must know which of its Members are covered on an annual basis. The Fund cannot carve out shortened timeframes for members who terminate on any lesser amount of time as such shortened termination timeframes may lead to ambiguities in coverage.

D. A Member's written notice tentatively terminating such Member's membership must be rescinded, if at all, by subsequent written notice received by the IPRF no later than the final day of the then-current policy term. If the tentative termination is not rescinded, the Member's membership in the IPRF will be terminated as of 11:59 PM on the final day of the Member's then-current term. If the Member does timely rescind its tentative termination as provided in this paragraph, such Member's membership shall be renewed in the ordinary course, with no interruption in coverage.

E. A Member may be terminated from the IPRF under rules set forth in the Funds By-Laws for reasons which include, but are not limited to, the following:

- (1) When the Member fails to pay the premium, contribution, assessment, or other amounts due and payable to the Fund in full;
- (2) When the Member fails to cooperate with the Fund, or with its Trustees, Marketing Agent, officers, employees, contractors, or agents, in regards to audits, payments, financial and claims reporting, safety, loss control, and prevention, or any other subject having to do or connected in any way with the operations and

purposes of the IPRF as determined by the Board of Trustees in its sole discretion;

(3) When the Member fails to carry out the recommendations of any safety, loss control, or prevention survey, inspection, or examination, or fails to adhere to generally accepted accounting or financial practices, or fails to follow the IPRF's safety, loss control, risk prevention, or claims reduction standards, policies, or programs as determined by the Board of Trustees in its sole discretion;

(4) When the Member fails to meet the membership eligibility requirements set forth in Paragraph IV(A) above, as determined at any time by the Board of Trustees in its sole discretion;

(5) When the Member engages in conduct detrimental to the integrity, stability, or strength of the IPRF or any of its programs as determined by the Board of Trustees in its sole discretion; or

(6) When the member fails to meet other requirements for continued participation that may be determined by the Board of Trustees in its sole discretion to preserve the stability and strength of the Fund and which are consistent with the provisions of the By-Laws, including participation in the programs or efforts designed to reduce losses or adjust claims in order to carry out the purposes for which the IPRF was established.

**F. REGARDLESS OF THE EFFECTIVE DATE OF ANY MEMBER'S VOLUNTARY OR INVOLUNTARY TERMINATION OF MEMBERSHIP IN THE FUND, PAID PREMIUMS WILL NOT BE REFUNDED OR PRO-RATED.**

**V. COVERAGE INDEMNITY AND DEFENSE.**

In consideration of payment of the Member's contributions as described in this Agreement in general, and as set forth in Part II in particular, the Fund agrees:

**A. Coverage:** The Fund will pay promptly when due all compensation and other benefits, including medical benefits, required of the Member by the Workers' Compensation Laws and as such Laws may be amended from time to time.

**B. Defense. Settlement. Supplementary Payments:** As respects the coverage afforded by the other terms of this Agreement, the Fund shall:

(1) Defend any proceeding against the Member seeking such compensation and other benefits and any suit against the Member alleging work-related accidental injuries or occupational diseases, as those terms are defined under the Workers' Compensation Laws and seeking damages on account thereof, even if such proceeding or lawsuit is groundless, false, or fraudulent, but the Fund may make such investigation, negotiation, and settlement of any claim or suit as it deems expedient or necessary.

(2) Pay all expenses incurred by the Fund, all costs taxed against the Member in any such proceeding or suit, and all interest accruing after entry of award or judgment until the Fund has paid, tendered, or deposited such part of such judgment as does not exceed the limit of the Fund's liability thereon; provided, however, that in no event shall the Fund be responsible for payment of any fines, penalties, or interest thereon imposed upon a Member as a result of such Member's violation of or misconduct under the Workers' Compensation Laws or otherwise.

C. Applicability of Coverage: The coverage, compensation, other benefits, defense, and payments provided under this Agreement apply or is accorded only to accidental injuries, disablements, exposures, and fatalities (as those terms are defined under the Workers' Compensation Laws) occurring during the membership term. All states coverage will be provided by the Fund.

D. Conditions: Classifications, rates, modification factors, and discounts, shall be determined by the Board of Trustees in its sole discretion. Each Member shall maintain records of the information necessary for contribution or premium computation, and the IPRF, its Board of Trustees, the Fund Accountant and its duly authorized agents and representatives shall be allowed to examine and audit all of the Member's records that relate to the coverage, indemnity and defense provided by this Agreement, including ledgers, journals, registers, vouchers, contracts, tax reports, payroll and disbursement records, and programs for sharing and receiving data. The IPRF may conduct the audits during regular business hours during the membership or coverage period and within three (3) years after such membership or coverage period ends. Information developed by audit will be used to determine the amount of any final premium or contribution due under this Agreement subject to the right of the Fund through its Board of Trustees to determine and set the amount of any premium, contribution, assessment, debt, penalty, or other amount due to be paid the IPRF in its full and sole discretion.

## **VI. MEMBERS' OBLIGATIONS.**

Each Member agrees to be bound by all of the terms and conditions of this Agreement, any subsequent amendments, revisions or alterations of this version of the Agreement (each version to be retained in IPRF's books and records), the IPRF's By-Laws, as they may be amended from time to time, and to abide by any rules, resolutions, and regulations that are promulgated by the Board of Trustees for the administration of the Fund, which shall include, but not be limited to, the following:

A. Each Member agrees to initiate and maintain a safety program to give its employees safe and sanitary working conditions and agrees to follow the general recommendations of the IPRF, its Board of Trustees, and their duly authorized agents and representatives to promote the general welfare of such Member's employees. Each Member, however, shall remain solely responsible for all decisions concerning its safety program and practices and may not rely upon evaluations or recommendations made by the IPRF, its Board of Trustees, or their duly authorized agents and representatives in making decisions concerning such Member's safety program and practices.

B. When an injury or disablement to an employee of a Member covered by this Agreement occurs, the Member shall immediately provide for immediate emergency and other medical services as provided by Sections 8(a) of the Illinois Workers' Compensation Act (820 ILCS 305/8(a)), and shall immediately notify the IPRF of the loss or claim and cause to be prepared and transmitted to the Fund Administrator or Fund Administration, as the case may be, an Employers First Report of Injury (Form 45) as prescribed by the IPRF, the Illinois Workers' Compensation Commission and the Federal Occupational Safety and Health Administration (OSHA).

C. If a claim is made or suit or other proceeding is brought against the Member, then the Member shall immediately forward to the IPRF every demand, notice, summons, claim form, suit or other legal or administrative process received by it.

D. The Member shall cooperate with the IPRF and, upon the Funds request, shall attend all hearings and trials and shall assist in effecting settlements, securing and giving evidence, obtaining the attendance of witnesses, and otherwise cooperate in the conduct of all suits, hearings, or proceedings. The Member shall not, except at its own cost, which shall not be reimbursed by the Fund, voluntarily make any payment, assume any obligation, or incur any expense other than for such immediate medical and other services at the time of the injury as are required by the Workers' Compensation Laws or otherwise.

E. Each Member shall make prompt payment of all contributions, premiums, assessments, and other amounts due as required under this Agreement and the Fund's By-Laws.

F. Each Member does hereby appoint the IPRF as its agent to act in the Member's behalf to file reports and to make or arrange for payment of claims, medical expenses, and all other things required or necessary insofar as they affect the Member's liability under the Workers' Compensation Laws or such Member's obligations under the rules, regulations, and orders of the Illinois Workers' Compensation Commission or any other administrative agency or court having jurisdiction.

G. Each Member agrees that in the event of the payment of any compensation, other benefits, defense or other payments by the IPRF under this Agreement, the Fund shall be subrogated to the extent of such payment to all rights of the Member against any person or other entity legally responsible for such damages or losses, and in such event, the Member hereby agrees to render all reasonable assistance, other than pecuniary assistance, to effect recovery.

H. The IPRF, its Board of Trustees, and any of their duly authorized agents, employees, and attorneys, and a representative shall be permitted at all reasonable times to inspect the Member's work places, plants, works, machinery, and appliances covered by this Agreement, and shall be permitted at all reasonable times and within three (3) years following termination of membership to examine the Member's books, vouchers, contracts, documents, and records of any and every kind which show or tend to show or verify contributions, premiums, or other amounts which are due or payable, or which were paid to the Fund.

I. In consideration of the rights, privileges, and benefits of IPRF membership, the Member agrees and consents that it may be sued by the Fund in any Illinois court having jurisdiction for any premiums, assessments, contributions, debts, penalties, or other monies that are not paid to the Fund on the due date thereof, including but not limited to all reasonable attorneys' fees, expenses, and costs incurred by the Fund in the collection process through litigation, arbitration, or otherwise. Each Member further specifically agrees, consents, and submits to the jurisdiction, venue, and service of process of the Circuit Court of DuPage County, Illinois.

**VII. EFFECTIVE TIME AND DATE.**

The Fund shall operate on a fiscal year consistent with the calendar year beginning on the first day of January and ending on the last day of December (the "Fiscal Year" or "Fund Year"), and effective date of this Agreement shall be the date the parties entered into this Amended and Restated Pooling Agreement as set forth below.

**VIII. ENTIRE AGREEMENT.**

This Amended and Restated Pooling Agreement supersedes any prior Pooling Agreement between the parties.

**IX. NO PRESUMPTION ARISES.**

This Amended and Restated Pooling Agreement shall be presumed to have been drafted by the parties that are signatories hereto. No presumption shall arise against either party if any term hereof shall be considered ambiguous.

IN WITNESS WHEREOF, the parties hereto have entered into this Amended and Restated Pooling Agreement as of date set forth below.

**ILLINOIS PUBLIC RISK FUND**

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

**MEMBER**

\_\_\_\_\_  
(Print name of Member)

By: \_\_\_\_\_

Title: \_\_\_\_\_

**ILLINOIS PUBLIC RISK FUND**  
*An Illinois Not-For-Profit Corporation*  
**BY-LAWS**

*(As Amended and Restated to Be Effective February 26, 2018)*

**ARTICLE 1**

**Name and Address**

Section 1.1 The name of this not-for-profit corporation shall be the ILLINOIS PUBLIC RISK FUND, hereinafter referred to as the "IPRF" or "Fund".

Section 1.2 The IPRF shall be a corporation organized under the laws of the State of Illinois, pursuant to the General Not for Profit Corporation Act of 1986, as amended (805 ILCS 105/101.1 *et seq.*).

Section 1.3 The registered office of the IPRF shall be in the City of Naperville, County of DuPage, State of Illinois, or at such other place as may be designated by the Fund's Board of Trustees.

**ARTICLE II**

**Purpose**

The purpose of the Fund is to establish an intergovernmental joint insurance pool providing for the defense and payment when due of all compensation and other benefits under the Illinois Workers' Compensation Act and the Illinois Workers' Occupational Diseases Act (hereinafter referred to as the "Workers' Compensation Laws"), on behalf of "public agency members," as such term is defined by section 6 of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/6), and other units of local government and public entities within the State of Illinois which may become eligible for membership from time to time according to the Intergovernmental Cooperation Act, or Article VII, Section 10 of the Illinois Constitution of 1970.

**ARTICLE III**

**Membership**

Section 3.1 The Fund shall have one class of members (individually referred to herein as a "Member" and collectively as the "Members"). To be eligible for membership, applicants must qualify as "public agency members" as such term is defined by section 6 of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/6), or as other units of local government and public entities within the State of Illinois, which may become eligible for membership from time to time according to the Intergovernmental Cooperation Act, or Article VII, Section 10 of the Illinois Constitution of 1970, and must:

- (a) File with the IPRF through its Marketing Agent, consultants, or other duly authorized persons as may be designated by the Fund from time to time, the applications, questionnaires, and other materials required by the Board of Trustees and the Fund's insurers and reinsurers;
- (b) Be qualified, approved, and accepted for membership by the IPRF and the Fund's insurers and reinsurers;

(c) Execute the IPRF's Pooling Agreement, constituting an intergovernmental agreement or contract under the Intergovernmental Cooperation Act, acknowledging the applicant's intent to jointly self-insure and participate in a joint insurance pool, and also indicating the applicant's promise of prompt, full, and complete compliance with these By-Laws and with the provisions of the Fund's guarantees of coverage, indemnity, and defense to claims under the Workers' Compensation Laws for and on behalf of all of the public agencies who are now or may hereafter become Members of the Fund;

(d) Execute any and all agreements and documents as may be necessary or required by the IPRF, its Board of Trustees, employees, contractors, consultants, agents, and representatives including, but not limited to, the Fund's Marketing Agent, the Fund Administration or Fund Administrator, the Fund Accountant, and the Fund's insurers and reinsurers; and, such other agreements and documents as may be necessary or required by governmental agencies, including the Illinois Workers' Compensation Commission;

(e) Submit to audits, examinations, and inspections by the IPRF and its duly authorized employees, contractors, consultants, agents, and representatives; provided, however, that neither the right to conduct audits, examinations, and inspections, nor the conducting and making thereof, nor any report thereon, shall constitute a duty or undertaking on behalf or for the benefit of any applicant, Member, or third party to determine or warrant that such records, things, and places audited, examined, or inspected are in compliance with any law, statute, rule, regulation, ordinance, code, or standard, or are not hazardous to the health or safety of any person; and

(f) Demonstrate a serious commitment to intergovernmental cooperation, and to loss control, accident prevention, safety, and risk reduction.

Section 3.2 Upon the filing of an application for membership in the Fund and related documents, the IPRF, through procedures and personnel acceptable to its Board of Trustees, shall investigate the applicant to assure that only duly qualified and financially sound Illinois public agencies, employing generally accepted accounting and financial practices, and demonstrating good safety records, practices, and programs, become Members of the Fund.

Section 3.3 Upon approval of an application for membership in the IPRF by the Fund's Board of Trustees or their duly authorized representatives, the applicant will be admitted to membership in the Fund and shall continue as a Member of the Fund unless and until such membership is terminated as hereinafter provided. No membership certificate of the Fund shall be required. Membership in the IPRF is not transferable or assignable, and no applicant shall become a Member without first being approved, accepted, and admitted by the Fund's Board of Trustees or their duly authorized representatives.

Section 3.4 In consideration of the rights, privileges, and benefits of IPRF membership, the Member agrees and consents that it may be sued by the Fund in any Illinois court having jurisdiction for any premiums, assessments, contributions, debts, penalties, or other monies that are not paid to the Fund on the due date thereof, including, but not limited to, all reasonable attorneys' fees, expenses, and costs incurred by the Fund in the collection process through litigation, arbitration, or otherwise. Each Member further specifically agrees, consents, and submits to the jurisdiction, venue, and service of process of the Circuit Court of DuPage County, Illinois.

Members agree to indemnify, defend and hold harmless the IPRF, to the fullest extent authorized or permitted by law, against any and all claims, demands, causes of action, expenses (including attorney's fees), damages, judgments, fines and amounts paid that IPRF becomes legally obligated to pay because of any claim or claims made against any Member by reason of the Member's intentional violation of any applicable law, rule, regulation, court order, or any breach (whether intentional or otherwise) of any term, provision or agreement of either the Pooling Agreement executed by and between IPRF and the Member, or the IPRF's By-Laws. The Member's responsibility to indemnify, defend and hold harmless IPRF shall continue beyond the Member's membership in the Fund so long as the IPRF shall be subject to any possible claim or threatened, pending or completed action, suit or proceeding, whether civil, criminal, arbitrational, administrative or investigative, by reason of the acts and/or omissions to act by the Member, or any of its agents, officers, employees or assigns.

#### **ARTICLE IV** **Board of Trustees**

Section 4.1 The affairs of the IPRF shall be managed by or under the direction of its Board of Trustees. The number of Trustees which shall constitute the whole board shall be five (5). The Board of Trustees shall be divided into two classes. Class I shall consist of two Trustees who, if the Fund has appointed a Marketing Agent, shall be representatives of such Marketing Agent. The Trustees of Class I shall be nominated and elected for a term of five (5) years. Class II shall consist of three Trustees who shall be nominated and elected for a term of three (3) years. Thereafter, as the Class I Trustees' respective terms of office expire, their successors shall be elected for a term of five (5) years, and as the Class II Trustees' respective terms of office expire, their successors shall be elected for a term of three (3) years. All Trustees shall hold office for the term for which they were elected and until their successors are elected and qualified. If the number of Trustees is changed, then any increase or decrease shall be apportioned among the classes so as to maintain or attain, if possible, the equality of the number of Trustees in each class, but in no case will a decrease in the number of Trustees shorten the term of any incumbent Trustee.

Section 4.2 The Board of Trustees shall be vested with all powers necessary to properly manage and direct the affairs of the IPRF, including, but not limited to, the power, as may be deemed necessary by the Board of Trustees in its full and complete discretion, to:

- (a) Provide for the efficient administration of claims by either employing or contracting for the services of an independent third party claims administrator (the "Fund Claims Administrator" or "Fund Administrator"), or by employing or contracting for the services of claims administration personnel or staff (the "Fund Claims Administration" or "Fund Administration"). The Fund Administrator or Fund Administration, as the case may be, shall have the responsibilities for claims processing and administration; the investigation and adjustment of claims; the management and reporting of claims; compensation, claims, and benefits payments; and, risk data management and reports, including the establishing and monitoring of reserves and serving as attorney-in-fact, among other duties as may be authorized, directed, or delegated from time to time by the Board of Trustees;
- (b) Provide or contract for safety and loss control programs and services for the benefit of the Fund and its Members;

- (c) Employ or contract for the services of an independent accountant (the "Fund Accountant") who, at the direction of the Board of Trustees and the Treasurer, shall be responsible for IPRF's day-to-day financial matters, including the collection of Members' current, past due, and delinquent accounts, premiums, contributions, assessments, and penalties; the keeping and maintenance of the Fund's financial records, statements, reports, and books of account; and, the satisfaction and payment of the Fund's bills, debts, and other financial obligations;
- (d) Employ or contract for the services of an independent, fiduciary investment advisor (the "Fund Advisor"), if deemed necessary by the IPRF's Board of Trustees, to provide advice and management concerning the Fund's assets and investments in accordance with the purposes and investment guidelines established by the IPRF, the Intergovernmental Cooperation Act, and all other applicable duties and standards created by law, regulation, or resolution of the Board of Trustees;
- (e) Employ an exclusive Marketing Agent who shall be responsible for the promotion and marketing of the Fund, and its program and services;
- (f) Authorize and direct the Fund Accountant and the Marketing Agent in the collection of delinquent accounts resulting from any unpaid premiums, contributions, assessments, or penalties;
- (g) Cause each Member to execute a Pooling Agreement governing, among other matters and things, the liability of all Members for claims against the Fund;
- (h) Obtain excess reinsurance coverage, along with errors and omissions liability (E&O) and directors and officers (D&O) liability coverages for the Fund's Board of Trustees, officers, and employees with insurance companies acceptable to the Board of Trustees, and in amounts considered reasonably adequate to cover the liabilities of the Fund, its Board of Trustees, officers, and employees, and to keep and maintain such insurance policy coverages in full force and effect at all times along with such other insurance coverages as the Board of Trustees may determine to be reasonably prudent and necessary to protect the Fund and its assets; and, to procure and maintain a fidelity bond covering the IPRF's Board of Trustees, individually and collectively, the Fund Treasurer, the Fund Accountant, and any other person required by law or deemed appropriate by the Board of Trustees, having any responsibility respecting the IPRF's monies and securities, in an amount sufficient to protect the Fund against loss, misappropriation, or misuse of any monies or securities;
- (i) Set standards for the admission of Members to the Fund which shall include such requirements, guidelines, and precautions as the Board of Trustees from time to time shall deem to be reasonable and appropriate to promote the safe, prudent, proper, and responsible operation of the Fund, for the benefit of duly qualified and financially suitable Members that are seriously committed to sound safety practices, risk management, and loss control programs; and
- (j) Employ or contract for the services of such other persons, parties, providers, vendors, or consultants as the Board of Trustees may from time to time deem reasonably necessary or desirable to carry out the purposes of the Fund and to assure the continuous, efficient, and cost-effective operation of its programs.

Section 4.3 A Trustee may resign at any time upon written notice to the Board of Trustees. Any Trustee may be removed from office at any time, but only for cause, by the affirmative vote of a majority of the entire Board of Trustees.

Section 4.4 Whenever any vacancy shall occur on the Board of Trustees by reason of death, incapacity, resignation, removal, or otherwise, a majority of the Trustees then in office, though less than a quorum, may fill such vacancy or vacancies at any meeting, and the person so elected shall be a Trustee until his or her successor is elected by the Board of Trustees at an annual meeting, or at any special meeting of the Board of Trustees duly called for that specific purpose, and shall qualify. The resignation of a Trustee shall be effective upon receipt of the written notice thereof by the Chairman of the Board of Trustees, or at a subsequent time as set forth in the notice of resignation.

Section 4.5 Subject to any specific limitation or restriction imposed by law or by these By-Laws, the Board of Trustees is authorized to direct, by appropriate action, the carrying out of the IPRF's purposes as set forth in these By-Laws, and to exercise all of the powers of the Board of Trustees or directors provided by law and these By-Laws, and any and all persons and parties dealing with the Fund shall have the right to rely upon any action taken pursuant to authority of the Board of Trustees.

## **ARTICLE V**

### **Officers**

Section 5.1 The officers of the Fund shall be a Chairman of the Board of Trustees, a President, a Secretary, a Treasurer, and such other officers as may be elected or appointed by the Board of Trustees. Officers whose authority and duties are not defined in these By-Laws shall have the authority and perform the duties prescribed and directed, from time to time, by the Board of Trustees. Any two or more offices may be held by the same person.

Section 5.2 The officers of the Fund shall be elected annually by the Board of Trustees at the first regular meeting of the Board of Trustees of each fiscal year. Officers must be Members of the Board of Trustees. If the election of officers shall not be held at such meeting, then such election shall be held as soon thereafter as conveniently may be. Vacancies may be filled and new offices created and filled, at any meeting of the Board of Trustees. Each officer shall hold office until his or her successor shall have been duly elected and qualified, or until his or her death, or until he or she shall resign or shall have been removed in the manner hereinafter provided. Election of an officer shall not of itself create contract rights.

Section 5.3 Any officer elected or appointed by the Board of Trustees may be removed by the Board of Trustees whenever, in its judgment, the best interests of the Fund would be served thereby.

Section 5.4 The Chairman of the Board of Trustees shall preside at all meetings of the Members and of the Board of Trustees, shall discharge all duties incident to the office of Chairman of the Board of Trustees, and shall perform all other duties as may be prescribed by the Board of Trustees.

Section 5.5 The President shall assist the Chairman in the discharge of his or her duties as the Chairman may direct, and shall perform such other duties as from time to time may be assigned to him or her by the Chairman or the Board of Trustees. In the absence of the Chairman, or in the event of his or her inability or refusal to act, the President shall perform the

duties of the Chairman, and when so acting, shall have all the powers of and be subject to all the restrictions upon the Chairman.

Section 5.6 The Secretary shall (a) record the minutes of any and all meetings of the Members and of the Board of Trustees in one or more books provided for that purpose; (b) see that any notices are duly given in accordance with the provisions of these By-Laws or as required by law; (c) be a custodian of the corporate records; and, (d) perform all duties incident to the office of secretary and such other duties as from time to time may be assigned to him or her by the Chairman or by the Board of Trustees.

Section 5.7 The Treasurer shall keep, or cause to be kept by the Fund Accountant, a record of all the Members participating in the Fund, and shall keep, or cause to be kept by the Fund Accountant, a ledger account of the premiums, contributions, and assessments, and shall bill or invoice, or cause to be billed or invoiced, the Members when any such amounts are due and payable to the IPRF. The Treasurer shall also be responsible for all monies paid to and collected by the Fund, and shall be responsible for administering the timely collections from each Member of the premiums, contributions, and assessments established by the Board of Trustees. The Treasurer may, with approval of the Board of Trustees, (a) engage outside financial and accounting services to assist him or her in discharging all or part of his or her duties; (b) direct the Fund Accountant to collect Members' current and delinquent accounts, premiums, contributions, assessments, and penalties; and, (c) enter into contracts and fiduciary agreements as necessary to protect the assets of the IPRF and further the Fund's purposes.

Section 5.8 The Treasurer shall prepare and forward or cause to be prepared and forwarded to the Board of Trustees and to the Members upon request, no later than sixty (60) days after the end of each annual fiscal reporting period of the Fund (the "Fund Year"), a financial accounting showing the balance in the Fund's accounts at the end of the Fund Year, current period contributions, and the amount and nature of all investments and payments, including a separate accounting for claims, management, legal and accounting expenses, claims paid, and the Fund balance.

## **ARTICLE VI**

### **Meetings of the Board of Trustees**

Section 6.1 The annual meeting of the Board of Trustees shall be held during the month of March in each calendar year, at the principal office of the Fund or other such place as may be designated by the Board of Trustees, for the purpose of electing Trustees, in the event that there is a vacancy on the Board of Trustees or the term of any class of Trustees has expired, and for the transaction of such other business as may properly be brought before the meeting.

Section 6.2 The Chairman or any two (2) or more Trustees may call a special meeting of the Board of Trustees at any time, to be held at the principal office of the Fund, or at such other place within the State of Illinois as the person or persons calling the meeting shall designate.

Section 6.3 Notice of the time, place, and purpose of all meetings of the Board of Trustees shall be provided to each Trustee by the Chairman of the Board of Trustees, or his designee, not less than five (5) nor more than thirty (30) days before the meeting. Meetings of the Board may be held on less than five (5) days' notice if consented to by any four (4) or more Trustees. Whenever any notice is required by this Section, a waiver thereof in writing, signed by the person or persons entitled to such notice, and sent or delivered by them before the holding of

the meeting by mail, express delivery, facsimile, other electronic means, or personally shall be deemed equivalent to the giving of such notice.

Section 6.4 Four (4) Members of the Board of Trustees shall constitute a quorum for the transaction of business, and the action of a majority of the Trustees present at a meeting at which a quorum is present shall be the act of the Board of Trustees, except actions by a majority or greater number of the Trustees then in office may be specifically required by other sections of these By-Laws. If there shall be less than a quorum present at any meeting of the Board of Trustees, then a majority of those present may adjourn the meeting from time to time until a quorum is present.

Section 6.5 Trustees may participate in and act at any meeting of the Board of Trustees through the use of a conference telephone or other communications equipment by means of which all persons participating in the meeting can communicate with each other. Participation in a meeting by such means shall constitute attendance and presence in person at such meeting.

Section 6.6 Unless otherwise restricted by the Articles of Incorporation or these By-Laws, any action required or permitted to be taken at a meeting of the Board of Trustees may be taken without a meeting if all members of the Board consent thereto in writing and the writing is filed with the minutes of proceedings of the IPRF Board of Trustees.

Section 6.7 The Board of Trustees, by the affirmative vote of Trustees then in office and irrespective of any personal interest of any Trustee, shall have the authority to establish reasonable compensation for all Trustees for services to the Fund as directors, officers, or otherwise notwithstanding any Trustee's conflict of interest. By resolution of the Board of Trustees, Trustees may be paid their expenses, if any, of attendance at each meeting of the Board of Trustees or any Committee thereof. No such payment shall preclude any Trustee from serving the Fund in any other capacity and receiving reasonable compensation therefor. The salaries and other compensation of the officers and employees of the IPRF, if any, shall be fixed from time to time by the Board of Trustees, and no officer or employee of the IPRF shall be prevented from receiving such salary or other compensation by reason of the fact that he or she is also a Trustee.

Section 6.8 The Board of Trustees, by resolution adopted by a majority of the Trustees in office, may designate one or more Committees, each of which will consist of two (2) or more Trustees and such other person or persons as the Board of Trustees shall designate, provided that the majority of each Committee's membership shall be Trustees. The Committees, to the extent provided for by the Board of Trustees and not restricted by law, shall have and exercise the authority of the Board of Trustees in the management of the IPRF, but the establishment of Committees and the delegation thereto of authority shall not operate to relieve the Board of Trustees, or any individual Trustee, of any duty or responsibility imposed by law. Committee members shall be designated by the Board of Trustees at the annual meeting of the Board of Trustees. If the designation of Committee members shall not take place at such annual meeting, then the designation shall take place as soon thereafter as conveniently may be. Vacancies on Committees may be filled, and new positions created and filled, at any meeting of the Board of Trustees. Each Committee member shall keep and maintain his or her Committee membership until his or her successor shall have been duly appointed and qualified, or until his or her death, or until he or she shall resign, or shall have been removed by the Board of Trustees.

## **ARTICLE VII**

### **Membership Meetings**

Section 7.1 The annual meeting of the Members of the Fund may be held immediately following and at the same place as the annual meeting of the Board of Trustees, or as may be provided by resolution of the Board of Trustees, for the transaction of such business as may properly be brought before the meeting.

Section 7.2 Special meetings of the Members may be called by the Chairman of the Board of Trustees, by the Board of Trustees, or by not less than fifty percent (50%) of the Members of the Fund.

Section 7.3 Notice stating the place, day, and hour of the meeting, and in the case of a special meeting, the purpose or purposes for which the meeting is being called, shall be given not less than five (5) nor more than sixty (60) days before the date of the meeting.

Section 7.4 A majority of the current membership shall constitute a quorum at all meetings of the membership of the Fund.

Section 7.5 Each Member shall be entitled to one vote upon each matter submitted by the Board of Trustees to a vote at a meeting of Members; provided, however, that Members shall have no right to vote for the election of or removal of any Trustee of the Board of Trustees.

Section 7.6 Meetings of the membership of the Fund shall be presided over by the duly elected Chairman of the Board of Trustees, or in his or her absence by the President. The Secretary of the Board of Trustees shall act as Secretary of the meeting. All questions shall be decided by the vote of a majority of the Members present and voting at the meeting unless otherwise provided by law or these By-Laws.

## **ARTICLE VIII**

### **Termination of Membership**

Section 8.1 The IPRF by action of its Board of Trustees may cancel or terminate the membership of any Member at any time for reasons that include, but are not limited to, the following:

- (a) When the Member fails to pay the premium, contribution, assessment, or other amounts due and payable to the Fund in full;
- (b) When the Member fails to cooperate with the Fund, or with any of its Trustees, Marketing Agent, officers, employees, contractors, or agents, in regards to audits, payments, financial and claims reporting, safety, loss control, and prevention, or any other subject having to do or connected in any way with the operations and purposes of the IPRF as determined by the Board of Trustees in its sole discretion;
- (c) When the Member fails to carry out the recommendations of any safety, loss control, or prevention survey, inspection, or examination, or fails to adhere to generally accepted accounting or financial practices, or fails to follow the IPRF's safety, loss control, risk prevention, or claims reduction standards, policies, or programs as determined by the Board of Trustees in its sole discretion;

(d) When the Member fails to meet the membership eligibility requirements set forth in Article III above, as determined at any time by the Board of Trustees in its sole discretion; or

(e) When the Member engages in conduct detrimental to the integrity, stability, or strength of the IPRF or any of its programs as determined by the Board of Trustees in its sole discretion.

Section 8.2 After the initial 1-year term of required IPRF membership, a Member may resign from membership in the Fund at any time, subject to the requirements and upon the terms set forth in Section 8.3 below.

Section 8.3 The date on which a Member ceases to be a Member of the Fund shall be determined according to this Section 8.3, as follows:

(a) In the event the Fund terminates a Member for any of the reasons set forth in paragraphs (a) through (e) of Section 8.1, then such Member shall cease to be a Member of the Fund on the thirtieth (30th) day after the Fund gives the Member notice (delivered electronically or by certified or registered mail) of such termination, unless within such thirty (30)-day period, the reasons for the Member's termination are corrected or cured, as the case may be, to the full and complete satisfaction of the IPRF as determined by the Board of Trustees in its sole discretion.

(b) In the event a Member elects to resign from the Fund, then it shall give written notice to the IPRF's Board of Trustees of its intent to resign, and such resignation shall take effect no sooner than ninety (90) days from the date such notice is given. **REGARDLESS OF THE EFFECTIVE DATE OF ANY MEMBER'S VOLUNTARY OR INVOLUNTARY TERMINATION OF MEMBERSHIP IN THE FUND, PAID PREMIUMS WILL NOT BE REFUNDED OR PRO-RATED.** The ninety (90) day written notice required by this section shall be given, at least, 90 days prior to the expiration of the Member's then-current term. It is paramount for the Fund to receive the written notice required by this section ninety (90) days in advance of the end of the withdrawing Member's term because the Fund must know which of its Members are covered on an annual basis. The Fund cannot carve out shortened timeframes for members who terminate on any lesser amount of time as such shortened termination timeframes may lead to ambiguities in coverage.

(c) A Member's written notice tentatively terminating such Member's membership must be rescinded, if at all, by subsequent written notice received by the IPRF no later than the final day of the then-current policy term. If the tentative termination is not rescinded, the Members membership in the IPRF will be terminated as of 11:59 PM on the final day of the Member's then-current term. If the Member does timely rescind its tentative termination as provided in this paragraph, such Member's membership shall be renewed in the ordinary course, with no interruption in coverage.

Section 8.4 No liability shall accrue to the IPRF, its Members, or any of them on account of any claim arising out of any accident, injury, exposure, disability, or disablement occurring or manifesting itself after the date on which the responsible employing Member ceases to be a Member of the Fund by operation of Section 8.3 above.

Section 8.5 Any Member whose IPRF membership is terminated by reason of any act or omission set forth in Section 8.1 of this Article shall only have such right or interest to any excess final premiums or contributions, whether or not previously declared to be payable by the Fund, determined after the date on which the Member ceases to be a member of the Fund using the Member's actual, audited payroll remuneration and the applicable classifications and rates; and, such right to a refund of unearned premiums or contributions shall be determined by the Board of Trustees in its sole discretion.

Section 8.6 A former Member of the Fund may seek reinstatement of its membership in the IPRF, but only by filing a new application for membership with the Fund, meeting all the requirements of a new applicant as set forth in these By-Laws, and by paying in full and in advance any and all such former Member's past due accounts for unpaid and delinquent premiums, contributions, debts, assessments, and penalties, including all reasonable attorney's fees and other costs and expenses incurred by the Fund in pursuing the collection process through litigation, arbitration, or otherwise, if any.

Section 8.7 The IPRF may elect, in the sole discretion of its Board of Trustees, not to renew the membership of any Member at the end of the applicable Fund year or coverage period upon written notice of cancellation or non-renewal sent to the Member.

## **ARTICLE IX**

### **Premiums and Finances**

Section 9.1 All premiums, contributions, assessments, charges, or other amounts payable, as determined by the Board of Trustees in its sole discretion, shall be paid promptly by each Member to the Fund or the Fund Accountant when due. The Board of Trustees shall have custody and control over the assets of the Fund.

Section 9.2 All premium or contribution rates, discounts and credits, and the amounts thereof if any, shall be determined by the Board of Trustees in its sole discretion. At the end of every Fund Year or coverage period, each Member's financial, payroll, and tax records shall be examined by the Fund to determine the actual or final premium or contribution amount due for the Fund Year or coverage period then concluded.

Section 9.3 The Trustees shall open and maintain such accounts as they deem necessary for the operation of the Fund in accordance with established financial, accounting, and investment guidelines and principals.

Section 9.4 Advance premium discounts may be offered to Members on an individual basis and in amounts to be determined in the sole discretion of the Board of Trustees.

Section 9.5 Any surplus monies for a Fund Year in excess of the amounts necessary to fulfill all obligations of the Fund under the laws of Illinois and to satisfy all Fund expenses for that fiscal or coverage year may be refunded to IPRF Members on a pro rata basis at such times and under such terms, conditions, and provisions as agreed to and determined by the Board of Trustees in its sole discretion. Eligibility to receive the discretionary pro rata refund or "dividend" described in this Section shall be limited to only those Members who were both (a) members of the Fund for the full duration of the fiscal year or Fund Year for which a surplus exists for distribution as determined by the Board of Trustees in its sole discretion, and (b) whose membership is deemed to be in good standing by the Board of Trustees without withdrawal, resignation, notice of resignation, or cause for termination under Article VIII of these By-Laws or

the Pooling Agreement on both the date a refund or dividend is declared and the record date of payment.

Section 9.6 Each Member of the Fund shall pay the full amount of its premium, contribution, assessment, or other cost of membership within thirty (30) days of the date of the IPRF's invoice or statement. The IPRF and its Board of Trustees are without authority to extend credit to any Member of the Fund. The IPRF by action of its Board of Trustees in its full and complete discretion, however, may adopt regular payment plans or schedules for the payment of a Member's annual premium or contribution. The failure to pay premiums, contributions, assessments, or other costs shall subject the Member to dismissal or termination from the Fund as provided in Article VIII of these By-Laws.

## **ARTICLE X**

### **Fund Claims Administration**

Section 10.1 The Board of Trustees shall provide for the administration, handling, and adjustment of claims by either contracting for such claims management services from an independent third-party claims administrator or by employing claims administration personnel directly or indirectly. In either case, the party or persons performing claims administration services shall be known as the Fund Administrator having such duties and responsibilities as the Board of Trustees may from time to time direct or delegate.

Section 10.2 The Fund Administrator, Fund Accountant, Fund Advisor, Marketing Agent, and any other IPRF employee, contractor, vendor, consultant, agent, or representative, upon invitation of the Chairman of the Board of Trustees, shall attend meetings of the Board of Trustees, the Committees of the Board, and the Fund membership, both regular and special.

Section 10.3 The Fund Administrator or Fund Administration may, with approval of the Board of Trustees, provide for outside legal, financial, and other services, and may enter into fiduciary relationships and other contractual arrangements as determined by the Board of Trustees in its sole judgment and discretion to be reasonable and necessary to protect the assets of the Fund and to further the IPRF's purposes.

## **ARTICLE XI**

### **Miscellaneous**

Section 11.1 Each Member shall cooperate with the IPRF, and its Board of Trustees, officers, employees, contractors, vendors, consultants, agents, and representatives to the fullest extent possible. Members shall keep and maintain accurate records accessible to the IPRF, including financial, payroll, and tax records, safety records, and accident reports; and, Members shall be willing and able to take any and all necessary action to put into effect the recommendations of any safety or loss control inspection or survey.

Section 11.2 The Fund shall defend in the name of and on behalf of a Member any claims, suits, or other proceedings which may at any time be brought or instituted against that Member on account of bodily injury or death by accident or disease under the Illinois Workers' Compensation Laws or on account of legal liability of the Member for damages because of bodily injury or death to any employee by accident or disease arising out of and in the course of employment for the Member, including claims, suits, or other proceedings alleging such injuries and demanding damages or compensation therefore, even though such suits, other proceedings, allegations, or demands are wholly groundless, false, or fraudulent, and to pay all costs taxed

against the Member in any legal proceeding defended by the Fund, all interest accruing after entry of judgment, and all expenses incurred for investigation, negotiation, or defense.

## **ARTICLE XII**

### **Fiscal Year**

The fiscal year of the Illinois Public Risk Fund shall be consistent with the calendar year beginning on the first day of January and ending on the last day of December (the "Fund Year").

## **ARTICLE XIII**

### **Notices**

Any notice required by these By-Laws, by statute, or by any rule or regulation of any governmental agency shall be sufficient if delivered personally, transmitted or received by electronic means, or given by depositing the same in a United States post office box or receptacle in a sealed, envelope, addressed to the person to be notified at his or her last address as the same appears in the records of the IPRF, and with first-class postage prepaid; and any reference in these By-Laws to any written notice or correspondence shall for all purposes hereunder be deemed to include electronic transmission. Any notice delivered personally shall be deemed to have been given on the date of delivery. Any notice transmitted electronically shall be deemed to have been given one (1) day after transmission, and any mailed notice shall be deemed to have been given on the date of mailing, provided that should notice pursuant to Article VIII of these By-Laws be given by mail, mailing shall be sent by certified or registered mail.

## **ARTICLE XIV**

### **Amendment of By-Laws**

Section 14.1 These By-Laws may be amended, altered, changed, added to, or repealed, and new By-Laws may be adopted, by an affirmative vote of at least two-thirds (2/3) of the Board of Trustees.

Section 14.2 From time to time as determined by the Board of Trustees, or upon request, each Member shall be furnished with a copy of these By-Laws and a copy of any change thereof that is made as provided in Section 14.1 of this Article.

## **ARTICLE XV**

### **Indemnification of Officers, Trustees, Employees, and Agents: Insurance**

Section 15.1 The Fund may indemnify any person who was or is a party, or is threatened to be made a party to any threatened, pending, or completed action, suit, or proceeding, whether civil, criminal, administrative, or investigative (other than an action by or in the right of the Fund) by reason of the fact that he or she is or was a Trustee, officer, employee, or agent of the Fund, or who is or was serving at the request of the Fund as a Trustee, officer, employee, or agent of another corporation, partnership, joint venture, trust, or other enterprise, against expenses (including attorneys' fees) costs, awards, judgments, fines, and amounts paid in settlement actually and reasonably incurred by such person in connection with such action, suit, or proceeding, if he or she acted in good faith and in a manner he or she reasonably believed to be in, or not opposed to, the best interests of the Fund, and, with respect to any criminal action or proceeding, had no reasonable cause to believe his or her conduct was unlawful. The termination of any action, suit, or proceeding by judgment, order, settlement, conviction, or upon a plea of nolo contendere or its equivalent, shall not, of itself, create a presumption that the person did not

act in good faith and in a manner which he or she reasonably believed to be in or not opposed to the best interests of the Fund, and, with respect to any criminal action or proceeding, that the person had reasonable cause to believe that his or her conduct was unlawful.

Section 15.2 The Fund may indemnify any person who was or is a party, or is threatened to be made a party to any threatened, pending, or completed action or suit by or in the right of the Fund to procure a judgment in its favor by reason of the fact that such person is or was a Trustee, officer, employee, or agent of the Fund, or is or was serving at the request of the Fund as a Trustee, officer, employee, or agent of another corporation, partnership, joint venture, trust, or other enterprise, against expenses (including attorneys' fees) and costs actually and reasonably incurred by such person in connection with the defense or settlement of such action or suit, if such person acted in good faith and in a manner he or she reasonably believed to be in, or not opposed to, the best interests of the Fund, provided that no indemnification shall be made in respect of any claim, issue, or matter as to which such person shall have been adjudged to be liable for negligence or misconduct in the performance of his or her duty to the Fund, unless, and only to the extent that the court in which such action or suit was brought shall determine upon application that, despite the adjudication of liability, but in view of all the circumstances of the case, such person is fairly and reasonably entitled to indemnity for such expenses as the court shall deem proper.

Section 15.3 To the extent that a Trustee, officer, employee, or agent of the Fund has been successful, on the merits or otherwise, in the defense of any action, suit, or proceeding referred to in Sections 15.1 and 15.2 hereof, or in defense of any claim, issue, or matter therein, then such person shall be indemnified against expenses (including attorneys' fees) actually and reasonably incurred by such person in connection therewith.

Section 15.4 Any indemnification under Sections 15.1 and 15.2 hereof (unless ordered by a court) shall be made by the Fund only as authorized in the specific case, upon a determination that indemnification of the Trustee, officer, employee, or agent is proper in the circumstances because he or she has met the applicable standard of conduct set forth in Sections 15.1 and 15.2 hereof. Such determination shall be made (1) by the Board of Trustees by a majority vote of a quorum consisting of Trustees who were not parties to such action, suit or proceeding, or (2) if such quorum is not obtainable, or, even if obtainable, if a quorum of disinterested Trustees so directs, by independent legal counsel in a written opinion, or (3) by the Members entitled to vote, if any.

Section 15.5 Expenses incurred in defending or responding to a civil or criminal action, suit, proceeding, inquiry, or investigation may be paid by the Fund in advance of the final disposition of such action, suit, proceeding, inquiry, or investigation as authorized by the Board of Trustees in the specific case, upon receipt of an undertaking by or on behalf of the Trustee, officer, employee, or agent to repay such amount, unless it shall ultimately be determined that he or she is entitled to be indemnified by the Fund as authorized in this Article.

Section 15.6 The indemnification provided by this Article shall be in accordance with and to the full extent permitted by the Illinois General Not For Profit Corporation Act of 1986, as in effect on the date of the adoption of these By-Laws, or as amended from time to time, and such indemnification shall not be deemed exclusive of any other rights to which those seeking indemnification may be entitled under any By-Law, agreement, vote of Members or disinterested Trustees, or otherwise, both as to action in his or her official capacity and as to action in another capacity while holding such office, and shall continue as to a person who has ceased to be a

Trustee, officer, employee, or agent, and shall inure to the benefit of the heirs, executors, and administrators of such a person.

Section 15.7 The Fund may purchase and maintain insurance on behalf of any person who is or was a Trustee, officer, employee, or agent of the Fund, or who is or was serving at the request of the Fund as a Trustee, officer, employee, or agent of another corporation, partnership, joint venture, trust, or other enterprise, against any liability asserted against such person and incurred by such person in any such capacity, or arising out of his or her status as such, whether or not the Fund would have the power to indemnify such person against such liability under the provisions of this Article.

Section 15.8 If the Fund has paid indemnity or has advanced expenses under this Article to a Trustee, officer, employee, or agent, then the Fund shall report the indemnification or advance in writing to the Members entitled to vote with or before the notice of the next meeting of the Members entitled to vote.

Section 15.9 For purposes of this Article, references to "the Fund" shall include, in addition to the surviving corporation, any merging corporation (including any corporation having merged with a merging corporation) absorbed in a merger which, if its separate existence had continued, would have had the power and authority to indemnify its Trustees, officers, and employees or agents, so that any person who was a Trustee, officer, employee or agent of such merging corporation, or was serving at the request of such merging corporation as a Trustee, officer, employee or agent of another corporation, partnership, joint venture, trust or other enterprise, shall stand in the same position under the provisions of this Article with respect to the surviving corporation as such person would have with respect to such merging corporation if its separate existence had continued.

Section 15.10 For purposes of this Article, references to "other enterprises" shall include employee benefit plans; references to "fines" shall include any excise taxes assessed on a person with respect to an employee benefit plan; and reference to "serving at the request of the Fund" shall include any service as a Trustee, officer, employee or agent of the Fund which imposes duties on, or involves services by such Trustee, officer, employee, or agent with respect to any employee benefit plan, its participants, or beneficiaries. A person who acted in good faith and in a manner he or she reasonably believed to be in the best interests of the participants and beneficiaries of an employee benefit plan shall be deemed to have acted in a manner "not opposed to the best interests of the Fund" as referred to in this Article.

These By-Laws, as amended and restated, were approved by the Board of Trustees of the Illinois Public Risk Fund on February 26, 2018, and shall take effect as of that date.

*Thomas P. English*

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Thomas P. English,  
Chairman of and for the Illinois Public Risk  
Fund.

Dated: March 19, 2018

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## ILLINOIS PUBLIC RISK FUND

### *Accomplishments...*

- ✓ Telemedicine
- ✓ 24/7/365 Claim reporting.
- ✓ In house nurse case management.
- ✓ Dedicated claims team.
- ✓ Prescription drug programs.
- ✓ Aggressive subrogation program which will include members out of pocket expenses.
- ✓ Loss Control training and support that includes an extensive library of online training courses, simulator training and sample safety guides.
- ✓ IPRF members can select their own defense counsel subject to IPRF's litigation management process and approval.
- ✓ Last, and most important, we work with local independent agents who we feel provide the on-site services our members deserve.

*These features along with too many others to list, reflect our efforts to the Best Workers' Compensation Source for Illinois Public Entities.*

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## MEASURE US AGAINST THE REST...

### **Dividends/Grants**

- ✓ Since 1985, IPRF has given back millions of dollars in dividends/grants to our governmental entity and public agency members.

### **Reinsurance**

- ✓ \$3,000,000 Employer Liability
- ✓ Primary Reinsurer = "A+" Best's Rating

### **Additional Coverages**

- ✓ Volunteers included
- ✓ Broad Form All States Coverage
- ✓ USL&H
- ✓ Maritime
- ✓ Approved Physical Fitness and Training Programs

### **Financial Stability**

- ✓ Annual Audited Financial Statements
- ✓ G.A.S.B. 10 Standards

### **Assessment Provision**

- ✓ Capped at 10% maximum of members annual premium (3 year minimum/maximum – State Regulated)

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## 2020 - 2021 Financial Stability Rating®



### ILLINOIS PUBLIC RISK FUND

*Cost Control Through Cooperation since 1985*

**AAA**  
**Unsurpassed**  
*"Demotech's Highest Rating"*

Analysis Prepared By:



Demotech, Inc.

Illinois Public Risk Fund is an intergovernmental joint insurance pool providing for the defense and payment when due to all compensation and other benefits under the Illinois Workers' Compensation Act and the Illinois Workers' Occupational Diseases Act on behalf of governmental entity and public agency members.

To assure professional day to day administration, the IPRF Board of Trustees have contracted with CCMSI for claims administration and loss control services.

#### IPRF'S PURPOSE:

- Deliver consistent, high quality service and performance to our governmental entity and public agency members.
- Focus greater attention on the iteration of risk management with incident management at all levels including strategic, technical and planning responsibilities.
- Utilize available technology wherever possible to produce higher levels of health and safety.
- Enhance the personal and organizational accountability for health and safety throughout the organization.

## Financial Stability Rating®

Based upon Demotech's review of the Illinois Public Risk Fund's audited financial statements, actuarial reports and related financial information and discussions with representatives of the Illinois Public Risk Fund, we are able to assign a Financial Stability Rating® of:

**AAA**  
**Unsurpassed**

### RATING CATEGORIES

<b>AAA</b>	Unsurpassed
<b>AA+</b>	Exceptional
<b>AA</b>	Exceptional
<b>A+</b>	Above Average
<b>A</b>	Above Average
<b>BBB+</b>	Average
<b>BBB</b>	Average
<b>BB+</b>	Acceptable
<b>BB</b>	Acceptable
<b>B</b>	Fair
<b>C</b>	Below Average
<b>D</b>	Likely to Default

## FINANCIAL DATA

Illinois Public Risk Fund Balance Sheets  
December 31, 2019 and 2018

### ASSETS

	<u>2019</u>	<u>2018</u>
CASH AND CASH EQUIVALENTS	\$37,211,632	\$33,569,209
RECEIVABLES		
Premiums, less allowance for doubtful accounts of \$0 in 2019 and 2018	363,294	261,842
Deductible recoverables from Members	3,424,356	789,263
Reinsurance recoverables on paid losses Interest	211,583	301,384
Net Premiums Due from Members	408,652	591,358
	-	100,000
PREPAID EXPENSES	-	14,350
INVESTMENTS	135,186,331	126,280,412
CAPITAL ASSETS		
Office furniture and equipment less accumulated depreciation of \$164,747 and \$145,618 at December 31, 2019 and 2018, respectively	27,727	46,856
<b>TOTAL ASSETS</b>	<b><u>176,833,575</u></b>	<b><u>161,954,674</u></b>
LIABILITIES		
Accounts Payable	236,495	158,018
Accrued Expenses	375,301	54,571
Advance Premiums Received	8,618,740	8,715,643
Unpaid Losses and Loss Adjustment Expenses	93,329,972	80,251,840
<b>TOTAL LIABILITIES</b>	<b><u>102,560,508</u></b>	<b><u>89,180,072</u></b>
<b>NET EQUITY</b>	<b><u>74,273,067</u></b>	<b><u>72,760,252</u></b>



**Demotech, Inc.**

2715 Tuller Parkway Dublin, Ohio 43017-2310  
Tel: 614 761-8602 800 354-7207 Fax: 614 761-0906  
www.demotech.com

## Student Accident Quotations



**AN ACCIDENT INSURANCE PROPOSAL FOR:**

Morton College

**PRESENTED TO:**

Arthur J. Gallagher Risk Management Services, Inc. (Kalamazoo Office)

**UNDERWRITTEN BY:**

Berkley Life and Health Insurance Company and/or StarNet Insurance Company

**PROPOSAL DATE:**

02/08/2021

**THIS PROPOSAL IS VALID FOR 180 DAYS**

## New Business Proposal

**Proposal Date:** 02/08/2021

**Proposed Term:** 08/01/2021 - 08/01/2022

**Name of Proposed Policyholder:** Morton College

**Address:** 3801 S. Central Ave.

**City:** Cicero                      **State:** IL      **Zip Code:** 60650

**Eligibility:**

Class 1:

- All intercollegiate student athletes, managers, trainers and coaches of the Policyholder.

Class 2:

- All guests/recruits of the Policyholder.

**Covered Activities:**

Class 1:

- Policyholder Supervised and Sponsored intercollegiate play, practice, conditioning and authorized team travel to and from events. M Baseball, M&W Basketball, M&W Cross Country, M&W Soccer, W Softball and W Volleyball.

Class 2:

- Policyholder Supervised and Sponsored Guest/Recruit activities:
  - \* Prospective athletes while on campus during an official visit for which the athlete was invited by the Policyholder
  - \* Up to two chaperones of a prospective athlete while the chaperones are on campus during an official visit by the athlete.

The chaperones can be any of the following, in any combination: a) legal guardian, b) spouse, c) parents, d) siblings, e) grandparents and/or f) aunts/uncles, as long as the names are reported to, and on file with, the Policyholder prior to a prospective athlete's official visit

**Premium:**

Funding Option		
1. Fully Insured	Premium Amount: \$74,100.00  Premium Mode: Annual	

BENEFIT	LIMIT
Accidental Death and Dismemberment	<b>Applies to All Classes</b> Principal Sum: \$10,000
Aggregate Limit of Liability per Covered Accident	\$500,000
Accident Medical and Dental Expense	<b>Applies to All Classes</b> Accident Medical Expense: \$25,000  <ul style="list-style-type: none"><li>• Co-Insurance 100%</li><li>• Deductible \$0 Vanishing</li><li>• Terms of Payment Full Excess</li><li>• Loss Period (first Covered Accident Expenses must be incurred within) 90 days after the date of the Covered Accident</li><li>• Benefit Period 104 weeks</li></ul>

## CLAIMS ADMINISTRATION

**Your Claims Service Provider is:** First Agency

**Claim forms are available at:** <https://www.1stagency.com/index.php>

**If you have any questions please call:** 269-381-6630

### First Agency

First Agency has been servicing programs of Student Accident and Health coverage since 1959, and is recognized by agents and educational institutions for their expertise in this market. All claims are processed in Kalamazoo, Michigan by their in-house claims staff. The average experience of their administrative and claims staff is over 14 years. A specific Claims Adjustor is assigned to each account so they can familiarize themselves and develop a more understanding and personal relationship with each client. For quick and accurate reporting and processing, online claim submission is available as well as real-time review of claim status.

The main goal in the claims administration process is cost control and savings, which are utilized in a number of ways, such as: utilizing a national network of PPO's in the claims administration process on a passive basis, allowing access to provider discounts without dictating medical providers. In addition to utilizing passive or blind PPO's, First Agency claims adjustors also utilize a process of self-negotiation. For claims that are not eligible for network discounts, adjustors have had success negotiating directly with providers. The claims system is custom-developed and fully automated, resulting in quick and accurate claims service. Average claims processing time is less than five days when all necessary information has been submitted.

Capitalized terms in this New Business Proposal will have the meaning as defined within the policy.

## **ACCIDENTAL DEATH AND DISMEMBERMENT BENEFIT**

If Injury to the Covered Person results in any of the Covered Losses shown below, within 365 days of the date of the accident that caused the Injury, the Company will pay the percentage of the Principal Sum shown below for that loss. If multiple losses occur, only one Benefit, the largest, will be paid for all Covered Losses due to the same Covered Accident.

<b><u>Loss of:</u></b>	<b><u>Benefit:</u></b> (Percentage of Principal Sum)
Life.....	100%
Two or More Members.....	100%
One Member.....	50%
Thumb and Index Finger of the Same Hand.....	25%
Four fingers of the Same Hand.....	25%

“Member” means Hand or Foot, Arm or Leg, Sight, Speech and Hearing. “Loss of a hand or foot” means complete severance through or above the wrist or ankle joint. “Loss of Arm or Leg” means complete severance through or above the elbow or knee joint. “Loss of sight” means total and permanent loss of sight of one/both eyes that is irrecoverable, including by surgical and artificial means. “Loss of speech” means total and permanent loss of audible communication that is irrecoverable by natural, surgical or artificial means. “Loss of hearing” means permanent total deafness in both ears such that it cannot be corrected by any aid or device. “Loss of thumb and index finger of the same hand” means complete severance of each through or above the metacarpophalangeal joint of both digits of the same hand. Severance means the complete separation and dismemberment of the part from the body.

### **Aggregate Limit of Liability**

The maximum amount the Company will pay on behalf of all Covered Persons for all covered Accidental Death and Dismemberment losses resulting from the same Accident will not exceed the Aggregate Limit of Liability as described in this New Business Proposal.

## ACCIDENT MEDICAL AND DENTAL EXPENSE BENEFIT

If a Covered Person suffers an Injury that requires him or her to be treated by a Physician within the Loss Period, the Company will pay up to the Accident Medical and Dental Expense Benefits maximum amount for Covered Medical Expenses incurred by the Covered Person that result directly, and from no other cause, from all Injuries caused by the covered accident. These benefits are subject to the Deductibles, Coinsurance Factors, and Benefit Periods outlined in the New Business Proposal above.

Accident Medical Expense Benefits are only payable:

- 1) for Usual and Customary Charges incurred after the Deductible, if any, has been met;
- 2) for those Medically Necessary Covered Expenses incurred by or on behalf of the Covered Person;
- 3) for Covered Medical Expenses incurred within the designated Benefit Period after the date of the Covered Accident.

No benefits will be paid for any expenses incurred that are in excess of Usual and Customary Charges.

**Covered Medical Expenses** include:

- 1) Hospital room and board expenses: the daily room rate when a Covered Person is Hospital Confined and general nursing care is provided and charged for by the Hospital. In computing the number of days payable under this benefit, the date of admission will be counted, but not the date of discharge.
- 2) Ancillary Hospital expenses: services and supplies including operating room, laboratory tests, anesthesia and medicines (excluding take home drugs) when Hospital Confined.
- 3) Daily Intensive Care Unit/Cardiac Care Unit Expenses: the daily room rate when a Covered Person is Hospital confined in a bed in the Intensive Care Unit/Cardiac Care Unit and nursing services other than private duty nursing services.
- 4) Registered Nurse Services Expenses for private duty nursing while a Covered Person is Hospital Confined, when services are ordered by a Physician.
- 5) Medical Emergency Care (room and supplies) expenses incurred within 72 hours of a Covered Accident and including the attending Physician's charges, x-rays, laboratory procedures, use of the emergency room and supplies.
- 6) Outpatient surgery expenses, including Ambulatory Surgical Center.
- 7) Outpatient surgical room and supply expenses for use of the surgical facility.
- 8) Outpatient diagnostic x-rays, laboratory procedures and test expenses.
- 9) Physician non-surgical treatment/examination expenses (excluding medicines) including the Physician's initial visit, each necessary follow-up visit and consultation visits when referred by the attending Physician.
- 10) Second surgical opinion expenses.
- 11) Physician surgical expenses. If an Injury requires multiple surgical procedures through the same incision, We will pay only one benefit, the largest of the procedures performed. If multiple surgical procedures are performed during the same operative session, but through different incisions, We will pay for the most expensive procedure and 50% of Covered Expenses for the additional surgeries.
- 12) Assistant Surgeon expenses when Medically Necessary.
- 13) Anesthesiologist expenses for pre-operative screening and administration of anesthesia during a surgical procedure whether on an inpatient or outpatient basis.
- 14) Outpatient laboratory test expenses.
- 15) Physiotherapy (physical medicine) expenses on an inpatient or outpatient basis limited to one visit per day; expenses include treatment and office visits connected with such treatment when prescribed by a Physician, including diathermy, ultrasonic, whirlpool, heat treatments, chiropractic, adjustments, manipulation, massage or any form of physical therapy.
- 16) Post-surgical physical medicine expenses and office visits connected with such treatment when prescribed by a Physician.
- 17) X-ray expenses (including reading charges) not including dental x-rays.

- 18) Diagnostic imaging expenses including magnetic resonance imaging (MRI) and CAT scans.
- 19) Dental expenses including dental x-rays for the repair or treatment of each injured tooth that is whole sound and a natural tooth at the time of the Covered Accident.
- 20) Dental expenses related to the installation of crowns, caps, bridges and dentures; oral surgery and endodontics and repair or replacement of caps and crowns that existed prior to the Covered Accident.
- 21) Outpatient registered nurse services if ordered by a Physician.
- 22) Ambulance expenses for transportation from the Accident site to the Hospital.
- 23) Rehabilitative braces or appliances prescribed by a Physician. It must be durable medical equipment that is primarily and customarily used to serve a medical purpose and can withstand repeated use and generally is not useful to a person in the absence of Injury. No benefits will be paid for rental charges in excess of the purchase price.
- 24) Prescription drug expenses prescribed by a Physician and administered on an outpatient basis.
- 25) Medical equipment rental expenses for a wheelchair or other medical equipment that has therapeutic value for the Covered Person. We will not cover computers, motor vehicles or modifications to a motor vehicle, ramps and installation costs.
- 26) Medical services and supplies for blood and blood transfusions; oxygen and its administration.
- 27) Eyeglasses, contact lenses and hearing aids when damage occurs in a Covered Accident that requires medical treatment.
- 28) Artificial limbs, eyes and larynx for initial acquisition and fitting. We will not pay for repair or replacement of artificial limbs, eyes or larynx.
- 29) Heart and circulatory conditions: expenses for treatment of heat exhaustion, heart attack, stroke, burst aneurysm if the condition occurs during a Covered Accident.
- 30) Extended Care Facility expenses for confinement if it begins within 5 straight days after a Covered Person is Hospital Confined as a result of a Covered Accident. We will pay for treatment if a Physician visits the Covered Person at least once every 30 days and certifies the confinement is Medically Necessary.
- 31) Expanded medical benefit for sports conditions for treatment of bursitis, sprains, hernia, strains, muscle tears, tendonitis and repetitive motion injuries if these conditions are aggravated by participation in a Covered Activity.
- 32) Expenses due to an aggravation or re-injury of a prior Injury resulting in from a Covered Accident.

#### **TERMS OF PAYMENT FOR ACCIDENT MEDICAL AND DENTAL EXPENSE BENEFIT**

**Full Excess:** Covered Medical Expenses incurred by a Covered Person, subject to any cost containment limits set out in the Summary above, will be paid on an excess basis after any other valid and collectible insurance payments.

## EXCLUSIONS

The Policy does not cover any loss resulting in whole or part from, or contributed to by, or as a natural or probable consequence of any of the following even if the immediate cause of the loss is an accidental bodily Injury, unless otherwise covered under the policy by Additional Benefits:

1. Suicide, self-destruction, attempted self-destruction or intentional self-inflicted Injury while sane or insane.
2. War or any act of war, declared or undeclared.
3. Service or Active Duty in the armed forces, National Guard, military, naval or air service or organized reserve corps of any country or international organization.
4. Sickness, disease or any bacterial infection, except one that results from an accidental cut or wound or pyogenic infections that result from accidental ingestion of contaminated substances.
5. Disease or disorder of the body or mind.
6. Intoxication or being under the influence of any drug or narcotic.
7. Violation or in violation or attempt to violate any duly-enacted law or regulation, or commission or attempt to commit a felony, or that occurs while engaged in an illegal occupation.
8. Conditions that are not caused by a Covered Accident.
9. Covered Expenses for which the Covered Person would not be responsible in the absence of this Policy.
10. Injuries paid under Workers' Compensation, Employer's liability laws or similar occupational benefits or while engaging in activity for monetary gain from sources other than the Policyholder.
11. Travel or activity outside the United States.
12. Participation in any motorized race or speed contest.
13. Any Injury requiring treatment which arises out of, or in the course of fighting, brawling assault or battery.
14. Injury caused by, contributed to or resulting from the Covered Person's use of alcohol, illegal drugs or medicines that are not taken in the dosage or for the purpose as prescribed by the Covered Person's Physician.
15. Services or treatment rendered by a Physician, Nurse or any other person who is employed or retained by the Policyholder; or an Immediate Family member of the Covered Person.
16. Treatment of Osgood-Schlatter's disease, osteochondritis, appendicitis, osteomyelitis, cardiac disease or conditions, pathological fractures, congenital weakness, whether or not caused by a Covered Accident.
17. Treatment of a detached retina unless caused by an Injury suffered from a Covered Accident.
18. Pregnancy, childbirth, miscarriage, abortion or any complications of any of these conditions.
19. Mental or nervous disorders, except as specifically provided in this policy.
20. Damage to or loss of dentures or bridges or damage to existing orthodontic equipment, except as specifically provided in this Policy.
21. Expense incurred for treatment of temporomandibular or craniomandibular joint dysfunction and associated myofacial pain, except as specifically provided in this Policy.
22. Loss resulting from participation in any activity not specifically covered by this Policy.
23. Any treatment, service or supply not specifically covered by this Policy.
24. Eyeglasses, contact lenses, hearing aids.
25. Practice or play in any sports activity, including travel to and from the activity and practice, unless specifically provided for in the Policy.
26. Travel or flight in or on any vehicle for aerial navigation, including boarding or alighting from:
  - i. While riding as a passenger in any aircraft not intended or licensed for the transportation of passengers; or
  - ii. While being used for any test or experimental purpose; or
  - iii. While piloting, operating, learning to operate or serving as a member of the crew thereof; or
  - iv. while traveling in any such aircraft or device which is owned or leased by or on behalf of the Policyholder of any subsidiary or affiliate of the Policyholder, or by the Covered Person or any member of his household.

Except as a fare paying passenger on a regularly scheduled commercial airline.

## IMPORTANT INFORMATION:

This Proposal presents only a summary of the benefits, terms, conditions, limitations and exclusions provided under insurance policy form series AH51051 and is based on the information submitted and rates in effect on the Proposal Date. Please refer to the actual policy for a complete description of all the coverages and benefits along with all the conditions, limitations and exclusions applicable under the policy. If there is a conflict between this Proposal and the issued policy, the issued policy will prevail.

The insurance described in this Proposal provides limited benefits. Limited benefits plans are insurance products with reduced benefits intended to supplement comprehensive health insurance plans. This insurance is not an alternative to comprehensive coverage. It does not provide major medical or comprehensive medical coverage and is not designed to replace major medical insurance. Further, this insurance is not minimum essential benefits as set forth under the Patient Protection and Affordable Care Act.

This Proposal does not apply to the extent that trade or economic sanctions or other laws or regulations prohibit us from offering or providing insurance. To the extent any such provisions apply, this Proposal is void. If any of the information submitted for this Proposal is altered or if material new information is received, we reserve the right to change this proposal accordingly. *Coverage under the policy may not be available in all states.*

## ABOUT W. R. BERKLEY CORPORATION

W. R. Berkley, founded in 1967, is one of the nation's premier commercial lines property casualty insurance providers. Each of the operating units in the Berkley group participates in a niche market requiring specialized knowledge about a territory or product. Our competitive advantage lies in our long-term strategy of decentralized operations, allowing each of our units to identify and respond quickly and effectively to changing market conditions and local customer needs. This decentralized structure provides financial accountability and incentives to local management and enables us to attract and retain the highest caliber professionals. We have the expertise and resources to utilize our strengths in the present environment. We have the foresight to anticipate, innovate and respond to opportunities and challenges the future may hold.

We underwrite on behalf of the following W. R. Berkley Corporation member insurance companies: Berkley Life and Health Insurance Company and StarNet Insurance Company. Both of these insurance companies are rated A+ (Superior) by A.M. Best. StarNet Insurance Company has an A+ (Strong) financial strength rating from Standard & Poor's. The financial strength and stability of the Company's markets provide a sound platform to manage and insure catastrophic accidents and injuries.

## HOW WE ARE DIFFERENT

**Agile & Responsive:** Our streamlined business structure delivers exceptional value to our clients and supports the growth goals of our select distribution partners.

**Strong & Stable:** Our agility is backed by the A+ rated member insurance companies of W. R. Berkley Corporation, one of the nation's premier property & casualty insurance providers.

**Collaborative:** Our team is comprised of experienced and respected A&H professionals who have both a strong technical understanding of the Special Risk market, as well as impressive track records in building long-term strategic partnerships with both producers and clients.

**Innovative:** Innovation is emphasized across the entire insurance value chain – especially product, service, distribution and customer experience. While our product portfolio includes traditional A&H products, we also customize innovative solutions for niche groups and individuals that have very specific needs.

*Insurance coverage offered by Berkley Accident and Health is underwritten by Berkley Life and Health Insurance Company (domiciled in Iowa - California Certificate of Authority #08527) and/or StarNet Insurance Company (domiciled in Delaware - California Certificate of Authority #6978), 2445 Kuser Road, Suite 201, Hamilton Square, NJ 08690, both member companies of W. R. Berkley Corporation and both rated A+ (Superior) by A.M. Best*

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Thank you for giving Berkley Accident & Health the opportunity to provide you with a competitive quote, and please do not hesitate to contact your sales representative with any questions.

Sincerely,

Bryan Cronen  
Area Executive Vice President  
First Agency, a Gallagher Company

**ACCEPTANCE OF PROPOSAL (Valid only if Proposal contains no Conditions/Qualifications on page 3)**

Policyholder Name: Morton College

Proposal Date: 02/08/2021

Effective Date of Coverage: August 1, 2021

This Proposal provides a summary of the Policy features only and does not cover all the terms, conditions and limitations. The Policy will contain the actual terms, conditions and limits of the coverage to be provided. If there is any conflict between the summary in this Proposal and the Policy, the Policy will govern in all cases. Acceptance of this quote is contingent upon and subject to the actual terms of the Policy as issued.

To bind coverage for this risk, simply complete the below acceptance of this Proposal and remit via e-mail to [Bryan\\_Cronen@AJG.com](mailto:Bryan_Cronen@AJG.com).

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Signature

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Name (Printed)

*Insurance coverage offered by Berkley Accident and Health is underwritten by Berkley Life and Health Insurance Company (domiciled in Iowa - California Certificate of Authority #08527) and/or StarNet Insurance Company (domiciled in Delaware - California Certificate of Authority #6978), 2445 Kuser Road, Suite 201, Hamilton Square, NJ 08690, both member companies of W. R. Berkley Corporation and both rated A+ (Superior) by A.M. Best.*



## Intercollegiate Sports Catastrophic Accident Medical Insurance

### LIFETIME BENEFIT PERIOD ENROLLMENT FORM

Name of Institution: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact: \_\_\_\_\_ Title: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Please complete the Sports Census Risk Classification on page 2 prior to selecting ONE premium option below

#### SECTION 1 – 2021/2022 ANNUAL PREMIUM PER ENROLLED INSTITUTION

SPORTS CENSUS RISK CLASSIFICATION	<u>Option #1</u> \$25,000 per Injury Deductible	<u>Option #2</u> \$35,000 per Injury Deductible	<u>Option #3</u> \$50,000 per Injury Deductible
Fall & Spring Football and 2 or More Additional High-Risk Sports	<input type="checkbox"/> \$41,846	<input type="checkbox"/> \$35,569	<input type="checkbox"/> \$27,200
Fall & Spring Football and 1 Additional High-Risk Sport	<input type="checkbox"/> \$37,168	<input type="checkbox"/> \$31,593	<input type="checkbox"/> \$24,159
Fall & Spring Football and No Additional High-Risk Sports	<input type="checkbox"/> \$32,538	<input type="checkbox"/> \$27,657	<input type="checkbox"/> \$21,150
Fall Football Only and 2 or More Additional High-Risk Sports	<input type="checkbox"/> \$31,346	<input type="checkbox"/> \$26,644	<input type="checkbox"/> \$20,375
Fall Football Only and 1 Additional High-Risk Sport	<input type="checkbox"/> \$26,668	<input type="checkbox"/> \$22,668	<input type="checkbox"/> \$17,334
Fall Football Only and No Additional High-Risk Sports	<input type="checkbox"/> \$22,038	<input type="checkbox"/> \$18,732	<input type="checkbox"/> \$14,325
No Football and 2 or More Additional High-Risk Sports	<input type="checkbox"/> \$16,846	<input type="checkbox"/> \$14,319	<input type="checkbox"/> \$10,950
No Football and 1 Additional High-Risk Sport	<input type="checkbox"/> \$12,168	<input type="checkbox"/> \$10,343	<input type="checkbox"/> \$7,909
No Football and No Additional High-Risk Sports	<input type="checkbox"/> \$7,538	<input type="checkbox"/> \$6,407	<input type="checkbox"/> \$4,900

**NOTE:** Coverage under this program available in all states except MN, NH, MO, NY & WA. If you are located in one of these states, please contact BMI as we have other Catastrophic Policy options available to your school.

#### ENROLLMENT FORM SUBMISSION & PREMIUM PAYMENT OPTIONS

**Option #1: Mail** completed & signed enrollment form to First Agency and **INCLUDE** a check payment.

**Payable** to First Agency | 5071 West H Avenue, Kalamazoo, MI 49009

**Option #2: E-mail or Fax** completed & signed enrollment form to First Agency and We will invoice you.

**Email:** [1stagency@1stagency.com](mailto:1stagency@1stagency.com) | **Fax:** 269-492-0084

#### COVERAGE TERM & ACCEPTANCE

**Requested Effective Date\*:** \_\_\_\_\_ **Name of Administrator:** \_\_\_\_\_

**Date of Signature:** \_\_\_\_\_ **Signature of Administrator:** \_\_\_\_\_

\*The effective date of coverage will either be the date requested, or the day after the enrollment form is received by BMI, whichever is later. However, enrollment forms with an 8/1/21 requested eff. date can be received up to September 30, 2021.

**SECTION 2 – 2021/2022 INTERCOLLEGIATE SPORTS CENSUS RISK CLASSIFICATION**

NON-HIGH-RISK SPORTS			PLEASE COMPLETE THE ESTIMATED # OF PARTICIPANTS		
SPORT	MEN	WOMEN	SPORT	MEN	WOMEN
Archery			Golf		
Badminton			Marathon		
Band			Mascots		
Baseball			Racquetball		
Basketball			Riflery		
Beach Volleyball			Sailing		
Bowling			Soccer		
Cheer (Non-Competitive)			Softball		
Crew/Rowing			Squash		
Cricket			Student-Coaches/Managers		
Cross Country Running			Student-Trainers		
Cross Country Skiing			Swimming (No Diving)		
Cycling			Tennis		
Dance			Track & Field – Outdoor		
Drill Team			Track & Field - Indoor		
Equestrian			Ultimate Frisbee		
E-Sports			Volleyball		
Fencing			Water Polo		
Field Hockey			Weightlifting		
<b>TOTAL ESTIMATED # OF PARTICIPANTS: NON-HIGH-RISK PORTS</b>					

HIGH-RISK SPORTS			PLEASE COMPLETE THE ESTIMATED # OF PARTICIPANTS		
SPORT	MEN	WOMEN	SPORT	MEN	WOMEN
Boxing			Karate		
Competitive Cheerleading			Lacrosse		
Diving			Rodeo		
Football – Fall Only			Rugby		
Football – Fall & Spring			Skiing		
Gymnastics			Snowboarding		
Ice Hockey			Surfing		
Judo			Wrestling		
<b>TOTAL ESTIMATED # OF PARTICIPANTS: HIGH-RISK SPORTS</b>					

NOTE: Any intercollegiate sport not listed above must be submitted to Bob McCloskey Insurance for Risk Classification.

*If your school is working with a broker, please have the below information completed.*

**LOCAL/REGIONAL INSURANCE AGENCY**

Agency Name: \_\_\_\_\_

Agent Name: \_\_\_\_\_ Agent License #: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Agency Street Address/City/State/Zip: \_\_\_\_\_

**Bob McCloskey Insurance | Morganville, NJ 07751**  
**Phone: 800.445.3126 | www.bobmcloskey.com/njcaa | Fax: 732.583.9610**

***Leaders in Student & Sports Insurance Administration Since 1975***

# NJCAA CATASTROPHIC ACCIDENT MEDICAL INSURANCE PROGRAM BROCHURE

2021 - 2022



UNDERWRITTEN BY:



Leaders In Student & Sports Insurance Administration Since 1975

As the Exclusive Insurance Partner of the National Junior College Athletic Association, Bob McCloskey Insurance (BMI) is proud to partner with the NJCAA and Liberty Mutual Insurance Company to tailor a Catastrophic Accident Medical Insurance Program for NJCAA institutions.

An unexpected accident, specifically a catastrophic-type accident, can have severe financial and emotional impacts on your student-athletes and their family. This type of event may also have severe financial implications for your Institution.

The cost of this coverage is typically very affordable compared to the high levels of coverage obtained. Although the hope is that you will never have to use this insurance, it will benefit the injured athlete as well as the institution on many levels in the event of a catastrophic-type accident.

The BMI team recognizes the unique needs that two-year colleges have, and our ability to assess each and to provide insurance solutions for your athletic program is one of our many strengths that differentiate us from our competitors. Basic and Catastrophic Accident Insurance for Intercollegiate, Club & Intramural Sports has been a core product at BMI for many decades.

With over 40 years of experience in the collegiate sports accident insurance space, BMI continues to advocate for colleges and their student-athletes, whether intercollegiate, club or intramural. Contact us today and let us help you to ensure that your institution is properly covered.



## NJCAA CATASTROPHIC ACCIDENT MEDICAL INSURANCE INTERCOLLEGIATE, CLUB & INTRAMURAL SPORTS

### COVERED PERSONS & ACTIVITIES

**Covered Persons:** **Class 1:** All Student-athletes, Student-coaches, Student-managers, Student-trainers and Guest-recruits of the Policyholder's Intercollegiate Sports Program. **Class 2:** All Student-athletes, Student-coaches, Student-managers, Student-trainers of the Policyholder's Club Sports Program. **Class 3:** All Students of the Policyholder's Intramural Sports Program.

**Covered Activities:** While participating in organized and supervised play and practice for an Intercollegiate, Club or Intramural team of which he/she is a registered member, including supervised travel to and from such play and practice. Covered activities for Guest-recruits includes while participating in activities which are on campus and supervised by the Policyholder's athletic department.

## SCHEDULE OF BENEFITS

ACCIDENT EXPENSE BENEFIT MAXIMUM	\$5,000,000 per <b>Covered Injury</b>
DEDUCTIBLE	\$25,000, \$35,000 or \$50,000 per <b>Covered Injury</b>
DEDUCTIBLE MUST BE SATISFIED WITHIN	24 months of the <b>Covered Injury</b>
FIRST COVERED EXPENSES MUST BE RECEIVED WITHIN	730 days after the <b>Covered Injury</b>
CATASTROPHIC BENEFIT PERIOD	Option #1: The earliest of the <b>Date of Recovery</b> or <b>Lifetime</b> of the Insured Person. Option #2: The earliest of the <b>Date of Recovery</b> or <b>10-years</b> from the date of the <b>Covered Injury</b>
DATE OF RECOVERY BENEFIT	24 months Treatment free or Medically Cleared
BENEFIT PERCENTAGE OF USUAL AND CUSTOMARY	100%, Unless Otherwise Specified Below
POLICY AGGREGATE	\$5,000,000, Applies to all Benefits per <b>Covered Injury</b>

## FULL EXCESS ACCIDENT MEDICAL, DENTAL & REHABILITATIVE BENEFITS

### INPATIENT BENEFITS

SEMI-PRIVATE ROOM	Average Semi-Private Room Rate
INTENSIVE CARE UNIT/CRITICAL CARE UNIT	100% Usual & Customary Charges (U&C)
HOSPITAL MISCELLANEOUS EXPENSES	100% Usual & Customary Charges

### MENTAL & NERVOUS DISORDERS EXPENSE BENEFIT

HOSPITAL EXPENSES AND BENEFIT AMOUNT	100% Usual & Customary Charges
MAXIMUM DAYS OF HOSPITAL CONFINEMENT	Up to 45 days
PHYSICIAN EXPENSES	\$50 per day up to 50 Visits per Calendar Year

### OUTPATIENT BENEFITS

COMBINED HOME HEALTH CARE, CUSTODIAL CARE	100% U&C charges up to \$110,000 per Calendar Year Maximum Benefit
HOME HEALTH CARE BENEFIT	100% U&C charges up to \$110,000 per Calendar Year Maximum Benefit – Must begin within 7 days after the Insured Person has been continually confined for 5 days in Hospital or Extended Care Facility or Rehabilitation Facility
CUSTODIAL CARE BENEFIT	100% U&C charges up to \$100,000 per Calendar Year
EXTENDED CARE FACILITY BENEFIT	100% U&C charges up to \$365,000 per Calendar Year Must begin within 7 days after the Insured Person has been continually Hospital Confined for 7 days
CHIROPRACTIC TREATMENT BENEFIT	100% U&C charges up to a \$1,000 per Calendar Year
OUTPATIENT PHYSIOTHERAPY BENEFIT	100% U&C charges up to a \$50,000 per Calendar Year.
ARTIFICIAL LIMBS	100% of Usual & Customary Charges up to \$100,000 During the First Two (2) years after the Covered Injury. 100% of Usual & Customary Charges up to \$100,000 for Each Consecutive Ten (10) Year Period Immediately Thereafter. (\$200,000 if Amputation of the Leg is Above the Knee). Lifetime Maximum Amount: \$750,000

# SCHEDULE OF BENEFITS CONTINUED

## ANCILLARY BENEFITS

<b>EXPANDED MEDICAL BENEFIT</b>	Included, 100% of Usual & Customary Charges
<b>HMO/PPO DENIAL BENEFIT</b>	Included, 100% of Usual & Customary Charges
<b>PRE-EXISTING CONDITION BENEFIT/RE-INJURY BENEFIT</b>	Included, 100% of Usual & Customary Charges
<b>HEART &amp; CIRCULATORY BENEFIT</b>	Included, 100% of Usual & Customary Charges

## SPECIAL ACCOMMODATION EXPENSE BENEFIT

### SPECIAL ACCOMMODATION BENEFIT MAXIMUM

\$125,000 FOR THE FIRST 10 YEARS AFTER THE COVERED INJURY, AND \$50,000 FOR EACH 10-YEAR PERIOD THEREAFTER

## QUALIFIED EDUCATIONAL EXPENSE BENEFIT

### QUALIFIED EDUCATIONAL EXPENSE

MUST BE INCURRED WITHIN 5 YEARS AFTER THE COVERED INJURY. QUALIFIED EDUCATIONAL EXPENSE  
MAXIMUM BENEFIT AMOUNT: \$60,000; BENEFIT PERIOD: 20 YEARS

## FAMILY EXPENSE BENEFIT

<b>REHABILITATIVE TRAINING FOR AN IMMEDIATE FAMILY MEMBER</b>	\$2,500 Maximum – Training Must Occur Within 24 Months After the Covered Injury
<b>TRAVEL FOR IMMEDIATE FAMILY MEMBERS</b>	\$2,000 Maximum – Travel Expense Must be Incurred Within 24 Months After the Covered Injury
<b>FAMILY LOST EARNINGS</b>	Loss Percentage: 75% Maximum Weekly Amount: \$500 per Week Maximum Number of Weeks: 13 Weeks Lost Earnings Period: 24-Month Period After the Covered Injury
<b>MAXIMUM TOTAL FAMILY EXPENSE BENEFIT</b>	\$50,000 per Covered Injury

## DISABILITY BENEFIT

**DISABILITY** MUST BEGIN WITHIN 730 DAYS OF THE COVERED INJURY  
**MONTHLY BENEFIT AMOUNT** IS \$1,560    **BENEFIT PERIOD:** LIFETIME

## ACCIDENTAL DEATH & DISMEMBERMENT BENEFITS

<b>ACCIDENTAL DEATH BENEFIT &amp; DISMEMBERMENT BENEFIT</b>	Principal Sum: \$25,000
<b>LOSS MUST OCCUR WITHIN</b>	365 days of the Covered Loss
<b>LOSS OF USE BENEFIT</b>	See AD&D Schedule
<b>HEART &amp; CIRCULATORY CONDITION DEATH BENEFIT</b>	\$25,000

U&C = Usual and Customary Charges: means the average amount charged by most providers for treatment, service or supplies in the geographic area where the treatment, service or supply is provided. BMI utilizes a U&C schedule from a nationally recognized U&C medical vendor.

Coverage under this program available in all states except MN, NH, MO, NY & WA. If you are located in one of these states, please contact BMI as we have other Catastrophic Policy options available to your school.

## CONDITIONS OF COVERAGE

### Sports Coverage

The Company will pay the Benefit Amount shown in the Schedule of Benefits, subject to all applicable conditions and exclusions, when the Insured Person suffers a Covered Injury that occurs while he is participating in one of the following Sponsored Sports Covered Activities:

1. regularly scheduled practice or training;
2. regularly scheduled competition or exhibition game;
3. a scheduled tryout, workout session or team meeting;
4. a Sponsored Sports Covered Activity; or
5. Covered Sports Travel.

Covered Sports Travel includes travel, only within the United States and directly and without interruption:

1. between home and the premises of the Sports Organization;
2. between home and another meeting place designated by the Sports Organization;
3. between home and another site designated by the Sports Organization, where a Sponsored Sports Covered Activity Is scheduled;
4. between the premises of the Sports Organization or other meeting place it designates, and another site where a Sponsored Sports Covered Activity is scheduled.

### Definitions, for purposes of this Condition of Coverage:

**Covered Sports Travel** means transportation on a Common Carrier, School bus or vehicle or Private Passenger Automobile driven by an adult with a valid drivers' license whom the Sports Organization has specifically designated to transport Insured Persons to a Sponsored Sports Covered Activity.

**Sports Organization** means a School, college or university, team, league, amateur sports team, sport clubs, sport camps or, other organization, as named in the Schedule of Benefits, that organizes, sponsors, supervises schedules or otherwise provides Sponsored Sports Covered Activities.

**Sponsored Sports Covered Activity** means a Covered Activity that:

1. takes place: a. on a Sports Organization's premises during scheduled hours; b. at another site at which the Sponsored Sports Covered Activity is scheduled; and
2. is sponsored, organized, or otherwise provided by the Sports Organization; and
3. is supervised by a coach, referee, or by another adult specifically assigned supervisory duties and authority for that Sponsored Sports Covered Activity by the Sports Organization.

### Exclusions

1. This coverage will not be in effect during any sports activity unless it is sponsored, organized, supervised, scheduled or otherwise provided by the Sports Organization named in the Schedule of Benefits;
2. This coverage will not be in effect during travel to any Sponsored Sports Covered Activity that takes place outside the contiguous United States unless the Company has agreed in advance to provide it. BMI must be notified in advance by a school of any schedule trips abroad.
3. This coverage will not be in effect during the Insured Person's Personal Deviation.

Other exclusions that apply to this Condition of Coverage are in the Common Exclusions Section

## DESCRIPTION OF BENEFITS

### Accidental Death and Dismemberment:

The Accidental Death and Dismemberment benefit pays a fixed dollar amount to a covered insured for an occurrence of any of the covered dismemberments listed in the schedule within the program description.

Loss Benefit	Amount
Loss of Life	100% of Principal Sum
Loss of Two or More Hands or Feet	100% of Principal Sum
Loss of Use of Two or More Hands or Feet	100% of Principal Sum
Loss of Sight of Both Eyes	100% of Principal Sum
Loss of Speech and Hearing (in Both Ears)	100% of Principal Sum
Loss of One Hand or Foot and Sight in One Eye	100% of Principal Sum
Loss of Speech	50% of Principal Sum
Loss of Hearing (in Both Ears)	50% of Principal Sum
Loss of One Hand or Foot	50% of Principal Sum
Loss of Use of One Hand or Foot	50% of Principal Sum
Loss of Thumb and Index Finger of the Same Hand	25% of Principal Sum

**Loss of a Hand or Foot:** means complete Severance through or above the wrist or ankle joint.

**Loss of Hearing:** means total and permanent loss of ability to hear any sound in both ears which is irrecoverable by natural, surgical, or artificial means.

**Loss of Sight:** means the total, permanent Loss of Sight of one eye. The Loss of Sight must be irrecoverable by natural, surgical, or artificial means.

**Loss of Speech:** means total and permanent loss of audible communication which is irrecoverable by natural, surgical, or artificial means.

**Loss of a Thumb and Index Finger of the Same Hand:** means complete Severance through or above the metacarpophalangeal joints of the same hand (the joints between the fingers and the hand).

**Severance:** means complete separation and dismemberment of the part from the body.

**Loss of Use of a Hand or Foot:** means total loss of all ability to move the hand or foot, within 365 days of a Covered Injury, that continues for 12 months and is expected to continue for the remainder of the Insured Person's lifetime.

### Accident Medical Expense Benefit:

Excess Accident Medical Plan (Catastrophic Program)

Benefits are payable if an Insured Person incurs covered medical expenses due to a Covered Injury. Typically, this plan pays the covered medical expenses after all other plans have paid the covered expenses after the Covered Accident.

**Lost Earnings** means: 1) the difference between the Spouse's, parent's or guardian's average gross weekly earnings for the 52-week period immediately prior to the Covered Injury that led to the Total Disability and the average weekly earnings during the time that the Spouse, parent or guardian is caring for the Insured Person; multiplied by 2) the Loss Percentage shown in the Schedule of Benefits.

**Total Disability or Totally Disabled** means either 1. inability of the Insured Person who is currently employed to do any type of work for which he is or may become qualified by reason of education, training, or experience; or 2. inability of the Insured Person who is not currently employed to perform 2 of the 6 Activities of Daily Living including Eating, Transferring, Dressing, Toileting, Bathing, and Continence, without human supervision or assistance.

## COMMON EXCLUSIONS

Exclusions may vary from state to state. Benefits will not be paid for any loss which directly or indirectly, in whole or in part, is caused by or results from any of the following unless coverage is specifically provided for by name in the policy:

1. Intentionally self-inflicted injury, suicide or auto-erotic asphyxiation or any attempt while sane or insane;
2. Commission or attempt to commit a felony or an assault;
3. Commission of or active participation in a riot or insurrection;
4. Declared or undeclared war or act of war or any act of declared or undeclared war unless specifically provided by the Policy. For purposes of this exclusion, war does not include an act of terrorism;
5. The Insured Person's intoxication as determined according to the laws of the jurisdiction in which the Covered Loss occurred or the laws of the Home Country;
6. Voluntary ingestion of any narcotic, drug, poison, gas, or fumes, unless prescribed or taken under the direction of a Physician and taken in accordance with the prescribed dosage;
7. A Covered Loss that occurs while on active duty service in the military, naval or air force of any country or international organization. Upon the Company's receipt of proof of service, the Company will refund any premium paid for this time. Reserve or National Guard active duty training is not excluded unless it extends beyond 31 days;
8. Flight in, boarding or alighting from an Aircraft, except as a fare-paying passenger on a regularly scheduled commercial airline;
9. Sickness, disease, bodily or mental infirmity, bacterial or viral infection or medical or surgical treatment Thereof, including exposure, whether accidental, to viral, bacterial or chemical agents whether the loss results directly or non-directly from the treatment except for any bacterial infection resulting from an accidental external cut or wound or accidental ingestion of contaminated food;
10. Travel in or on any off-road motorized vehicle that does not require licensing as a motor vehicle;
11. Participation in any motorized race or contest of speed or stunt show;
12. Occupational injuries for which benefits are not paid under the Workers' Compensation Law or any similar law;
13. Medical or surgical treatment, diagnostic procedure, administration of anesthesia, or medical mishap or negligence, including malpractice unless it occurs during treatment of injuries sustained in a Covered Injury;
14. An Accident if the Insured Person is the operator of a motor vehicle and does not possess a valid motor vehicle operator's license, unless: (a) the Insured Person holds a valid learner permit and (b) the Insured Person is receiving instruction from a driver's education instructor;
15. Participation in any sports activity not specifically authorized, sponsored and supervised by the Policyholder whether it takes place on Policyholder premises or during a Covered Activity, including but not limited to snowboarding, skateboarding, motorcycle racing, racing rocket-powered, jet propelled or nuclear-powered vehicles (or any other activity to be excluded).

In addition, benefits will not be paid for services or treatment rendered by any person who is:

1. employed or retained by the Policyholder;
2. a Resident of the Same Household;
3. an Immediate Family Member including Domestic Partner of either the Insured Person or the Insured Person's Spouse;
4. the Insured Person.

## EXCLUDED ACCIDENT MEDICAL EXPENSES

Exclusions may vary from state to state. The following will not be considered Covered Expenses unless coverage is specifically provided.

1. Routine physical and care of any kind;
2. Routine dental care and treatment;
3. Cosmetic or plastic surgery, except as the result of a Covered Injury;
4. Routine nursery or routine child care;
5. Eye refractions or eye examinations for the purpose of prescribing corrective lenses or for the fitting thereof; eyeglasses, contact lenses, and/or hearing aids unless Necessary Treatment of a Covered Injury;
6. Services, supplies, or treatment including any period of Hospital Confinement which is not recommended, approved, and certified as Necessary Treatment and reasonable by a Physician, or expenses which are non-medical in nature;
7. In connection with alcoholism and drug addiction, or use of any drug or narcotic agent;
8. Expenses incurred during holiday travel, or travel for the purposes of seeking medical care or treatment;
9. Charges for Covered Medical Expenses for which the Insured Person would not be responsible in the absence of this Policy;
10. Any expense paid or payable by any Other Insurance;
11. Injury or Sickness for which benefits are payable under any worker's compensation or occupational disease law or act, or similar legislation, whether United States federal or foreign law;
12. Blood, blood plasma, or blood storage, except expenses by a Hospital for processing or administration of blood;
13. Any elective or routine treatment, surgery, health treatment, or examination, including any service, treatment of supplies that: (a) are deemed by the Company to be experimental or investigational; and (b) are not recognized and generally accepted medical practice in the United States;
14. Treatment in any Veteran's Administration, Federal, or state facility, unless there is a legal obligation to pay;
15. Services or treatment provided by persons who do not normally charge for their services, unless there is a legal obligation to pay;
16. Rest cures or custodial care;
17. Repair or replacement of existing dentures, partial dentures, braces or bridgework;
18. Personal services such as television and telephone or transportation;
19. Expenses payable by any automobile insurance policy without regard to fault;
20. Services or treatment provided by an infirmary operated by the Policyholder;
21. Treatment or service provided by a private duty nurse;
22. Repair or replacement of existing artificial limbs, eyes and larynx;
23. Treatment of an injury resulting from a condition that the Insured Person knew existed on the date of a Covered Activity, unless the Company has received a written medical release from his Physician;

This summary of coverage is subject to the provisions of the Master Policy, underwritten by Liberty Insurance Underwriters, Inc. Coverage under this program available in all states except MN, NH, MO, NY & WA. If you are located in one of these states, please contact BMI as we have other Catastrophic Policy options available to your school. Some of the benefits listed in the schedule of benefits might not be available in every state. Please request a specimen policy for further review

Liberty Insurance Underwriters Inc., a Liberty Mutual company, issues Blanket Accident Insurance on policy form series LIUI AH BACC (12-13) and state variations identified by state code. Blanket accident insurance provides benefits if a covered injury is sustained in a covered accident, and it is not a substitute for major medical insurance. Product design and availability vary by state. Features and benefits may vary based on state approval. The policy form contains definitions of each of the injuries covered by the policy and the periods during which the injury must be diagnosed or services provided. This is a limited benefit policy. Payment of benefits is in the form of a cash payment. Payment is based upon sustaining a covered injury in a covered accident and is subject to policy terms and conditions, including benefit waiting and incurred periods, deductibles, limitations, and exclusions, including exclusions for sickness and disease, receipt of, or payment for, services by other insurance, and for injuries sustained during certain specific activities. Home office: Boston, MA Service center: Dover, N.H. Equal Housing Insurer.  
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**Underwritten By:**

**Liberty Mutual Insurance Company & Liberty Insurance Underwriters Inc.,  
175 Berkeley Street, Boston, MA 02116**



**Liberty  
Mutual.**  
INSURANCE

**Liberty Insurance  
Underwriters Inc.**

**GOT YOU COVERED**

**PROPOSED ACTION:**

Board approval for Max Sports Invoice in the amount of \$27,272.50. Rental Facility used for Athletic Teams from Sept. 2020 thru Dec. 2020.

**RATIONALE:**

Facility Rental during renovations in Morton Gymnasium, Building E from Sept. 2020 thru Dec. 2020.

**COST ANALYSIS:**

\$27,272.50

**ATTACHMENT:**

Max Sports Invoice (46 pages)



PUR# 0014222  
\$27,272.50

## FACILITY SALES RECEIPT

Receipt # 46274  
Payment Date: 04/21/21  
Household: 576

McCook Athletic & Exposition Center  
750 S. Vernon Avenue  
McCook, IL 60525  
Phone: (708)485-9900  
www.max-mccook.com

Morton College  
3801 S Central Ave  
Cicero IL 60804  
jason.nichols@morton.edu

### Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3814  
Status: Firm  
Purpose: womens vball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 09/14/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
South Court	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

### Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3814  
Status: Firm  
Purpose: womens vball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 09/16/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
South Court	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

### Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3814  
Status: Firm  
Purpose: womens vball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 09/17/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
South Court	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

**46274**  
**04/21/2021**  
**576**

## Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3814**  
Status: **Firm**  
Purpose: **womens vball**  
Anticipated Count: **20**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Fri 09/18/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
South Court	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3814**  
Status: **Firm**  
Purpose: **womens vball**  
Anticipated Count: **20**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 09/21/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
South Court	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3814**  
Status: **Firm**  
Purpose: **womens vball**  
Anticipated Count: **20**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 09/23/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
South Court	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3814**  
Status: **Firm**

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

**46274**  
**04/21/2021**  
**576**

Purpose: womens vball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 09/24/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
South Court	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3814  
Status: Firm  
Purpose: womens vball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 09/25/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
South Court	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3814  
Status: Firm  
Purpose: womens vball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 09/28/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
South Court	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3814  
Status: Firm  
Purpose: womens vball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 09/30/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
South Court	50.00	2.00	0.00	0.00	100.00

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

**46274**  
**04/21/2021**  
**576**

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3814  
Status: Firm  
Purpose: womens vball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 10/01/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Details:</u>	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	South Court	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3913  
Status: Firm  
Purpose: morton vball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 10/19/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Details:</u>	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	South Court	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, South

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3913  
Status: Firm  
Purpose: morton vball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 10/26/2020 1:30P to 3:30P	0.00	100.00	0.00	0.00	100.00

<u>Fee Details:</u>	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	South Court	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

**46274**  
04/21/2021  
576

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3813  
Status: Firm  
Purpose: womens bball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 09/14/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Upper Gym	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3813  
Status: Firm  
Purpose: womens bball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 09/15/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Upper Gym	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3813  
Status: Firm  
Purpose: womens bball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 09/17/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Upper Gym	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3813  
Status: Firm

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

**46274**  
**04/21/2021**  
**576**

Purpose: womens bball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 09/21/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Upper Gym	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3813**  
Status: Firm  
Purpose: womens bball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 09/22/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Upper Gym	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3813**  
Status: Firm  
Purpose: womens bball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 09/24/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Upper Gym	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3813**  
Status: Firm  
Purpose: womens bball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 09/29/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Upper Gym	50.00	2.00	0.00	0.00	100.00

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

Special Questions:      Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3813  
Status: Firm  
Purpose: womens bball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 09/30/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Upper Gym	50.00	2.00	0.00	0.00	100.00

Special Questions:      Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3813  
Status: Firm  
Purpose: womens bball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 10/01/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Upper Gym	50.00	2.00	0.00	0.00	100.00

Special Questions:      Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3912  
Status: Firm  
Purpose: Morton Women's Bball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 10/13/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Upper Gym	50.00	2.00	0.00	0.00	100.00

Special Questions:      Reservation Comments:

# ACTIVITY SALES RECEIPT



**Receipt #** 46274  
**Payment Date:** 04/21/2021  
**Household:** 576

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3912  
 Status: Firm  
 Purpose: Morton Women's Bball  
 Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 10/14/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Upper Gym	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3912  
 Status: Firm  
 Purpose: Morton Women's Bball  
 Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 10/15/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Upper Gym	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3912  
 Status: Firm  
 Purpose: Morton Women's Bball  
 Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 10/19/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Upper Gym	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3912  
 Status: Firm

# ACTIVITY SALES RECEIPT



**Receipt #** 46274  
**Payment Date:** 04/21/2021  
**Household:** 576

**Purpose:** Morton Women's Bball  
**Anticipated Count:** 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 10/20/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Upper Gym	50.00	2.00	0.00	0.00	100.00

**Special Questions:** Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

**Address:** 4750 S. Vernon Avenue, McCook, IL, 60525  
**Reserv. Contact:** Morton College  
**Phone Number:** (708)656-8000  
**Reserv. Number:** 3912  
**Status:** Firm  
**Purpose:** Morton Women's Bball  
**Anticipated Count:** 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 10/22/2020 2:00P to 4:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Upper Gym	50.00	2.00	0.00	0.00	100.00

**Special Questions:** Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Upper Gym

**Address:** 4750 S. Vernon Avenue, McCook, IL, 60525  
**Reserv. Contact:** Morton College  
**Phone Number:** (708)656-8000  
**Reserv. Number:** 3912  
**Status:** Firm  
**Purpose:** Morton Womens' Bball  
**Anticipated Count:** 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 10/26/2020 1:30P to 3:30P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Upper Gym	50.00	2.00	0.00	0.00	100.00

**Special Questions:** Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 2

**Address:** 4750 S. Vernon Avenue, McCook, IL, 60525  
**Reserv. Contact:** Morton College  
**Phone Number:** (708)656-8000  
**Reserv. Number:** 5313  
**Status:** Firm  
**Purpose:** softball  
**Anticipated Count:** 15

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 03/17/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3804  
Status: Firm  
Purpose: baseball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 09/08/2020 1:00P to 4:00P	0.00	150.00	0.00	0.00	150.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	50.00	3.00	0.00	0.00	150.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3804  
Status: Firm  
Purpose: baseball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 09/09/2020 1:00P to 4:00P	0.00	150.00	0.00	0.00	150.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	50.00	3.00	0.00	0.00	150.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 09/10/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Fri 09/11/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sat 09/12/2020 9:00A to 12:00P	0.00	150.00	0.00	0.00	150.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	50.00	3.00	0.00	0.00	150.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 09/14/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 09/15/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 09/16/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 09/18/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 09/21/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 09/22/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 09/23/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3887  
Status: Firm  
Purpose: baseball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 09/28/2020 12:00P to 2:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 4128  
Status: Firm  
Purpose: baseball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 11/02/2020 12:00P to 2:00P	0.00	200.00	0.00	0.00	200.00

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: morton baseball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 01/04/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 01/05/2021 2:00P to 3:30P	0.00	150.00	0.00	0.00	150.00

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 01/06/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 01/07/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 01/08/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 4437  
Status: Firm  
Purpose: baseball  
Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 01/11/2021 12:00P to 2:30P	0.00	250.00	0.00	0.00	250.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.50	0.00	0.00	250.00

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 01/12/2021 1:00P to 2:30P	0.00	150.00	0.00	0.00	150.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 01/13/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 01/14/2021 1:00P to 2:30P	0.00	150.00	0.00	0.00	150.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

# ACTIVITY SALES RECEIPT



**Receipt #** 46274  
**Payment Date:** 04/21/2021  
**Household:** 576

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3928  
 Status: Firm  
 Purpose: baseball  
 Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Fri 01/15/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 4523  
 Status: Firm  
 Purpose: baseball  
 Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 01/18/2021 12:00P to 3:00P	0.00	225.00	0.00	0.00	225.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	75.00	3.00	0.00	0.00	225.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3928  
 Status: Firm  
 Purpose: softball  
 Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 01/19/2021 1:00P to 2:30P	0.00	150.00	0.00	0.00	150.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3928  
 Status: Firm

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

**46274**  
**04/21/2021**  
**576**

Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 01/20/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 01/21/2021 1:00P to 2:30P	0.00	150.00	0.00	0.00	150.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 01/22/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 4662  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 01/25/2021 12:00P to 3:00P	0.00	225.00	0.00	0.00	225.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	75.00	3.00	0.00	0.00	225.00

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 01/27/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 01/28/2021 2:00P to 3:30P	0.00	150.00	0.00	0.00	150.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Fri 01/29/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

# ACTIVITY SALES RECEIPT



**Receipt #** 46274  
**Payment Date:** 04/21/2021  
**Household:** 576

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 4797  
 Status: Firm  
 Purpose: baseball  
 Anticipated Count: 20

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 02/01/2021 12:30P to 3:00P	0.00	250.00	0.00	0.00	250.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.50	0.00	0.00	250.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3928  
 Status: Firm  
 Purpose: softball  
 Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 02/02/2021 2:00P to 3:30P	0.00	150.00	0.00	0.00	150.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3928  
 Status: Firm  
 Purpose: softball  
 Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 02/04/2021 1:30P to 3:00P	0.00	150.00	0.00	0.00	150.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3928  
 Status: Firm

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

**46274**  
**04/21/2021**  
**576**

Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Fri 02/05/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **4662**  
Status: **Firm**  
Purpose: **baseball**  
Anticipated Count: **50**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 02/08/2021 12:30P to 3:00P	0.00	225.00	0.00	0.00	225.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.50	25.00	0.00	225.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3928**  
Status: **Firm**  
Purpose: **softball**  
Anticipated Count: **50**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 02/09/2021 2:00P to 3:30P	0.00	150.00	0.00	0.00	150.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3928**  
Status: **Firm**  
Purpose: **baseball**  
Anticipated Count: **50**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 02/10/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

**46274**  
**04/21/2021**  
**576**

Special Questions:      Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 3**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 02/11/2021 1:30P to 3:00P	0.00	150.00	0.00	0.00	150.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions:      Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 3**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Fri 02/12/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions:      Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 3**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 4662  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 02/15/2021 12:30P to 3:00P	0.00	250.00	0.00	0.00	250.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.50	0.00	0.00	250.00

Special Questions:      Reservation Comments:

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3928**  
Status: **Firm**  
Purpose: **softball**  
Anticipated Count: **50**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 02/16/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3928**  
Status: **Firm**  
Purpose: **baseball**  
Anticipated Count: **50**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 02/17/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3928**  
Status: **Firm**  
Purpose: **softball**  
Anticipated Count: **50**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 02/23/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3928**  
Status: **Firm**

# ACTIVITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 02/24/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 02/25/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 02/26/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 4662  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 03/01/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 03/02/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 03/03/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3969  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 03/04/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

# ACILITY SALES RECEIPT



**Receipt #** 46274  
**Payment Date:** 04/21/2021  
**Household:** 576

**Reservation Updated: McCook Athletic and Exposition Center, Field 3**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3928  
 Status: Firm  
 Purpose: baseball  
 Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Fri 03/05/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 3**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 4662  
 Status: Firm  
 Purpose: baseball  
 Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 03/08/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 3**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3969  
 Status: Firm  
 Purpose: softball  
 Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 03/11/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 3**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
 Reserv. Contact: **Morton College**  
 Phone Number: **(708)656-8000**  
 Reserv. Number: 3969  
 Status: Firm

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

**46274**  
**04/21/2021**  
**576**

Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 03/16/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 5313  
Status: Firm  
Purpose: softball  
Anticipated Count: 15

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 03/17/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 5646  
Status: Firm  
Purpose: softball  
Anticipated Count: 15

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 04/19/2021 2:00P to 4:00P	0.00	590.00	0.00	0.00	590.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	295.00	2.00	0.00	0.00	590.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 5642  
Status: Firm  
Purpose: Softball  
Anticipated Count: 12

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 04/20/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

ACTIVITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Special Questions:      Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 3

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 5662  
Status: Firm  
Purpose: softball  
Anticipated Count: 12

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 04/21/2021 1:30P to 3:00P	0.00	442.50	0.00	0.00	442.50

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	295.00	1.50	0.00	0.00	442.50

Special Questions:      Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3804  
Status: Firm  
Purpose: baseball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 09/08/2020 1:00P to 4:00P	0.00	150.00	0.00	0.00	150.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	50.00	3.00	0.00	0.00	150.00

Special Questions:      Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3804  
Status: Firm  
Purpose: baseball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 09/09/2020 1:00P to 4:00P	0.00	150.00	0.00	0.00	150.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	50.00	3.00	0.00	0.00	150.00

Special Questions:      Reservation Comments:

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 09/10/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 09/11/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Sat 09/12/2020 9:00A to 12:00P	0.00	150.00	0.00	0.00	150.00

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	1/4 Field Fee	50.00	3.00	0.00	0.00	150.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3811  
Status: Firm

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 09/14/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 09/15/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 09/16/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 09/18/2020 12:00P to 4:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	50.00	4.00	0.00	0.00	200.00

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Special Questions: Reservation Comments:  
**Reservation Updated: McCook Athletic and Exposition Center, Field 4**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>		<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 09/21/2020 12:00P to 4:00P		0.00	200.00	0.00	0.00	200.00
Fee Details: Fee Description		<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee		50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:  
**Reservation Updated: McCook Athletic and Exposition Center, Field 4**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>		<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 09/22/2020 12:00P to 4:00P		0.00	200.00	0.00	0.00	200.00
Fee Details: Fee Description		<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee		50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:  
**Reservation Updated: McCook Athletic and Exposition Center, Field 4**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3811  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>		<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 09/23/2020 12:00P to 4:00P		0.00	200.00	0.00	0.00	200.00
Fee Details: Fee Description		<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee		50.00	4.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

# ACTIVITY SALES RECEIPT



Receipt #  
Payment Date:  
Household:

46274  
04/21/2021  
576

## Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3887**  
Status: **Firm**  
Purpose: **baseball**  
Anticipated Count: **50**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 09/28/2020 12:00P to 2:00P	0.00	100.00	0.00	0.00	100.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	50.00	2.00	0.00	0.00	100.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **4128**  
Status: **Firm**  
Purpose: **baseball**  
Anticipated Count: **20**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 11/02/2020 12:00P to 2:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3928**  
Status: **Firm**  
Purpose: **morton baseball**  
Anticipated Count: **20**

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 01/04/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

## Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: **3928**  
Status: **Firm**

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 01/05/2021 2:00P to 3:30P	0.00	150.00	0.00	0.00	150.00

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 01/06/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 01/07/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 01/08/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Special Questions: Reservation Comments:  
**Reservation Updated: McCook Athletic and Exposition Center, Field 4**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 4437  
Status: Firm  
Purpose: baseball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 01/11/2021 12:00P to 2:30P	0.00	250.00	0.00	0.00	250.00

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	1/4 Field Fee	100.00	2.50	0.00	0.00	250.00

Special Questions: Reservation Comments:  
**Reservation Updated: McCook Athletic and Exposition Center, Field 4**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 01/12/2021 1:00P to 2:30P	0.00	150.00	0.00	0.00	150.00

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:  
**Reservation Updated: McCook Athletic and Exposition Center, Field 4**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 01/13/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 01/14/2021 1:00P to 2:30P	0.00	150.00	0.00	0.00	150.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Fri 01/15/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 4523  
Status: Firm  
Purpose: baseball  
Anticipated Count: 20

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 01/18/2021 12:00P to 3:00P	0.00	225.00	0.00	0.00	225.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
1/4 Field Fee	75.00	3.00	0.00	0.00	225.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 01/19/2021 1:00P to 2:30P	0.00	150.00	0.00	0.00	150.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 01/20/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 01/21/2021 1:00P to 2:30P	0.00	150.00	0.00	0.00	150.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 01/22/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Special Questions:      Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 4**  
Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 4662  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Mon 01/25/2021 12:00P to 3:00P	0.00	225.00	0.00	0.00	225.00

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	1/4 Field Fee	75.00	3.00	0.00	0.00	225.00

Special Questions:      Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 4**  
Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 01/27/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions:      Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 4**  
Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 01/28/2021 2:00P to 3:30P	0.00	150.00	0.00	0.00	150.00

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions:      Reservation Comments:

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 01/29/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 4797  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 02/01/2021 12:30P to 3:00P	0.00	250.00	0.00	0.00	250.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.50	0.00	0.00	250.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 02/02/2021 2:00P to 3:30P	0.00	150.00	0.00	0.00	150.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm

ACTIVITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 02/04/2021 1:30P to 3:00P	0.00	150.00	0.00	0.00	150.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 02/05/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 4662  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 02/08/2021 12:30P to 3:00P	0.00	225.00	0.00	0.00	225.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.50	25.00	0.00	225.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 02/09/2021 2:00P to 3:30P	0.00	150.00	0.00	0.00	150.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Special Questions: Reservation Comments:  
**Reservation Updated: McCook Athletic and Exposition Center, Field 4**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Wed 02/10/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:  
**Reservation Updated: McCook Athletic and Exposition Center, Field 4**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 02/11/2021 1:30P to 3:00P	0.00	150.00	0.00	0.00	150.00

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	1/4 Field Fee	100.00	1.50	0.00	0.00	150.00

Special Questions: Reservation Comments:  
**Reservation Updated: McCook Athletic and Exposition Center, Field 4**

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Fri 02/12/2021 1:30P to 3:30P	0.00	200.00	0.00	0.00	200.00

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 4662  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 02/15/2021 12:30P to 3:00P	0.00	250.00	0.00	0.00	250.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.50	0.00	0.00	250.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 02/16/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 02/17/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm

ACTIVITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 02/18/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 02/23/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 02/24/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 02/25/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Special Questions: Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 4**  
Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 02/26/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 4**  
Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 4662  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 03/01/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 4**  
Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 03/02/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Wed 03/03/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 03/04/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3928  
Status: Firm  
Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 03/05/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 4662  
Status: Firm

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Purpose: baseball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 03/08/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3969  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Thu 03/11/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 3969  
Status: Firm  
Purpose: softball  
Anticipated Count: 50

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Tue 03/16/2021 1:00P to 3:00P	0.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions: Reservation Comments:

Reservation Updated: McCook Athletic and Exposition Center, Field 4

Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: Morton College  
Phone Number: (708)656-8000  
Reserv. Number: 5646  
Status: Firm  
Purpose: softball  
Anticipated Count: 15

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Mon 04/19/2021 2:00P to 4:00P	0.00	590.00	0.00	0.00	590.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
1/4 Field Fee	295.00	2.00	0.00	0.00	590.00

ACILITY SALES RECEIPT



Receipt # 46274  
Payment Date: 04/21/2021  
Household: 576

Special Questions:      Reservation Comments:

**Reservation Updated: McCook Athletic and Exposition Center, Field 4**  
Address: 4750 S. Vernon Avenue, McCook, IL, 60525  
Reserv. Contact: **Morton College**  
Phone Number: **(708)656-8000**  
Reserv. Number: 5642  
Status: Firm  
Purpose: Softball  
Anticipated Count: 12

<u>Date(s) And Times</u>		<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Tue 04/20/2021 1:00P to 3:00P		0.00	200.00	0.00	0.00	200.00

Fee Details:		<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
		1/4 Field Fee	100.00	2.00	0.00	0.00	200.00

Special Questions:      Reservation Comments:

Processed on 04/21/21 @ 2:05 pm by EJB		Total New Fees	0.00
		Discount Applied	0.00
		Old Balances Included	27,272.50
		<b>Total Due</b>	<b>27,272.50</b>
		Total Fees Paid	0.00
		<b>Total Paid</b>	<b>0.00</b>
		Balance From Receipt	27,272.50

**Household Balance Information**  
Overall Household Balance Due 27,272.50

**PROPOSED ACTION:** That the Board approve a three-year agreement with AT&T, Inc. for telephone services, as submitted.

**RATIONALE:**

Bundle local, long distance and fax services under one vendor. This will save the College an estimated \$3,000/month or \$36,000 annually.

**COST ANALYSIS:** \$2,030 monthly

**ATTACHMENT:** MASTER AGREEMENT AND PRICING


**AT&T DEDICATED INTERNET  
PRICING SCHEDULE**

Customer	AT&T
MORTON COLLEGE  Street Address: 3800 S CENTRAL AVE City: CICERO State/Province: IL Zip Code: 60804 Country: United States	AT&T Corp.
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Mireya Perez Title: CFO Street Address: 3800 S CENTRAL AVE City: CICERO State/Province: IL Zip Code: 60804 Country: United States Telephone: 7086568000 Email: mireya.perez@morton.edu	Name: MARC HORK Street Address: 225 W RANDOLPH ST City: CHICAGO State/Province: IL Zip Code: 60606 Country: United States Telephone: 3127958748 Email: mh6976@att.com Sales/Branch Manager: Brad Perkins SCVP Name: PAMELA A OSBORN Sales Strata: Retail Sales Region: MW <b><u>With a copy (for Notices) to:</u></b> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b> <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Country: Telephone: Fax: Email: Agent Code:	

This Pricing Schedule is part of the Agreement between AT&amp;T and Customer referenced above.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: <i>Signature Not Required on this Page - Refer to Customer Signature Page Contract ID 2201684</i>	By:
Name:	Name:
Title:	Title:
Date:	Date:

**AT&T and Customer Confidential Information**

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 ASAP!

**AT&T DEDICATED INTERNET  
PRICING SCHEDULE****1. SERVICES**

Service	Service Publication Location
AT&T Dedicated Internet (ADI)	<a href="http://serviceguidenew.att.com/sg_flashPlayerPage/MIS">http://serviceguidenew.att.com/sg_flashPlayerPage/MIS</a>
AT&T Bandwidth Services	<a href="http://serviceguidenew.att.com/sg_flashPlayerPage/BWS">http://serviceguidenew.att.com/sg_flashPlayerPage/BWS</a>

**2. PRICING SCHEDULE TERM AND EFFECTIVE DATES**

<b>Pricing Schedule Term*</b>	<b>36 months</b>
<b>Pricing Schedule Term Start Date</b>	Effective Date of this Pricing Schedule
<b>Effective Date of Rates and Discounts</b>	Effective Date of this Pricing Schedule

\*Price Stabilization does not apply to Services or Service Components that have been designated as grandfathered in the applicable Service Publication as of the Pricing Schedule Effective Date (Previously Grandfathered Service/Service Components). AT&T may change prices, discounts, terms or conditions for Previously Grandfathered Service/Service Components on 30 days' prior notice to Customer.

**3. MINIMUM PAYMENT PERIOD**

Service Components	Percent of Monthly Charges Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component*
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

\*The Minimum Payment Period does not apply to Previously Grandfathered Service/Service Components.

**4. SERVICE OR SERVICE COMPONENT WITHDRAWAL**

AT&T may discontinue a Service or Service Component as provided in the applicable Service Guide and in the case of a Service or Service Component that is supplied to AT&T by a third party service provider upon thirty (30) days written notice.

**5. RESALE OF SERVICES (US Mainland, and HI only)**

Customer may resell the Service.

**AT&T and Customer Confidential Information**

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**AT&T DEDICATED INTERNET  
PRICING SCHEDULE****6. RATES (US Mainland, and HI only)****Section I: AT&T Dedicated Internet Access Bandwidth****Table 1: DNS Services**

Option	Undiscounted MRC
Additional Primary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment
Additional Secondary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment

**Table 2: ADI Tele – Installation**

Discount: 100.00%

ADI Speed	Undiscounted ADI Installation Fee	Undiscounted ADI w/ Managed Router Installation Fee
56 Kbps	\$1,000	\$1,000
128 Kbps - 1.5 Mbps	\$1,000	\$1,000
NxT-1	\$2,500	\$2,500
Tiered/Full T-3	\$5,000	N/A
Tiered OC-3, OC-12, OC-48	\$10,000	N/A
Ethernet	\$1,500 <sup>#</sup>	\$1,500 <sup>**</sup>
10 Gig Ethernet* and up	\$1,500 <sup>#</sup>	\$1,500

\* Service not available with MPLS PNT

\*\*Pricing available for ADI speeds of 100 Mbps and below and with electrical interfaces only.

<sup>#</sup> Pricing also applies to Service locations in Alaska**Table 3: On-Site Installation**

Discount: 100.00%

ADI Speed	Undiscounted ADI w/ Managed Router Only Installation Fee
56 Kbps	\$999
128 Kbps - 1.5 Mbps	\$999
NxT-1	\$999
Tiered/Full T-3	\$1,000
Tiered OC-3, OC-12, OC-48	\$10,000
Ethernet	\$1,500*
10 Gig Ethernet and up	\$1,500
Nx10Gig Ethernet	\$3,500

\* Pricing also applies to Service locations in Alaska.

**AT&T and Customer Confidential Information**Page 3 of 8  
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**AT&T DEDICATED INTERNET  
PRICING SCHEDULE****Table 4: Flexible Bandwidth Billing Option – Ethernet\***

ADI & ADI w/Managed Router Discount: 82.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			Incremental Usage Fee Discount: 82.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	Undiscounted ADI MRC	Undiscounted ADI w/ Managed Router MRC	Undiscounted Incremental Usage Fee
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
0.5 Mbps	\$257	\$385	\$940
1.0 Mbps	\$258	\$386	\$510
1.5 Mbps	\$259	\$387	\$380
2 Mbps	\$260	\$388	\$355
3 Mbps	\$261	\$389	\$340
4 Mbps	\$262	\$390	\$325
5 Mbps	\$263	\$391	\$270
6 Mbps	\$264	\$392	\$250
7 Mbps	\$265	\$393	\$245
8 Mbps	\$266	\$394	\$235
9 Mbps	\$267	\$395	\$230
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
10 Mbps	\$268	\$396	\$198.00
15 Mbps	\$359	\$487	\$162.33
20 Mbps	\$449	\$577	\$144.25
25 Mbps	\$542	\$670	\$134.00
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
30 Mbps	\$633	\$761	\$126.83
35 Mbps	\$680	\$854	\$122.00
40 Mbps	\$812	\$945	\$118.13
45 Mbps	\$817	\$950	\$105.56
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
50 Mbps	\$813	\$955	\$95.50
60 Mbps	\$946	\$1,100	\$91.67
70 Mbps	\$1,032	\$1,200	\$85.71
75 Mbps	\$1,118	\$1,300	\$86.67
80 Mbps	\$1,204	\$1,420	\$88.75
90 Mbps	\$1,290	\$1,500	\$83.33
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
100 Mbps	\$1,400	\$1,555	\$77.75

**AT&T and Customer Confidential Information**Page 4 of 8  
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**AT&T DEDICATED INTERNET  
PRICING SCHEDULE**

<b>ADI &amp; ADI w/Managed Router Discount: 82.00%</b> Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			<b>Incremental Usage Fee Discount: 82.00%</b> Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
<b>Tiered Bandwidth Minimum Commitment</b>	<b>Undiscounted ADI MRC</b>	<b>Undiscounted ADI w/ Managed Router MRC</b>	<b>Undiscounted Incremental Usage Fee</b>
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
120 Mbps	\$1,770	\$1,937	\$80.71
144 Mbps	\$1,790	\$1,960	\$68.06
150 Mbps	\$1,800	\$1,965	\$65.50
155 Mbps	\$1,820	\$2,020	\$65.16
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
200 Mbps	\$2,000	\$2,100	\$52.50
250 Mbps	\$2,150	\$2,240	\$44.80
300 Mbps	\$2,250	\$2,620	\$43.67
350 Mbps	\$2,500	\$3,125	\$44.64
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
400 Mbps	\$2,700	\$3,380	\$42.25
450 Mbps	\$3,000	\$3,720	\$41.33
500 Mbps	\$3,500	\$4,325	\$43.25
550 Mbps	\$3,650	\$4,425	\$40.23
600 Mbps	\$4,096	\$4,840	\$40.33
622 Mbps	\$4,117	\$5,000	\$40.19
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
700 Mbps	\$4,199	\$5,240	\$37.43
800 Mbps	\$4,301	\$5,440	\$34.00
900 Mbps	\$4,403	\$5,540	\$30.78
1000 Mbps	\$4,505	\$5,620	\$28.10

\* Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

**Table 5: Class of Service Option - Tiered T-1, T-3 and Burstable Service - Monthly Charges****Discount: 94.00%**

<b>Speed</b>	<b>Class of Service ADI &amp; ADI w/ Managed Router MRC<sup>#</sup></b>
56 Kbps**	\$225
128 Kbps**	\$225
256 Kbps**	\$225
384 Kbps**	\$225
512 Kbps**	\$225
768 Kbps	\$225
1024 Kbps***	\$225
1.5 Mbps	\$225

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**AT&T DEDICATED INTERNET  
PRICING SCHEDULE**

Speed	Class of Service ADI & ADI w/ Managed Router MRC <sup>#</sup>
2xT-1 (3 Mbps)	\$225
3xT-1 (4.5 Mbps)	\$225
4xT-1 (6 Mbps)	\$225
5xT-1 (7.5 Mbps)	\$225
6xT-1 (9 Mbps)	\$225
7xT-1 (10.5 Mbps)	\$225
8xT-1 (12 Mbps)	\$225
10 Mbps	\$825
15 Mbps	\$1,075
20 Mbps	\$1,325
25 Mbps	\$1,575
30 Mbps	\$1,825
35 Mbps	\$2,100
40 Mbps	\$2,350
45 Mbps	\$2,750
155 Mbps	\$2,750

\* Charges waived for Sites with AT&amp;T BVoIP Service.

\*\*no real-time class available.

(†) Speed not available with MPLS PNT.

# Pricing also applies to Service locations in Alaska.

**Table 6: Class Of Service Option - Flexible Bandwidth Billing Option - Monthly Charges****Discount: 94.00%**

Speed	Undiscounted ADI & ADI w Managed Router MRC <sup>#</sup>
Up to 1.5 Mbps	\$225
2.0 Mbps	\$285
2.01 - 3.0 Mbps	\$360
3.01 - 4.0 Mbps	\$435
4.01 - 5.0 Mbps	\$510
5.01 - 6.0 Mbps	\$575
6.01 - 7.0 Mbps	\$640
7.01 - 8.0 Mbps	\$705
8.01 - 9.0 Mbps	\$765
9.01 to 10.0 Mbps	\$825
10.01 to 15.0 Mbps	\$1,075
15.01 - 20.0 Mbps	\$1,325
20.01 - 25.0 Mbps	\$1,575
25.01 - 30.0 Mbps	\$1,825
30.01 - 35.0 Mbps	\$2,100
35.01 - 40.0 Mbps	\$2,350
40.01 - 45 Mbps	\$2,750
45.01 - 155 Mbps	\$5,000
200 - 250 Mbps	\$5,400
300 - 350 Mbps	\$5,800

**AT&T and Customer Confidential Information**Page 6 of 8  
ASAP!

**AT&T DEDICATED INTERNET  
PRICING SCHEDULE**

<b>Speed</b>	<b>Undiscounted ADI &amp; ADI w Managed Router MRC **</b>
400 - 600 Mbps	\$6,200
622 Mbps	\$7,000
700 – 1000 Mbps	\$7,800
1.5 Gbps**	\$7,900
2.0 Gbps**	\$8,000
2.5 Gbps**	\$8,100
3.0 Gbps**	\$8,200
3.5 Gbps**	\$8,300
4.0 Gbps**	\$8,400
4.5 Gbps**	\$8,500
5.0 Gbps**	\$8,600
5.5 Gbps**	\$8,700
6.0 Gbps**	\$8,800
6.5 Gbps**	\$8,900
7.0 Gbps**	\$9,000
7.5 Gbps**	\$9,100
8.0 Gbps**	\$9,200
8.5 Gbps**	\$9,300
9.0 Gbps**	\$9,400
9.5 Gbps**	\$9,500
10.0 Gbps and up**	\$9,600

\*Charges waived for Sites with AT&amp;T BVoIP Service.

\*\* Speed not available with MPLS PNT.

# Pricing also applies to Service locations in Alaska.

**Table 7: Class Of Service Option – Aggregate Billing Option\*\* - Monthly Charges****Discount: 94.00%**

<b>Speed</b>	<b>Undiscounted ADI &amp; ADI w Managed Router MRC **</b>
T3 (up to 45 Mbps)	\$2,750
OC3 (up to 155 Mbps)	\$5,000
OC12 (up to 622 Mbps)	\$7,000
Ethernet (up to 1000 Mbps)	\$7,800
OC48 (up to 2500 Mbps)	\$8,100
10 Gigabit Ethernet (up to 10000 Mbps) and up	\$9,600

\*Charges waived for Sites with AT&amp;T BVoIP Service.

\*\*Not available with MPLS PNT.

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ASAP!SR 1-FUTH2VF – LN1216 – 5.18.2021 – RLR 1058478v2  
MIS Standard 2014 Rate Plan  
ROME ID 1-F66Y09CPS ADI 12/14/2020  
AT&T Solution No. FMO621280941456

**AT&T DEDICATED INTERNET  
PRICING SCHEDULE****Table 8: Class Of Service Option - Installation Fees****Discount: 100.00%**

Class of Service Undiscounted Installation Fee**	\$1,000
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\*Charges waived for Sites with AT&amp;T BVoIP Service.

# Pricing also applies to Service locations in Alaska.

**Table 9: Local Access**

Location Street, City, State, Zip	Access Bandwidth	Local Access Non-Recurring Charge	Local Access Net Monthly Recurring Charge
3800 S CENTRAL AVE, CICERO, IL, US, 60804	MIS Ethernet Access 10 Mbps	\$0.00	\$400.00

**Section II: Additional Service Fees**

Moving Fee (during hours)	\$1,000 per location*
Additional Moving Fee (outside standard operating hours – 8:00 a.m. to 5:00 p.m. Monday through Friday)	Additional \$500 per location*

\*Subject to availability, pricing also applies to Service locations in Alaska.

This is the last page of the Pricing Document.

**AT&T and Customer Confidential Information**Page 8 of 8  
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**AT&T IP FLEXIBLE REACH  
PRICING SCHEDULE**

Customer	AT&T
MORTON COLLEGE  Street Address: 3800 S CENTRAL AVE City: CICERO State/Province: IL Zip Code: 60804 Country: United States	AT&T Corp.
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Mireya Perez Title: CFO Street Address: 3800 S CENTRAL AVE City: CICERO State/Province: IL Zip Code: 60804 Country: United States Telephone: 7086568000 Email: mireya.perez@morton.edu	Name: MARC HORK Street Address: 225 W RANDOLPH ST City: CHICAGO State/Province: IL Zip Code: 60606 Country: United States Telephone: 3127958748 Email: mh6976@att.com Sales/Branch Manager: Brad Perkins SCVP Name: PAMELA A OSBORN Sales Strata: Retail Sales Region: MW <b><u>With a copy (for Notices) to:</u></b> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Country: Telephone: Fax: Email: Agent Code:	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

The undersigned, on behalf of Customer, acknowledges that Customer has received and understands the advisories concerning (i) the circumstances under which, and (ii) the non-US countries in which, emergency calling (including but not limited to E911 service or its equivalent in other countries) is not or may not be available, as stated and identified in the AT&T Business Voice over IP Services Service Guide found in the SG Library at <http://serviceguidenew.att.com>. Such circumstances include, but are not limited to, relocation of the User's CPE, use of a non-native or virtual telephone number, failure in the broadband connection, loss of electrical power, and delays that may occur in updating the Customer's location in the automatic location information database. For additional Most of World advisories, see section "Additional Terms," sub-heading "Emergency Calling Most of World".

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: <i>Signature Not Required on this Page - Refer to Customer Signature Page Contract ID 2201684</i>	By:
Name:	Name:
Title:	Title:
Date:	Date:

**AT&T and Customer Confidential Information**

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**AT&T IP FLEXIBLE REACH  
PRICING SCHEDULE****1. SERVICES**

Service	Service Publication Location
AT&T IP FLEXIBLE REACH	<a href="http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP">http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP</a>

**2. PRICING SCHEDULE TERM AND EFFECTIVE DATES**

Pricing Schedule Term	36 months
Pricing Schedule Term Start Date	Effective Date of this Pricing Schedule
Effective Date of Rates and Discounts	Effective Date of this Pricing Schedule

**3. MARC**

MARC under this Pricing Schedule	None
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**4. MINIMUM PAYMENT PERIOD**

Service Components	Percent of Monthly Service Fees Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

**5. ADDITIONAL TERMS AND CONDITIONS****5.1. Emergency Calling Most of World****Emergency Calling Most of World**

At or before Service activation at a Most of World Site with outbound BVoIP calling, Customer certifies it has and agrees to continuously keep individual business lines and other appropriate facilities with a local service provider or other provider capable of, and responsible for, providing Customer access to three-digit emergency dialing services, if AT&T does not provide emergency dialing service and for as long as AT&T provides outbound BVoIP service to that Site. Customer is responsible to ensure that all calls to these emergency dialing service numbers are routed over appropriate facilities to ensure completion provided by that local service provider, or other provider. Customer agrees to indemnify and defend AT&T from and against any and all third-party claims and related loss, liability, damage and expense, arising from Customer's failure to perform Customer's obligations outlined in this Section. AT&T's provisioning of outbound BVoIP service is conditioned upon Customer's full compliance with these obligations, and failure to do so is a material breach of this Agreement.

**AT&T and Customer Confidential Information**Page 2 of 4  
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## AT&T IP FLEXIBLE REACH PRICING SCHEDULE

### 5.2. White Pages, Yellow Pages, Directory Assistance

White Pages, Yellow Pages and Directory Assistance database listings are subject to (1) rules, regulations, guidelines and requirements of Business Directory Publishers and Directory Assistance providers, including but not limited to AT&T Affiliates, relating to the information which may, may not or must be included in listings, and (2) federal, state and local laws, ordinances and regulations, including those relating to deceptive practices and deceptive advertising. Customer (not AT&T) is solely responsible for complying with (1) and (2). If Customer supplies information to AT&T that, according to the Business Directory Publisher or Directory Assistance provider or otherwise, violates (1) or does or may violate (2), Customer understands that its listing information may, without advance notice, be rejected or removed from White Pages, Yellow Pages and Directory Assistance databases, and Customer will indemnify and hold AT&T and its Affiliates harmless from any and all losses, liability, damages, fines, claims, costs or expenses (including attorneys' fees) of any kind, suffered by AT&T, by any AT&T Affiliate, by Customer or by any third party as a result of Customer's breach of its obligation.

### 5.3. Broadband Connectivity

This Pricing Schedule does not include transport necessary for the provision of AT&T Flexible Reach Service, Over Any Transport. Customer must obtain broadband connectivity separately under an AT&T or third-party contract.

## 6. RATES

Discounts are applied to the applicable Service Publication rates.

### 7. DISCOUNTS

MRC = Monthly Recurring Charge

NRC = Non-Recurring Charge

#### 7.1. US DISCOUNTS

##### I. Common Billable Elements

Table A: Common Billable Elements (apply regardless of Underlying Transport Service)		
Item	Type of Charge	Element Discount
US Off-Net Calling Charge (US Terminated Off-Net Calling Charge)	Per Usage	56.00%
Non-US Terminated Off-Net Calling Charge – fixed	Per Usage	20.00%
Non-US Terminated Off-Net Calling Charge – mobile	Per Usage	20.00%
AT&T IP Flexible Reach Enhanced Features Package Charge	MRC, per Concurrent Call	100.00%

##### II. Calling Plan Discounts

Table C: Calling Plan C (IP Local and IP Long Distance Bundle)			
Item	Type of Charge	Calling Plan Discount	AT&T IPTF Bundled Discount
Calling Plan Setup Fee	NRC per Site	100.00%	Not available
Calling Plan Charge	MRC, per Concurrent Call	84.29%	Not available
Telephone Number Charge	MRC, per Number	100.00%	Not available

## AT&T and Customer Confidential Information

Page 3 of 4  
ASAP!

**AT&T IP FLEXIBLE REACH  
PRICING SCHEDULE**

**IV. Underlying Transport Services Support Charges**

Table A: VoIP Module Card (AT&T MIS or AT&T MIS with MPLS PNT Transport Only)		
Item	Type of Charge	Discount
VoIP Module Card (if applicable)	MRC, per Concurrent Call (where the list price will vary by number of Concurrent Calls)	0.00%

This is the last page of the Pricing Document.

**AT&T and Customer Confidential Information**

Page 4 of 4  
ASAP!



## Customer Signature Page

<b>Customer</b>	<b>AT&amp;T</b>			
MORTON COLLEGE Street Address: 3800 S CENTRAL AVE City: CICERO State/Province: IL Zip Code: 60804 Country: US	AT&T Corp.			
<b>Customer Contact (for notices)</b>	<b>AT&amp;T Contact (for notices)</b>			
Name: Mireya Perez Title: CFO Street Address: 3800 S CENTRAL AVE City: CICERO State/Province: IL Zip Code: 60804 Country: US Telephone: 7086568000 Fax: Email: mireya.perez@morton.edu Customer Account Number or Master Account:	Street Address: 225 W RANDOLPH ST City: CHICAGO State/Province: IL Zip Code: 60606 Country: US  With a copy to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>			
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b>				
Name:	Company Name:			
Agent Street Address:	City:	State:	Zip Code:	Country:
Telephone:	Fax:	Email:	Agent Code:	

Customer signature serves as a signature of each document listed below. Edits to appended documents, as originally presented by AT&T, are rejected. Listed documents become effective upon execution of all documents identified by Contract ID below.

Documents Appended:	Contract IDs:
MASTER AGREEMENT click <a href="#">here</a> for details or <a href="http://serviceguide.att.com/masteragreement/">http://serviceguide.att.com/masteragreement/</a>	
AT&T IP FLEXIBLE REACH PRICING SCHEDULE CONTRACT ID 2201688.pdf	2201688
AT&T MANAGED INTERNET SERVICE PRICING SCHEDULE CONTRACT ID 2201689.pdf	2201689

If Customer is purchasing Voice Over IP services, the following additional language applies:

The undersigned, on behalf of Customer, acknowledges that Customer has received and understands the advisories concerning the circumstances under which E911 service may not be available, as stated in the AT&T Business Voice over IP Services Service Guide found at [http://serviceguidenew.att.com/sq\\_flashPlayerPage/BVOIP](http://serviceguidenew.att.com/sq_flashPlayerPage/BVOIP). Such circumstances include, but are not limited to, relocation of the end user's CPE, use of a non-native or virtual telephone number, failure in the broadband connection, loss of electrical power, and delays that may occur in updating the Customer's location in the automatic location information database.

<b>Customer</b> (by its authorized representative)
By:
Name:
Title:
Date:



## Customer Signature Page

<b>Customer</b>	<b>AT&amp;T</b>			
MORTON COLLEGE Street Address: 3800 S CENTRAL AVE City: CICERO State/Province: IL Zip Code: 60804 Country: US	AT&T Corp.			
<b>Customer Contact (for notices)</b>	<b>AT&amp;T Contact (for notices)</b>			
Name: Mireya Perez Title: CFO Street Address: 3800 S CENTRAL AVE City: CICERO State/Province: IL Zip Code: 60804 Country: US Telephone: 7086568000 Fax: Email: mireya.perez@morton.edu Customer Account Number or Master Account:	Street Address: 225 W RANDOLPH ST City: CHICAGO State/Province: IL Zip Code: 60606 Country: US  With a copy to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>			
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b>				
Name:	Company Name:			
Agent Street Address:	City:	State:	Zip Code:	Country:
Telephone:	Fax:	Email:	Agent Code:	

Customer signature serves as a signature of each document listed below. Edits to appended documents, as originally presented by AT&T, are rejected. Listed documents become effective upon execution of all documents identified by Contract ID below.

Documents Appended:	Contract IDs:
MASTER AGREEMENT click <a href="#">here</a> for details or <a href="http://serviceguide.att.com/masteragreement/">http://serviceguide.att.com/masteragreement/</a>	
AT&T IP FLEXIBLE REACH PRICING SCHEDULE CONTRACT ID 2201688.pdf	2201688
AT&T MANAGED INTERNET SERVICE PRICING SCHEDULE CONTRACT ID 2201689.pdf	2201689

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<b>Customer</b> (by its authorized representative)
By:
Name:
Title:
Date:



**Dr. Michael B. McCall**  
**President**

# INVOICE

**INVOICE #** 2213  
**DATE** May 21, 2020

Dr. Keith McLaughlin  
Provost  
Morton College  
3801 S. Central Avenue,  
Cicero, Illinois 60804

**FOR** Membership Dues FY 22

THANK YOU

**From:** [Keith McLaughlin](#)  
**To:** [Board Materials](#)  
**Cc:** [Ana L Valdez](#)  
**Subject:** Fwd: Board Action - SHIELD  
**Date:** Friday, May 21, 2021 11:44:30 AM  
**Attachments:** [SHIELD IL COVID-19 Testing Support Agreement Public Partner FINAL \(MAR 2021 IGA\).pdf](#)  
[Board Action - SHIELD IL.pdf](#)

---

I approve this for action at the May BOT Meeting.

Begin forwarded message:

**From:** Marisol Velazquez <marisol.velazquez@morton.edu>  
**Date:** May 21, 2021 at 9:18:13 AM CDT  
**To:** Board Materials <board.materials@morton.edu>, Keith McLaughlin <Keith.McLaughlin@morton.edu>  
**Cc:** Ana L Valdez <ana.valdez@morton.edu>, Maria Sanchez Anderson <maria.anderson@morton.edu>, Mireya Perez <mireya.perez@morton.edu>, Blanca E Jara <blanca.jara@morton.edu>  
**Subject:** Board Action - SHIELD

Good Morning Keith,

Please see attachments for your review and approval for the contract with SHIELD IL to provide COVID-19 testing on campus.

Any questions, please let me know. Thank you,

**Marisol Velazquez**  
**Dean of Student Services**  
**P:** [\(708\) 656-8000, Ext. 2439](#)  
**E:** [Marisol.Velazquez@morton.edu](mailto:Marisol.Velazquez@morton.edu)  
[www.morton.edu](http://www.morton.edu)

The information contained in this e-mail and any accompanying documents is intended for the sole use of the recipient to whom it is addressed, and may contain information that is privileged, confidential, and prohibited from disclosure under applicable law. If you are not the intended recipient, or authorized to receive this on behalf of the recipient, you are hereby notified that any review, use, disclosure, copying, or distribution is

**MORTON COLLEGE BOARD OF TRUSTEES**  
**REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:**

That the Board approve the agreement with SHIELD IL to conduct COVID Testing.

**RATIONALE:**

In an effort to mitigate the effects of COVID-19, Morton College in partnership with SHIELD IL will offer COVID Testing. SHIELD Illinois is a scalable saliva test that will allow millions across Illinois to be tested, and the technology will be extended to Morton College students and community.

The SHIELD Illinois advantage:

- SHIELD's test detects 3 genes of the SARS-CoV-2 virus instead of 1 like most tests
- At least 2 genes must be present to label a sample as "positive"
- This leads to fewer false positives and false negatives
- Allows identification of pre-symptomatic and asymptomatic individuals
- Identifies virus mutations and variants

Partnering with SHIELD IL will allow the college to curb the spread of COVID-19.

**COST ANALYSIS:**

The testing will be free of charge to the college due to the IL Department of Public Health intergovernmental agreement.

**ATTACHEMENTS:** Contract

## **COVID-19 TESTING SUPPORT AGREEMENT**

### **(PUBLIC PARTNER - MARCH 2021 IGA)**

THIS COVID-19 TESTING SUPPORT AGREEMENT (“**Agreement**”) is made on this \_\_\_\_\_ day of \_\_\_\_\_, 2021 (“**Effective Date**”), by and between \_\_\_\_\_ (“**Customer**”) and The Board of Trustees of the University of Illinois (“**University**”). Customer and University may be referred to herein individually as a “**Party**,” and collectively as the “**Parties**.”

### **WITNESSETH**

WHEREAS, University provides coordination, logistics, order facilitation, billing, set-up help, results reporting and customer support for COVID-19 testing using University’s rapid rtPCR testing methodology (the “**U of I Test Method**”), and connects customers with testing laboratories and collection sites to simplify COVID-19 testing for workplaces, schools, universities, and other institutions;

WHEREAS, Customer desires to contract with University to facilitate access to COVID-19 testing services using the U of I Test Method for its employees, contractors, students, agents and/or others for whom Customer requires COVID-19 testing services to be performed (each, an “**End User**” and collectively, the “**End Users**”);

WHEREAS, University agrees to arrange for COVID-19 testing services using the U of I Test Method to be provided to Customer and its End Users and Customer agrees to accept such services on the terms and conditions set forth herein; and

WHEREAS, the Parties enter into this agreement pursuant to their authority under the Intergovernmental Cooperation Act, 5 ILS 220/ et seq.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows.

### **AGREEMENT**

#### **1. UNIVERSITY SERVICES.** Throughout the term of this Agreement:

1.1. University shall use reasonable efforts to provide to Customer the services set forth in the Statement of Work attached hereto as Exhibit A (the “**Services**”). The Statement of Work will designate a primary contact for Customer who will be reasonably available to University for communications with University regarding the Services under the Statement of Work;

1.2. To provide the Services to Customer, the Parties hereto acknowledge and agree that University contracts with laboratories, software providers and additional third parties (collectively, “**Service Providers**”) to deliver to Customer specimen collection services, laboratory testing using the U of I Test Method, and reporting of COVID-19 testing results using a designated software platform (the “**Results Platform**”). Provided Customer has secured Consents described in Section 2.1, University shall provide Customer with the End Users’ test results consisting of a daily “flat

file and call center report” with specified data elements. If Customer has secured the Consents, or has made testing of End User mandatory, University shall provide Customer with its End Users’ test results as soon as practicable after the University’s testing laboratory receives a specimen.

1.3. Service Providers are independent contractors of University;

1.4. University reserves the right to subcontract the performance of certain of its obligations under the Statement of Work to Service Providers and to fulfill certain of its obligations under the Statement of Work by an affiliate without prior notice to Customer.

1.5. University represents and warrants that the Services and its “**University Policies and Procedures**” comply with all applicable federal and state laws.

**2. DUTIES OF CUSTOMER.** Throughout the term of this Agreement:

2.1. Customer shall be responsible for obtaining consents, including authorization and releases from End Users with respect the release of End Users’ test results and any other data to Customer, including where applicable, necessary consent from parents or guardians for those individuals who are under the age of majority (“**Consents**”). For the avoidance of doubt, Customer hereby represents and warrants to University that, prior to University’s performance of Services, including its arranging for COVID-19 testing services to be provided to Customer’s End Users, Customer has or will have either initiated mandatory testing of End Users in a manner not requiring Consents, or obtained all necessary Consents for such testing, as well as all necessary Consents to release any and all test results to Customer, if University is so directed by Customer, and Customer further acknowledges and agrees that University may rely upon such representation and warranty;

2.2. Customer acknowledges that University does not control the actual performance of the Service Providers, and the Services may be delayed, frustrated, or made impossible due to circumstances that are unforeseeable or beyond the reasonable control of University, including but not limited to changes to legal requirements or guidance, availability of materials required for Services, and laboratory capacity. In such circumstances, University will inform Customer of any delays or other barriers and take commercially reasonable steps to resume delivery of the Services, including working with Customer to find an alternative Service Providers to perform the Services at no additional cost to Customer;

2.3. Customer acknowledges that that Services are provided “as-is”. Customer recognizes that there are inherent limitations to the COVID-19 testing process, including limitations of U of I Test Method, limitations due to collection methods, limitations introduced as a result of shipping or other delivery methodology, and other perhaps unforeseen limitations. Customer accepts these limitations in entering into this Agreement;

2.4. Customer agrees to use commercially reasonable efforts to cooperate with Service Providers in their performance of the Services, including following the University’s policies and procedures applicable to Customer, as may be amended from time to time (the “**University Policies and Procedures**”). University will: make University Policies and Procedures available to Customer in an accessible web-based format (the “**University Portal**”); notify Customer of changes to University Policies and Procedures; and provide accurate information in response to any questions concerning ambiguity in data provided regarding End Users. All information

provided to End Users by Customer regarding the testing procedures shall be true, correct, and accurate and in compliance with the University Policies and Procedures, and shall not be misleading or otherwise contain misrepresentations;

2.5. Customer covenants that it will not submit claims to, and will not otherwise seek reimbursement or payment from, any insurance, health plan or other commercial third party payor, or from Medicaid, Medicare, or any government payor, for any portion of the Services, whether provided by Service Providers or directly by University, unless authorized directly in writing by University; and

2.6. Customer covenants that it shall not make available or sell the U of I Test Method or University Policies or Procedures on its own to any third party and that the Services acquired herein are solely for Customer's use and not with a view to, or for resale in connection with, distribution to others at any time without the University's consent.

### **3. COMPENSATION.**

3.1. University shall provide Services to Customer free of charge under the terms of an intergovernmental agreement ("IGA") with the Illinois Department of Public Health ("DPH") and associated work order #150000211.

3.2. University is not obligated to provide Services in excess of those funded by the IGA.

3.3. For the avoidance of doubt, University shall be solely responsible for compensating the Service Providers.

### **4. TERM AND TERMINATION.**

4.1. Term. The initial term of this Agreement shall be effective as of the Effective Date and terminate on December 31, 2021. This Agreement may be extended by mutual written agreement of the Parties, which is deemed granted for interval testing programs, or earlier terminated in accordance with the terms of this Agreement.

4.2. Termination. Either Party may terminate this Agreement immediately upon breach of this Agreement by the other Party if said breach is not cured within (10) days of written notice of said breach to the breaching Party. Either Party may terminate this Agreement without cause upon thirty (30) days written notice to the other Party. In the event of nonpayment of undisputed fees by Customer within the applicable payment period, University may, in its sole discretion, immediately terminate this Agreement.

4.3. Effects of Termination. Upon termination of this Agreement for any reason, with or without cause, no Party shall have any further obligation hereunder except for (i) obligations accruing prior to the date of termination, and (ii) obligations, promises or covenants contained herein which are expressly made to extend beyond the term of this Agreement. University shall be entitled to payment of all fees or charges for services provided through the date of termination.

### **5. LIMITATION OF LIABILITY.**

5.1. EXCEPT FOR DAMAGES ARISING OUT OF A PARTY'S GROSS NEGLIGENCE, WILLFUL MISCONDUCT, OR FRAUD, IN NO EVENT SHALL EITHER PARTY BE RESPONSIBLE TO THE OTHER PARTY FOR ANY PUNITIVE, CONSEQUENTIAL, INCIDENTAL, SPECIAL, REMOTE, EXEMPLARY, COLLATERAL, SPECULATIVE, OR INDIRECT DAMAGES OF ANY KIND (INCLUDING ECONOMIC DAMAGES, DAMAGES ARISING OUT OF INJURY TO PERSONS OR PROPERTY, LOST PROFITS, LOST REVENUE, LOSS OF BUSINESS, OR LOSS OF OPPORTUNITY) ARISING FROM OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT OR THE BREACH OR ALLEGED BREACH HEREOF, REGARDLESS OF FAULT, REGARDLESS OF A PARTY HAVING BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND REGARDLESS OF LEGAL THEORY OR BASIS.

5.2. EXCEPT FOR THE INDEMNIFICATIONS CONTAINED HEREIN, THE TOTAL AGGREGATE LIABILITY OF EITHER PARTY FOR ANY DAMAGES OR OTHER AMOUNTS ARISING OUT OF, UNDER OR OTHERWISE IN CONNECTION WITH THIS AGREEMENT, OR THE BREACH OR ALLEGED BREACH HEREOF, SHALL NOT EXCEED FEES PAID IN CONNECTION WITH THE SERVICES UNDER WHICH SUCH LIABILITY AROSE.

5.3. EXCEPT TO THE EXTENT OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, UNIVERSITY DOES NOT MAKE ANY REPRESENTATIONS OR WARRANTIES WHATSOEVER, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE. ALL IMPLIED WARRANTIES AS TO SATISFACTORY QUALITY, PERFORMANCE, MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, AND NON-INFRINGEMENT ARE HEREBY EXPRESSLY DISCLAIMED TO THE MAXIMUM EXTENT PERMITTED BY LAW.

5.4. THE PARTIES ACKNOWLEDGE THAT THE FEES PAYABLE HEREUNDER ARE BASED IN PART ON THE LIMITATIONS CONTAINED IN THIS SECTION 5, AND THESE LIMITATIONS WILL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

5.5. In the event that University fails to materially perform any Service in breach of this Agreement, Customer's sole and exclusive remedy shall be, upon reasonable notice to University, and at Customer's request, re-performance by University of such Service as soon as reasonably practicable at no additional cost to Customer or a refund of payment for Services not provided.

## **6. INDEMNIFICATION.**

6.1. Indemnification Obligations. To the extent permitted by law and without waiving sovereign immunity, Customer and University will indemnify, defend and hold the other (including such Party's officers, directors, employees, volunteers, and agents) harmless from and against any and all losses, claims, suits, damages, and liabilities from third parties based upon, arising out of or attributable to the negligent acts and or omissions of such indemnifying Party, its directors, officers, employees, volunteers and or agents and pertaining to the Services provided hereunder.

6.2. Procedures. If any claim covered by the foregoing indemnity shall be asserted against a Party, such Party shall notify the indemnifying Party promptly and tender its defense to the indemnifying Party, in which case the indemnifying Party will provide qualified attorneys, consultants, and other appropriate professionals to represent the indemnified Party's interests at the indemnifying Party's sole expense. Notwithstanding anything herein to the contrary, should

the indemnified Party choose to undertake its own defense, choosing the attorneys, consultants, and other appropriate professionals to represent its interests, the indemnified Party will be solely responsible for and pay the reasonable fees and expenses of such attorneys, consultants, and other professionals. An indemnifying Party shall not settle any action without the indemnified Party's prior written consent.

6.3. Survival. The provisions of this Section 6 shall survive any expiration or termination of this Agreement.

7. INSURANCE. Each Party, at its sole expense, shall have in effect liability insurance coverage of such types and in such amounts as are customary for a business performing the obligations of such party hereunder, including, but not limited to, commercial general liability, cyber liability insurance, workers compensation and errors and omissions coverage.

8. MISCELLANEOUS.

8.1. Confidentiality.

8.1.1. When used in this Agreement, the term "Confidential Information" means confidential and proprietary information disclosed by one party (the "**Disclosing Party**") to the other party (the "**Receiving Party**") in connection with performance of the Services hereunder that (a) prior to disclosure, is marked with a legend indicating its confidential status or (b) is disclosed orally or visually, if the Disclosing Party identifies such information as confidential at the time of disclosure. The U of I Test Method and the University Policies and Procedures are University Confidential Information. The term "Confidential Information" does not include information to the extent that it (a) is known to the Receiving Party when disclosed by the Disclosing Party and the Receiving Party does not then have a duty to maintain its confidentiality, (b) is or becomes publicly known through no act or fault of the Receiving Party, (c) is rightfully obtained by the Receiving Party from a third party who is not subject to a confidentiality obligation to the Disclosing Party, (d) is independently developed by the Receiving Party without use of or reference to the Disclosing Party's Confidential Information or (e) is required to be disclosed by law or court order, provided that the Receiving Party promptly notifies the Disclosing Party of such a lawful disclosure order to allow Disclosing Party an opportunity to intervene or challenge.

8.1.2. The Receiving Party acknowledges that, as between the Parties, the Disclosing Party is and will remain the sole owner of the Disclosing Party's Confidential Information. For a period of five (5) years after the termination or expiration of this Agreement, the Receiving Party will take reasonable precautions to protect the confidentiality of such Confidential Information, and will not disclose or use any such Confidential Information except as necessary to perform its obligations under this Agreement. If the Receiving Party is required by law or court order to disclose any of the Disclosing Party's Confidential Information, the Receiving Party may disclose such Confidential Information as so required, provided that the Receiving Party gives the Disclosing Party reasonable advance notice of the disclosure (if possible in the circumstances) and reasonably cooperates with the Disclosing Party, at the Disclosing Party's request and expense, to obtain a protective order or otherwise limit the disclosure.

8.2. Independent Relationship. It is understood that Customer and University are independent contractors engaging in the operation of their own respective businesses. Neither Party is, or is to be considered as, the agent or employee of the other Party for any purposes whatsoever.

8.3. Waiver. No waiver of any breach or failure by either Party to enforce any of the terms or conditions of the Agreement at any time, in any manner limit or waive such Party's right thereafter to enforce and to compel strict compliance with every term and condition hereof.

8.4. Severability. The invalidity or unenforceability of any covenant, agreement, term or condition of this Agreement or the application thereof to any person or circumstance shall not affect the validity, enforceability or applicability of any other provision in this Agreement. Furthermore, it is the Parties' intent that any unenforceable provision be construed and limited by any court that considers the matter so as to render it reasonable and enforceable.

8.5. Other Obligations. The Parties represent and warrant that proceeding and performing hereunder is not inconsistent with any contractual obligations it has with any third party and shall not be inconsistent with any contractual obligations it may have hereafter with any third party.

8.6. Entire Agreement; Amendment. This Agreement, together with referenced attachments, constitutes the entire Agreement between Customer and University with respect to the subject matter hereof and supersedes any prior agreements or understandings. It may be modified only in writing signed by both Parties.

8.7. Notices. All notices hereunder must be sent in writing via certified U.S. Mail services as follows:

If to University:       SHIELD Illinois  
                                  349 Henry Administration Building  
                                  506 South Wright St.  
                                  Urbana, Illinois 61801

If to Customer:

With a copy to:

8.8. Headings. The paragraph headings in this Agreement are for convenience only and shall not affect the interpretation of the Agreement.

8.9. Counterparts. This Agreement may be executed in two counterparts, each of which will be an original, and each counterpart will constitute the same Agreement.

8.10. Governing Law. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois, without regard to conflicts of law principles.

8.11. Assignment. Neither Party may assign any rights or delegate any duties under this Agreement without the express prior written consent of the other, except as permitted in Section 1.4. Any attempted assignment or delegation in violation of this provision shall be void and have no binding effect.

8.12. Binding Effect. This Agreement shall be binding upon and inure to the benefit of all the Parties hereto and their successors and assigns.

8.13. Force Majeure. The Parties shall be excused for failures and delays in the performance of their respective obligations under this Agreement due to any cause beyond the control and without the fault of such Party including without limitation, any government order, act of God, war terrorism, riot or insurrection, law or regulation, strike, flood, fire, explosion, pandemic, epidemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, or inability due to any of the aforementioned causes to obtain necessary labor, materials or facilities. This provision shall not, however release such Party from using its commercially reasonable efforts to avoid or remove such cause and such Party shall continue performance hereunder with the utmost dispatch whenever such causes are removed. Upon claiming any such excuse or delay for non-performance, such Party shall give prompt written notice thereof to the other Party, provided that failure to give prompt written notice thereof to the other Party provided that failure to give such notice shall not in any way limit the operation of this provision.

*[Signature Page to Follow]*

**IN WITNESS WHEREOF**, the Parties have executed this Agreement on the dates set forth below.

_____	The Board of Trustees of the University of Illinois (University)
(Customer)	
Signed: _____	Signed: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Approved for legal form by the Office of University Counsel, DS 03/2021

## **EXHIBIT A**

### **Statement of Work**

This Statement of Work (the “SOW”) is entered into as of the date of execution of the COVID-19 Testing Support Agreement (the “Effective Date”) by and between The Board of Trustees of the University of Illinois (“University”), individually and as agent for the Service Providers (as defined in the COVID-19 Testing Support Agreement, the “Agreement”), and \_\_\_\_\_ (the “Customer”).

Customer is contracting with University in order for University to provide the services described herein through itself and the Service Providers (including, but not limited to, laboratory, specimen collection and software providers) necessary to conduct COVID-19 testing as set forth herein.

All capitalized terms used herein without definition shall have the meaning assigned to them in the Agreement.

#### **1. Contacts**

Customer understands and agrees that University is the sole contracting party, and agrees to contact only University with questions, concerns, and/or support requests. Support requests shall be directed to:

General Support Tickets:	<a href="mailto:shieldilpartnerhelp@uillinois.edu">shieldilpartnerhelp@uillinois.edu</a>
Patient Support (24/7):	(217) 265-6059
Test Site Support (24/7):	(217) 265-5455

The following will be the lead contact at the Customer for interfacing with University:

Name:  
Title:  
Email address:  
Cell phone number:

#### **2. Ordering**

Customer shall order from University COVID-19 testing services to be performed by Service Providers pursuant to the then-current version of University Policies and Procedures as made available online through the University Portal. Customer shall order a minimum of 5,000 tests during the Term. Thereafter, additional tests may be ordered on a monthly basis, in advance, upon thirty (30) days' notice to University.

### **3. University's Testing Support Services**

University's Testing Support Services include all Services described in the University Policies and Procedures, including but not limited to the following:

- a. Any equipment required
- b. End User Consent for specimen collection and reporting results to End Users as applicable under the terms of this Agreement
- c. Reporting results to Customer as applicable under the terms of this Agreement
- d. Laboratory analysis of specimens collected using U of I Test Method
- e. Customizable communications materials in electronic format to assist Customer in explaining the test purpose, process, collection site locations, and results reporting functionality to End User
- f. Results Platform, which provides the following functionality:
  - a. collective reporting of results to Customer contact (if authorized by End User)
  - b. individual reporting of results to End Users
  - c. reporting to the relevant public health authorities
- g. Access to University Policies and Procedures

## **PROPOSED ACTION:**

Approval of the Digital Display Board proposal/quote by Correct Digital Displays in the amount of \$77,983.00 as submitted.

## **RATIONALE:**

Delivery and installation of the Digital Display Board as required by Board Policy.

## **COST ANALYSIS:**

\$77,983.00

Digital Display Board:

Qty (1) Prismview/Samsung Outdoor 10mm, 384 x 512 RGB LED matrix display (Cabinet size: 13'3.7" x 17'7.3")

Qty (1) BoltLive Software w/5 additional zones

Qty (1) Top mounted illuminated channel letter truss (final artwork to be approved)

Qty (1) Outdoor Horn & Horn module for video board

Qty (1) OES model #ISC9000 120v powered wireless scoreboard controller (includes heavy-duty controller case)

Qty (1) Outdoor wireless receiver kit

Freight for above options included

Installation:

We will provide all miscellaneous materials and union electrical labor to complete the following: We will receive the videoboard/sign at our shop; we will deliver the videoboard/sign to the job site; we will uncrate the videoboard/sign and remove the crating off-site; will JULIE the site and auger the required holes; we will provide and pour concrete; will provide the steel I-Beams, primed and painted black; we will permanently mount the videoboard/sign; we will ground the videoboard and I-Beams from the base up; we will connect to existing power; we will program the controller, test complete and demonstrate.

## **ATTACHMENT:**

Correct Digital Displays Proposal/Quote and sole source letter.

## **LETTER OF APPOINTMENT**

Date: May 1<sup>st</sup>, 2020

To Whom It May Concern

OES Inc., with its principal place of business being 4056 Blakie Road, London, Ontario, Canada, N6L 1P7 hereby confirms that we have appointed

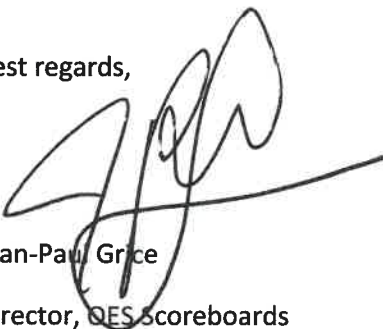
Correct Digital Displays  
3677 IL State Route 71  
Sheridan, IL 60551

as our exclusive distributor for the states of Illinois and Wisconsin USA being entitled to offer, sell, service, and repair the full line of scoring and timing equipment, scoreboards, LED video displays, and accessory products manufactured and/or sold by OES Inc. under the brand name "OES Scoreboards".

This agreement is valid until further notice.

If you have any questions please do not hesitate to contact me.

Best regards,

A handwritten signature in black ink, appearing to read "JP Grice", with a long horizontal line extending from the end of the signature.

Jean-Paul Grice

Director, OES Scoreboards

519-652-5833 ext. 120  
jpgrice@oes-inc.com



THE AUTHORIZED DEALER OF OES ELECTRONIC SCOREBOARDS

MESSAGE DISPLAYS – SALES & LEASING – CUSTOM INSTALLATION – ON SITE SERVICE

3677 IL State Route 71, Sheridan, IL 60551

[www.correctdd.com](http://www.correctdd.com)

Phone: 815-695-1000 Fax: 815-496-2777

## Proposal

May 12, 2021

Morton College  
Jason Nichols – Athletic Director  
[Jason.nichols@morton.edu](mailto:Jason.nichols@morton.edu)

### Quote #05120811-21 – Soccer Scoreboard

Please consider the sale, delivery and installation of the following:

#### Video Board

Qty (1) Prismview/Samsung Outdoor **10mm, 384 x 512** RGB LED matrix display (Cabinet size: 13'3.7" x 17'7.3")  
Qty (1) BoltLive Software w/5 additional zones  
Qty (1) Top mounted illuminated channel letter truss (final artwork to be approved)  
Qty (1) Outdoor Horn & Horn module for video board  
Qty (1) OES model #**ISC9000** 120v powered wireless scoreboard controller (includes heavy-duty controller case)  
Qty (1) Outdoor wireless receiver kit  
Freight for above options included

#### Installation

We will provide all miscellaneous materials and union electrical labor to complete the following: We will receive the videoboard/sign at our shop; we will deliver the videoboard/sign to the job site; we will uncrate the videoboard/sign and remove the crating off-site; will JULIE the site and auger the required holes; we will provide and pour concrete; will provide the steel I-Beams, primed and painted black; we will permanently mount the videoboard/sign; we will ground the videoboard and I-Beams from the base up; we will connect to existing power; we will program the controller, test complete and demonstrate.

**Total (Sold, delivered & installed) – \$ 77,983.00**\_\_\_\_\_accepted

#### **Permit, application, inspection and/or engineering fees, if required, are by others.**

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance upon above work. Customer shall be liable for all reasonable attorney's fees, court costs, finance charges, and expenses that may be incurred as a result of failure to make payment. Correct Digital Displays, Inc. pays all applicable state sales taxes. All equipment remains the property of Correct Digital Displays, Inc. until paid in full. All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of: **TOTAL CONTRACT ----- \$ 77,983.00**

#### **Payment terms are as follows:**

50% upon placement of order  
Final 50% upon completion  
Finance charges will apply (1 ½% monthly) unless previously arranged.

**Respectfully submitted by: David Scott**

David Scott  
Project Manager

Continued on Page 2

\*\*\*\*\*

## ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to purchase above equipment and do the work as specified. Payment will be made as outlined above.

SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

PURCHASE ORDER #: \_\_\_\_\_ TAX EXEMPT #: \_\_\_\_\_

\*\*PLEASE PROVIDE YOUR DESIRED DELIVERY DATE: \_\_\_\_\_

**From:** [Keith McLaughlin](#)  
**To:** [Board Materials](#)  
**Subject:** Fwd: Approval for May BOT  
**Date:** Monday, May 17, 2021 4:30:39 PM  
**Attachments:** [PROPOSED ACTION Adult Ed Stipend Report -Spring-21 Term 2.docx](#)  
[PROPOSED ACTION Adult Ed Consultation Hours SPRING 2021-2.docx](#)

---

I approve these items for Action at the May BOT Meeting.

Begin forwarded message:

**From:** Erika P Tejeda <[erika.tejeda@morton.edu](mailto:erika.tejeda@morton.edu)>  
**Date:** May 17, 2021 at 2:57:32 PM EDT  
**To:** Keith McLaughlin <[Keith.McLaughlin@morton.edu](mailto:Keith.McLaughlin@morton.edu)>  
**Cc:** Ana L Valdez <[ana.valdez@morton.edu](mailto:ana.valdez@morton.edu)>  
**Subject:** RE: Approval for May BOT

Dr. McLaughlin,

Per your request, I'm attaching the revised reports for your review and approval.

Feel free to contact me if you need any further information.

Thanks,

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

[erika.tejeda@morton.edu](mailto:erika.tejeda@morton.edu)

708.656.8000 ext. 2356

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**From:** Ana L Valdez  
**Sent:** Monday, May 17, 2021 1:47 PM  
**To:** Erika P Tejeda <[erika.tejeda@morton.edu](mailto:erika.tejeda@morton.edu)>  
**Cc:** Keith McLaughlin <[Keith.McLaughlin@morton.edu](mailto:Keith.McLaughlin@morton.edu)>  
**Subject:** FW: Approval for May BOT

Per Keith, please include the total amount which will be reflected on the language on

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE ADJUNCT FACULTY CONSULTATION HOURS REPORT FOR SPRING SEMESTER 2021 TERM 2 IN THE AMOUNT OF \$ 3,281.13 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:** \$ 3,281.13– Per Board-Union Agreement, Section 4.5, Adjunct Faculty Members who teach a minimum of three (3) credit hours shall be paid one half-hour (30 minutes) total (not per course) for each week of the semester in which they teach.

**ATTACHMENTS:** Adult Education Adjunct Faculty Consultation Hours Report – Spring 2021 Term 2.

## Adult Education

### SPRING-21 Term 2 Consultation Hours

Name	Course Code
Abate, Nannette	ABE 030 58
Bridges, Maureen	ESL 035/090/092 5D/ESL 09248
Choudury, Parsa	ESL 092 57/ESL 09247
Cisco Jr., Taylor	ABM 042 58
Cuesta, Gonzalo	ASE 051 5M
Enstrom, Elena	ESL 032 5N
Elston Amy	ABE 005 5N
Halsey, Meg	ESL 035/090 48/ESL 090-092 48
Huff, Cheryl	ABE 030 5N
Jundt, Gene	ABE 040 5J
Kamien, Linda	ABM 030 5J
Lopez, Flora	ESL 035 4N/ESL 035 5N
Lubeck, Sarah	ESL 052 58
Markel, Carolyn	BHC 001 5N
McManmon. Zoe	ABM 042 5N
Miral, Luis	ESL 012/022 5N
Nuñez, Manuela	ASE 051 5J
Pettus, Exodus	ABM 030 5M
Rein, Jack	ABE 030 5J
Reynard, Michael	ABM 030 5N
Rohl, Michael	ABM 020 5J
Roland, Joyce	ESL 012/022/032 5M
Ruano, Ermelinda	ASE 051 58
Sanchez, Pedro	ESL 052 5J
Taylor, Kimberly	GED 012 5M
Trevino, Linda	ABM 020 5N
Westlove, Michael	ABM 042 5M
<b>Total</b>	

ours Report

Consultation Stipend	
	120.73
	128.42
	131.62
	113.89
	104.77
	120.73
	109.33
	125.28
	120.73
	131.63
	125.29
	120.72
	128.42
	104.77
	131.63
	125.29
	109.33
	120.73
	125.24
	128.42
	128.42
	128.42
	104.77
	128.42
	119.21
	125.29
	119.66
\$	3,281.13

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Feel free to contact me if you need any further information.

Thanks,

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

[erika.tejeda@morton.edu](mailto:erika.tejeda@morton.edu)

708.656.8000 ext. 2356

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**Cc:** Keith McLaughlin <[Keith.McLaughlin@morton.edu](mailto:Keith.McLaughlin@morton.edu)>  
**Subject:** FW: Approval for May BOT

Per Keith, please include the total amount which will be reflected on the language on

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE ADJUNCT FACULTY STIPEND REPORT FOR SPRING SEMESTER 2021 TERM 2 IN THE AMOUNT OF \$ 93,532.76 AS SUBMITTED.

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

**COST ANALYSIS:** \$ 93,532.76—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 Adjunct Faculty Stipend Report – Spring 2021 Term 2.

Assignment Paid Amount	Section Start Date
\$3,018.18	3/30/2021
	4/19/2021
	4/19/2021
	4/19/2021
\$2,140.28	4/19/2021
\$2,193.80	3/26/2021
\$2,847.24	3/29/2021
\$2,619.36	3/30/2021
\$2,619.36	3/30/2021
\$2,733.30	3/30/2021
\$3,018.18	3/29/2021
	4/19/2021
	4/19/2021
	4/19/2021
\$2,140.28	4/19/2021
	3/30/2021
	3/30/2021
\$2,088.10	3/30/2021
\$3,018.18	3/30/2021
\$3,290.70	3/30/2021
\$3,132.15	3/29/2021
\$2,012.12	3/30/2021
	3/30/2021
	3/30/2021
\$3,210.42	3/30/2021
\$3,210.42	3/29/2021
\$2,619.36	3/30/2021
\$3,290.70	3/29/2021
	3/29/2021
	3/29/2021
\$3,132.15	3/29/2021
\$2,733.30	3/29/2021
\$3,018.18	3/29/2021
\$3,131.10	3/30/2021
\$3,210.42	3/29/2021

\$3,210.42	3/29/2021
	3/29/2021
	3/29/2021
\$3,210.42	3/29/2021
	3/30/2021
\$2,140.28	3/30/2021
\$2,619.36	3/29/2021
\$1,309.68	3/29/2021
\$1,309.68	3/29/2021
\$3,210.42	3/29/2021
\$2,980.23	3/30/2021
\$3,132.15	3/29/2021
\$2,991.42	3/29/2021
\$2,991.42	3/29/2021

**93,532.76**

**MORTON COLLEGE BOARD OF TRUSTEES  
REQUEST FOR BOARD ACTION**

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

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

As a result of curriculum review, we are recommending the replacement of GED 012 with new course, ASE 012 as presented. This recommendation is based upon input from faculty Dean of Adult and Career Technical Education, Curriculum Committee, and the Provost.

**COST ANALYSIS:** N/A

**ATTACHMENTS:** Disposition Sheet – May 4, 2021

## Curriculum Committee Disposition Sheet

For: May 4, 2021 Meeting

Item#	Agenda Item	No Action Necessary	Approved as Presented	Details <b>or</b> Approved w/Modification	Vetoed	Tabled	Effective Date
II. a)	ASE 012 - New course		X	Replacing GED 012			Fall 2021

**From:** [Mireya Perez](#)  
**To:** [Board Materials](#)  
**Subject:** Appoint auditors - board action sheet  
**Date:** Tuesday, May 11, 2021 1:13:57 PM  
**Attachments:** [Appoint auditors BKD 2021 action sheet.docx](#)  
[Morton College - PAC ATT \(1165200\) 6.30.21 - BKD.pdf](#)  
[Morton College - PAC \(1165200\) 6.30.2 EXAMINATION - BKD.pdf](#)

---

Thank you,



**Mireya Perez**

Chief Financial  
Officer/Treasurer

P:  [\(708\) 656-8000](tel:(708)656-8000), Ext.  
[2289](tel:2289)

E: [Mireya.Perez@morton.edu](mailto:Mireya.Perez@morton.edu)

[www.morton.edu](http://www.morton.edu)

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**MORTON COLLEGE BOARD OF TRUSTEES**  
**REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE A ONE YEAR ENGAGEMENT OF THE ACCOUNTING FIRM OF BKD LLP TO PERFORM THE COLLEGE AUDIT FOR FISCAL YEAR 2021 AS SUBMITTED.

**RATIONALE:** [Required by Board Policy 1.5.9]

<b><u>COST ANALYSIS:</u></b>	<u>2021</u> \$81,600
	<u>2020</u> \$81,600
	<u>2019</u> \$81,600

**ATTACHMENTS:** Engagement Letter

May 10, 2021

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

We appreciate your selection of **BKD, LLP** as your service provider and are pleased to confirm the arrangements of our engagement in this contract. Within the requirements of our professional standards and any duties owed to the public, regulatory, or other authorities, our goal is to provide you **Unmatched Client Service®**.

In addition to the terms set forth in this contract, including the detailed **Scope of Services**, our engagement is governed by the following, incorporated fully by this reference:

- Terms and Conditions Addendum

### **Summary Scope of Services**

As described in the attached **Scope of Services**, our services will include the following:

- Morton College, Community College District 527
- Attestation Examination Services for the year ended June 30, 2021

### **Engagement Fees**

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

Our pricing for this engagement and our fee structure are based upon the expectation that our invoices will be paid promptly. Payment of our invoices is due upon receipt. We will issue progress billings during the course of our engagement.

## Contract Agreement

Please sign and return this contract to indicate your acknowledgment of, and agreement with, the arrangements for our services including our respective responsibilities.

**BKD, LLP**

*BKD, LLP*

Acknowledged and agreed to as it relates to the entire contract, including the **Scope of Services and Terms and Conditions Addendum**, on behalf of **MORTON COLLEGE, COMMUNITY DISTRICT 527**.

BY \_\_\_\_\_  
Frances Reitz, Board of Trustees

DATE \_\_\_\_\_

BY \_\_\_\_\_  
Dr. Stanley Fields, President

DATE \_\_\_\_\_

## Scope of Services

The following apply for all services:

**Assistance** Our timely completion of services depends on the assistance you provide us in accumulating information and responding to our inquiries. Inaccuracies or delays in providing this information or the responses may result in untimely filings or inability to meet other deadlines.

**Responsibility for Outcomes** We may perform additional services for you that are not covered by this contract. You agree to assume full responsibility for the substantive outcomes of the contracted services and for any other services we may provide, including any findings that may result.

You also acknowledge these services are adequate for your purposes, and you will establish and monitor the performance of these services to ensure they meet management's objectives. All decisions involving management responsibilities related to these services will be made by you, and you accept full responsibility for such decisions.

We understand you have designated (or will) a management-level individual to be responsible and accountable for overseeing the performance of these services, and you have determined (or will) this individual is qualified to conduct such oversight.

**Performance of Nonattest Services – SEC & PCAOB** Our performance of certain nonattest services may not be permitted under the SEC and PCAOB independence rules, to which we are not currently subject. Accordingly, if we perform services that are not permitted under those rules, you would not be permitted to use our reports in a registration statement or other document requiring compliance with those rules.

You agree to inform us promptly if you are considering any future public offering of securities, use of our reports to comply with the Investment Advisers Act custody rule, or other action that would necessitate our future compliance with the independence rules of the SEC and PCAOB.

**Additional Costs Related to COVID-19** Our fees do not consider additional efforts driven by the SARS-CoV-2 virus and the related COVID-19 (COVID-19) environment. Complexities and uncertainties related to various provisions of new laws and the continued issuance of interpretative and procedural guidance from federal agencies may affect our services. Fees related to COVID-19 activities will be billed based on time expended. Additional efforts or services may include:

- Accounting issues such as going concern, other-than-temporary impairment of investments, collectability of receivables, compliance with debt agreements, modification of lease terms, additional major programs subject to Single Audit, etc.

## **Attestation Examination Services**

We will examine the written assertion about the Schedule of Enrollment Data and Other Basis Upon Which Claims Were Filed made by the management of **MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT 527** in accordance with attestation standards established by the American Institute of Certified Public Accountants, the guidelines of the Illinois Community College Board's *Fiscal Management Manual*, and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States as of and for the year ended June 30, 2021.

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

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

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

Our report is intended solely for the information and use of the Board of Trustees, management, and the Illinois Community College Board and is not intended to be and should not be used by anyone other than these specified parties.

The following apply for the attestation examination services described above:

### **Our Responsibilities**

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

### **Limitations & Fraud**

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

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

### **Report**

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

**Your  
Responsibilities**

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

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

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

**Peer Review  
Report**

*Government Auditing Standards* require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our most recent peer review report accompanies this contract.

## BKD, LLP Terms and Conditions Addendum

### GENERAL

1. **Overview.** This addendum describes **BKD, LLP's** standard terms and conditions ("Terms and Conditions") applicable to Our provision of services to the Client ("You"). The Terms and Conditions are a part of the contract between You and **BKD, LLP**. For the purposes of the Terms and Conditions, any reference to "Firm," "We," "Us," or "Our" is a reference to **BKD, LLP** ("BKD"), and any reference to "You" or "Your" is a reference to the party or parties that have engaged Us to provide services.

### BILLING, PAYMENT, & TERMINATION

2. **Billing and Payment Terms.** We will bill You for Our professional fees and costs as outlined in Our contract. Interest will be charged on any unpaid balance after 30 days at the rate of 10 percent per annum, or as allowed by law at the earliest date thereafter, and highest applicable rate if less than 10 percent.

We reserve the right to suspend or terminate Our work for this engagement or any other engagement for nonpayment of fees. If Our work is suspended or terminated, You agree that We will not be responsible for Your failure to meet governmental and other deadlines, for any penalties or interest that may be assessed against You resulting from Your failure to meet such deadlines, and for any other damages (including but not limited to consequential, indirect, lost profits, or punitive damages) incurred as a result of the suspension or termination of Our services.

Our fees may increase if Our duties or responsibilities are increased by rulemaking of any regulatory body or any additional new accounting or auditing standards. Our engagement fees do not include any time for post-engagement consultation with Your personnel or third parties, consent letters and related procedures for the use of Our reports in offering documents, inquiries from regulators, or testimony or deposition regarding any subpoena. Charges for such services will be billed separately.

3. **Billing Records.** If these services are determined to be within the scope and authority of Section 1861(v)(1)(I) of the Social Security Act, We agree to make available to the Secretary of Health and Human Services, or to the U.S. Comptroller General, or any of their duly authorized representatives, such of Our books, documents, and records that are necessary to certify the nature and extent of Our services, until the expiration of four (4) years after the furnishing of these services. This contract allows access to contracts of a similar nature between subcontractors and related organizations of the subcontractor, and to their books, documents, and records.
4. **Termination.** Either party may terminate these services in good faith at any time for any reason, including Your failure to comply with the terms of Our contract or as We determine professional standards require. Both parties must agree, in writing, to any future modifications or extensions. If services are terminated, You agree to pay BKD for time expended to date. In addition, You will be billed costs and fees for services from other professionals, if any, as well as an administrative fee of four (4) percent to cover items such as copies, postage and other delivery charges, supplies, technology-related costs such as software licensing, user access, and research tools, and similar expense items.

### DISPUTES & DISCLAIMERS

5. **Mediation.** Any dispute arising out of or related to this engagement will, prior to resorting to litigation, be submitted for nonbinding mediation upon written request by either party. Both parties agree to try in good faith to settle the dispute in mediation. Unless the parties agree otherwise, the American Arbitration Association ("AAA") will administer any such mediation in accordance with its Commercial Mediation Rules. The mediator will be selected by agreement of the parties. If We cannot agree, a mediator shall be designated by the AAA. The mediation proceeding shall be confidential. Each party will bear its own costs in the mediation, but the fees and expenses of the mediator will be shared equally.
6. **Indemnification.** Unless disallowed by law or applicable professional standards, You agree to hold BKD harmless from any and all claims which arise from knowing misrepresentations to BKD, or the intentional withholding or concealment of information from BKD by Your management or any partner, principal, shareholder, officer, director, member, employee, agent, or assign of Yours. You also agree to indemnify BKD for any claims made against BKD by third parties, which arise from any wrongful actions of Your management or any partner, principal, shareholder, officer, director, member, employee, agent, or assign of Yours. The provisions of this paragraph shall apply regardless of the nature of the claim.
7. **Statute of Limitations.** You agree that any claim or legal action arising out of or related to this contract and the services provided hereunder shall be commenced no more than one (1) year from the date of delivery of the work product to You or the termination of the services described herein (whichever is earlier), regardless of any statute of limitations prescribing a longer period of time for commencing such a claim under law. This time limitation shall apply regardless of whether BKD performs other or subsequent services for You. A claim is understood to be a demand for money or services, demand for mediation, or the service of suit based on a breach of this contract or the acts or omissions of BKD in performing the services provided herein. This provision shall not apply if enforcement is disallowed by applicable law or professional standards.
8. **Waiver of Certain Damages.** In no event shall BKD be liable to You or a third party for any indirect, special, consequential, punitive, or exemplary damages, including but not limited to lost profits, loss of revenue, interruption, loss of use, damage to goodwill or reputation, regardless of whether You were advised of the possibility of such damages, regardless of whether such damages were reasonably foreseeable, and regardless of whether such damages arise under a theory of contract, tort, strict liability, or otherwise.
9. **Severability.** If any portion of this contract is deemed invalid or unenforceable, said finding shall not operate to invalidate the remainder of the terms set forth in this contract.
10. **Assignment.** You acknowledge and agree that the terms and conditions of this contract shall be binding upon and inure to the parties' successors and assigns, subject to applicable laws and regulations.
11. **Disclaimer of Legal or Investment Advice.** Our services do not constitute legal or investment advice.

**RECORDS, WORKPAPERS, DELIVERABLES, & PROPRIETARY INFORMATION**

12. **Maintenance of Records.** You agree to assume full responsibility for maintaining Your original data and records and that BKD has no responsibility to maintain this information. You agree You will not rely on BKD to provide hosting, electronic security, or backup services, *e.g.*, business continuity or disaster recovery services, to You unless separately engaged to do so. You understand that Your access to data, records, and information from BKD's servers, *i.e.*, BKDconnect, can be terminated at any time and You will not rely on using this to host Your data and records.
13. **BKD Workpapers.** Our workpapers and documentation retained in any form of media for this engagement are the property of BKD. We can be compelled to provide information under legal process. In addition, We may be requested by regulatory or enforcement bodies (including any State Board) to make certain workpapers available to them pursuant to authority granted by law or regulation. Unless We are prohibited from doing so by law or regulation, BKD will inform You of any such legal process or request. You agree We have no legal responsibility to You in the event We determine We are obligated to provide such documents or information. In addition, You agree to compensate or reimburse BKD for all costs and expenses, including reasonable attorney's fees, associated with BKD's compliance with requests or demands for its workpapers or other information related to this engagement, and for any testimony required by summons or subpoena.
14. **Use of Deliverables and Drafts.** You agree You will not modify any deliverables or drafts prepared by Us for internal use or for distribution to third parties. You also understand that We may on occasion send You documents marked as draft and understand that those are for Your review purpose only, should not be distributed in any way, and should be destroyed as soon as possible.

Our report on any financial statements must be associated only with the financial statements that were the subject of Our engagement. You may make copies of Our report, but only if the entire financial statements (exactly as attached to Our report, including related footnotes and supplementary information, as appropriate) are reproduced and distributed with Our report. You agree not to reproduce or associate Our report with any other financial statements, or portions thereof, that are not the subject of Our engagement.

15. **Proprietary Information.** You acknowledge that proprietary information, documents, materials, management techniques, and other intellectual property are a material source of the services We perform and were developed prior to Our association with You. Any new forms, software, documents, or intellectual property We develop during this engagement for Your use shall belong to Us, and You shall have the limited right to use them solely within Your business. All reports, templates, manuals, forms, checklists, questionnaires, letters, agreements, and other documents which We make available to You are confidential and proprietary to Us. Neither You, nor any of Your agents, will copy, electronically store, reproduce, or make available to anyone other than Your personnel, any such documents. This provision will apply to all materials whether in digital, "hard copy" format, or other medium.

**REGULATORY**

16. **U.S. Securities and Exchange Commission ("SEC") and other Regulatory Bodies.** Where We are providing services either for (a) an entity that is registered with the SEC, (b) an affiliate of such registrant, or (c) an entity or affiliate that is subject to rules, regulations, or standards beyond those of the American Institute of Certified Public Accountants ("AICPA"), any term of this contract that would be prohibited by or impair Our independence under applicable law or regulation shall not apply to the extent necessary only to avoid such prohibition or impairment.
17. **Offering Document.** You may wish to include Our report(s) on financial statements in an exempt offering document. You agree that any report, including any auditor's report, or reference to Our firm, will not be included in any such offering document without notifying us. Any agreement to perform work in connection with an exempt offering document, including providing agreement for the use of the auditor's report in the exempt offering document, will be a separate engagement.

Any exempt offering document issued by You with which We are not involved will clearly indicate that We are not involved by including a disclosure such as, "**BKD, LLP**, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. **BKD, LLP** also has not performed any procedures relating to this offering document."

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

**TECHNOLOGY**

19. **Electronic Sites.** You agree to notify Us if You desire to place Our report(s), including any reports on Your financial statements, along with other information, such as a report by management or those charged with governance on operations, financial summaries or highlights, financial ratios, etc., on an electronic site. You recognize that We have no responsibility to review information contained in electronic sites.
20. **Electronic Signatures and Counterparts.** This contract and other documents to be delivered pursuant to this contract may be executed in one or more counterparts, each of which will be deemed to be an original copy and all of which, when taken together, will be deemed to constitute one and the same agreement or document, and will be effective when counterparts have been signed by each of the parties and delivered to the other parties. Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this contract are intended to authenticate this writing and to have the same force and effect as manual signatures. Delivery of a copy of this contract or any other document contemplated hereby, bearing an original manual or electronic signature by facsimile transmission (including a facsimile delivered via the internet), by electronic mail

in “portable document format” (“.pdf”) or similar format intended to preserve the original graphic and pictorial appearance of a document, or through the use of electronic signature software will have the same effect as physical delivery of the paper document bearing an original signature.

21. **Electronic Data Communication and Storage.** In the interest of facilitating Our services to You, We may send data over the internet, temporarily store electronic data via computer software applications hosted remotely on the internet, or utilize cloud-based storage. Your confidential electronic data may be transmitted or stored using these methods. In using these data communication and storage methods, We employ measures designed to maintain data security. We use reasonable efforts to keep such communications and electronic data secure in accordance with Our obligations under applicable laws, regulations, and professional standards.

You recognize and accept that We have no control over the unauthorized interception or breach of any communications or electronic data once it has been transmitted or if it has been subject to unauthorized access while stored, notwithstanding all reasonable security measures employed by us. You consent to Our use of these electronic devices and applications during this engagement.

#### OTHER MATTERS

22. **Third-Party Service Providers.** BKD may from time to time utilize third-party service providers, *e.g.*, domestic software processors or legal counsel, or disclose confidential information about You to third-party service providers in serving Your account. BKD maintains, however, internal policies, procedures, and safeguards to protect the confidentiality and security of Your information. In addition, BKD will secure confidentiality agreements with all service providers to maintain the confidentiality of Your information. If We are unable to secure an appropriate confidentiality agreement, You will be asked to consent prior to BKD sharing Your confidential information with the third-party service provider.
23. **Independent Contractor.** When providing services to You, We will be functioning as an independent contractor; and in no event will We or any of Our employees be an officer of You, nor will Our relationship be that of joint venturers, partners, employer and employee, principal and agent, or any similar relationship giving rise to a fiduciary duty to You.
24. **Use of BKD Name.** Any time You intend to reference BKD’s firm name in any manner in any published materials, including on an electronic site, You agree to provide Us with draft materials for review and approval before publishing or posting such information.
25. **Praxity.** BKD is an independent accounting firm allowed to use the name “Praxity” in relation to its practice. BKD is not connected, however, by ownership with any other firm using the name “Praxity.” BKD will be solely responsible for all work carried out on Your behalf. In deciding to engage BKD, You acknowledge that We have not represented to You that any other firm using the name “Praxity” will in any way be responsible for Our work.
26. **BKD Status as LLP.** BKD is a registered limited liability partnership under Missouri law. Under applicable professional standards, partners of **BKD, LLP** have the same responsibilities as do partners in a general accounting and consulting partnership with respect to conformance

by themselves and other professionals in BKD with their professional and ethical obligations. However, partners in a registered limited liability partnership do not have individual civil liability, directly or indirectly, for any debts, obligations, or liabilities of or chargeable to the registered limited liability partnership or each other, whether arising in tort, contract, or otherwise.

27. **Entire Agreement.** The contract, including this *Terms and Conditions Addendum* and any other attachments or addenda, encompasses the entire agreement between You and BKD and supersedes all previous understandings and agreements between the parties, whether oral or written. Any modification to the terms of this contract must be made in writing and signed by both You and BKD.
28. **Force Majeure.** We shall not be held responsible for any failure to fulfill Our obligations if such failure was caused by circumstances beyond Our control.

May 10, 2021

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

We appreciate your selection of **BKD, LLP** as your service provider and are pleased to confirm the arrangements of our engagement in this contract. Within the requirements of our professional standards and any duties owed to the public, regulatory, or other authorities, our goal is to provide you **Unmatched Client Service®**.

In addition to the terms set forth in this contract, including the detailed **Scope of Services**, our engagement is governed by the following, incorporated fully by this reference:

- Terms and Conditions Addendum

### Summary Scope of Services

As described in the attached **Scope of Services**, our services will include the following:

- Morton College, Community College District 527
- Audit Services for the year ended June 30, 2021

### Engagement Fees

The fee for our services will be \$81,600. The fee includes one major program as part of the testing. Each additional major program will have an additional fee of \$5,000. We will waive our administrative fee of 4% to cover items such as copies, postage and other delivery charges, supplies, technology-related costs such as computer processing, software licensing, research and library databases and similar expense items.

Our pricing for this engagement and our fee structure are based upon the expectation that our invoices will be paid promptly. Payment of our invoices is due upon receipt. We will issue progress billings during the course of our engagement.

### **Additional Costs Related to Implementing New Standards**

Assistance and additional time as a result of the adoption of new standards, such as those listed in the attached **New Auditing and Accounting Standards**, are not included within our standard engagement fees. These fees will be based on time expended and will vary based on the level of assistance and procedures required.

### **Contract Agreement**

Please sign and return this contract to indicate your acknowledgment of, and agreement with, the arrangements for our services including our respective responsibilities.

**BKD, LLP**

*BKD, LLP*

Acknowledged and agreed to as it relates to the entire contract, including the **Scope of Services and Terms and Conditions Addendum**, on behalf of MORTON COLLEGE, COMMUNITY COLLEGE DISTRICT 527.

BY \_\_\_\_\_  
Frances Reitz, Board of Trustees

DATE \_\_\_\_\_

BY \_\_\_\_\_  
Dr. Stanley Fields, President

DATE \_\_\_\_\_

## Scope of Services

The following apply for all services:

**Assistance** Our timely completion of services depends on the assistance you provide us in accumulating information and responding to our inquiries. Inaccuracies or delays in providing this information or the responses may result in untimely filings or inability to meet other deadlines.

**Responsibility for Outcomes** We may perform additional services for you that are not covered by this contract. You agree to assume full responsibility for the substantive outcomes of the contracted services and for any other services we may provide, including any findings that may result.

You also acknowledge these services are adequate for your purposes, and you will establish and monitor the performance of these services to ensure they meet management's objectives. All decisions involving management responsibilities related to these services will be made by you, and you accept full responsibility for such decisions.

We understand you have designated (or will) a management-level individual to be responsible and accountable for overseeing the performance of these services, and you have determined (or will) this individual is qualified to conduct such oversight.

**Additional Costs Related to COVID-19** Our fees do not consider additional efforts driven by the SARS-CoV-2 virus and the related COVID-19 (COVID-19) environment. Complexities and uncertainties related to various provisions of new laws and the continued issuance of interpretative and procedural guidance from federal agencies may affect our services. Fees related to COVID-19 activities will be billed based on time expended. Additional efforts or services may include:

- Accounting and auditing issues such as going concern, other-than-temporary impairment of investments, collectability of receivables, compliance with debt agreements, modification of lease terms, additional major programs subject to Single Audit, etc.

## Audit Services

We will audit the basic financial statements and related notes to the basic financial statements for the following entity with the objective of expressing an opinion on the financial statements; issuing a report on your compliance based on the audit of your financial statements; issuing a report on your internal control over financial reporting based on the audit of your financial statements; expressing an opinion on your compliance, in all material respects, with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Compliance Supplement* that are applicable to each of your major federal award programs; issuing a report on your internal control over compliance based on the audit of your compliance with the types of compliance requirements that are applicable to each of your major federal award programs; issuing a report on your schedule of expenditures of federal awards; and expressing an opinion on the grant program financial statements and issuing a report on compliance with State of Illinois requirements for the applicable grants in accordance with ICCB's Fiscal Management Manual:

MORTON COLLEGE as of and for the year ended June 30, 2021

We will also provide an in relation to opinion for the College's CYEFR required to be submitted in accordance with the *Grant Accountability and Transparency Act (GATA)* (if required).

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

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

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

- State Required Report Section

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

- Introductory Section
- Statistical Section

We will also provide you with the following nonattest services:

- We will complete the auditee portion of the Form SF-SAC (Data Collection Form) through the Federal Audit Clearinghouse. We will not make the submission on your behalf. You will review a draft of the submission prior to transmission and agree that you are solely responsible for approving the final draft for transmission as well as for the auditee submission and certification.
- Preparing a draft of the financial statements and related notes
- Preparing a draft of the supplementary information, including the schedule of expenditures of federal awards

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

We will issue a written report upon completion of our audit, addressed to the following parties:

**Entity Name**  
Morton College

**Party Name**  
Board of Trustees

You are responsible to distribute our reports to other officials who have legal oversight authority or those responsible for acting on audit findings and recommendations, and to others authorized to receive such reports.

The following apply for the audit services described above:

**Our  
Responsibilities**

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (GAAS), the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards require that we plan and perform the audit of the financial statements to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether caused by fraud or error, and the audit of compliance with the types of compliance requirements described in the *OMB Compliance Supplement* applicable to each major federal award program to obtain reasonable rather than absolute assurance about whether noncompliance having a direct and material effect on a major federal award program occurred.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected

depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

**Limitations &  
Fraud**

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

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

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

**Opinion**

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

**Your  
Responsibilities**

Management and, if applicable, those charged with governance acknowledge and understand their responsibility for the following:

- For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America (or other basis if indicated in the contract)
- For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error
- For identifying and ensuring compliance with the laws, regulations, contracts, and grants applicable to your activities (including your federal award programs)

- To provide us with:
  - Access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation, and other matters
  - Additional information that we may request for the purpose of the audit
  - Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence

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

**Written  
Confirmations  
Required**

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

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

**Peer Review  
Report**

*Government Auditing Standards* require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our most recent peer review report accompanies this contract.

**Supplementary  
Information**

With regard to any supplementary information that we are engaged to report on:

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

**Assistance with  
Application of  
Standards**

Transactions or changes in business may require you to apply existing standards differently each year, such as when business operations create new revenue streams, operations are discontinued, liquidity or operational challenges are encountered, business combinations are executed, etc. We welcome your

questions throughout the year and are happy to provide general guidance and routine support; however, our engagement does not include substantive effort to assist you with applying standards to these circumstances, unless otherwise indicated in the contract.

### **New Auditing and Accounting Standards Fiduciary Activities**

Governmental Accounting Standards Board Statement No. 84, *Fiduciary Activities*, is effective for fiscal years beginning after December 15, 2019, with retrospective application in the year the update is first applied. The Statement is expected to significantly change how entities evaluate and report fiduciary activities.

We can assist you with the process of preparing for the retrospective application of this Statement during the current year's audit. We will need input and assistance from the accounting department throughout the process of implementation.

## BKD, LLP Terms and Conditions Addendum

### GENERAL

1. **Overview.** This addendum describes **BKD, LLP's** standard terms and conditions ("Terms and Conditions") applicable to Our provision of services to the Client ("You"). The Terms and Conditions are a part of the contract between You and **BKD, LLP**. For the purposes of the Terms and Conditions, any reference to "Firm," "We," "Us," or "Our" is a reference to **BKD, LLP** ("BKD"), and any reference to "You" or "Your" is a reference to the party or parties that have engaged Us to provide services.

### BILLING, PAYMENT, & TERMINATION

2. **Billing and Payment Terms.** We will bill You for Our professional fees and costs as outlined in Our contract. Interest will be charged on any unpaid balance after 30 days at the rate of 10 percent per annum, or as allowed by law at the earliest date thereafter, and highest applicable rate if less than 10 percent.

We reserve the right to suspend or terminate Our work for this engagement or any other engagement for nonpayment of fees. If Our work is suspended or terminated, You agree that We will not be responsible for Your failure to meet governmental and other deadlines, for any penalties or interest that may be assessed against You resulting from Your failure to meet such deadlines, and for any other damages (including but not limited to consequential, indirect, lost profits, or punitive damages) incurred as a result of the suspension or termination of Our services.

Our fees may increase if Our duties or responsibilities are increased by rulemaking of any regulatory body or any additional new accounting or auditing standards. Our engagement fees do not include any time for post-engagement consultation with Your personnel or third parties, consent letters and related procedures for the use of Our reports in offering documents, inquiries from regulators, or testimony or deposition regarding any subpoena. Charges for such services will be billed separately.

3. **Billing Records.** If these services are determined to be within the scope and authority of Section 1861(v)(1)(I) of the Social Security Act, We agree to make available to the Secretary of Health and Human Services, or to the U.S. Comptroller General, or any of their duly authorized representatives, such of Our books, documents, and records that are necessary to certify the nature and extent of Our services, until the expiration of four (4) years after the furnishing of these services. This contract allows access to contracts of a similar nature between subcontractors and related organizations of the subcontractor, and to their books, documents, and records.
4. **Termination.** Either party may terminate these services in good faith at any time for any reason, including Your failure to comply with the terms of Our contract or as We determine professional standards require. Both parties must agree, in writing, to any future modifications or extensions. If services are terminated, You agree to pay BKD for time expended to date. In addition, You will be billed costs and fees for services from other professionals, if any, as well as an administrative fee of four (4) percent to cover items such as copies, postage and other delivery charges, supplies, technology-related costs such as software licensing, user access, and research tools, and similar expense items.

### DISPUTES & DISCLAIMERS

5. **Mediation.** Any dispute arising out of or related to this engagement will, prior to resorting to litigation, be submitted for nonbinding mediation upon written request by either party. Both parties agree to try in good faith to settle the dispute in mediation. Unless the parties agree otherwise, the American Arbitration Association ("AAA") will administer any such mediation in accordance with its Commercial Mediation Rules. The mediator will be selected by agreement of the parties. If We cannot agree, a mediator shall be designated by the AAA. The mediation proceeding shall be confidential. Each party will bear its own costs in the mediation, but the fees and expenses of the mediator will be shared equally.
6. **Indemnification.** Unless disallowed by law or applicable professional standards, You agree to hold BKD harmless from any and all claims which arise from knowing misrepresentations to BKD, or the intentional withholding or concealment of information from BKD by Your management or any partner, principal, shareholder, officer, director, member, employee, agent, or assign of Yours. You also agree to indemnify BKD for any claims made against BKD by third parties, which arise from any wrongful actions of Your management or any partner, principal, shareholder, officer, director, member, employee, agent, or assign of Yours. The provisions of this paragraph shall apply regardless of the nature of the claim.
7. **Statute of Limitations.** You agree that any claim or legal action arising out of or related to this contract and the services provided hereunder shall be commenced no more than one (1) year from the date of delivery of the work product to You or the termination of the services described herein (whichever is earlier), regardless of any statute of limitations prescribing a longer period of time for commencing such a claim under law. This time limitation shall apply regardless of whether BKD performs other or subsequent services for You. A claim is understood to be a demand for money or services, demand for mediation, or the service of suit based on a breach of this contract or the acts or omissions of BKD in performing the services provided herein. This provision shall not apply if enforcement is disallowed by applicable law or professional standards.
8. **Limitation of Liability.** You agree that BKD's liability, if any, arising out of or related to this contract and the services provided hereunder, shall be limited to the amount of the fees paid by You for services rendered under this contract. This limitation shall not apply to the extent it is finally, judicially determined that the liability resulted from the intentional or willful misconduct of BKD or if enforcement of this provision is disallowed by applicable law or professional standards.
9. **Waiver of Certain Damages.** In no event shall BKD be liable to You or a third party for any indirect, special, consequential, punitive, or exemplary damages, including but not limited to lost profits, loss of revenue, interruption, loss of use, damage to goodwill or reputation, regardless of whether You were advised of the possibility of such damages, regardless of whether such damages were reasonably foreseeable, and regardless of whether such damages arise under a theory of contract, tort, strict liability, or otherwise.

10. **Severability.** If any portion of this contract is deemed invalid or unenforceable, said finding shall not operate to invalidate the remainder of the terms set forth in this contract.
11. **Assignment.** You acknowledge and agree that the terms and conditions of this contract shall be binding upon and inure to the parties' successors and assigns, subject to applicable laws and regulations.
12. **Disclaimer of Legal or Investment Advice.** Our services do not constitute legal or investment advice.

#### **RECORDS, WORKPAPERS, DELIVERABLES, & PROPRIETARY INFORMATION**

13. **Maintenance of Records.** You agree to assume full responsibility for maintaining Your original data and records and that BKD has no responsibility to maintain this information. You agree You will not rely on BKD to provide hosting, electronic security, or backup services, *e.g.*, business continuity or disaster recovery services, to You unless separately engaged to do so. You understand that Your access to data, records, and information from BKD's servers, *i.e.*, BKDconnect, can be terminated at any time and You will not rely on using this to host Your data and records.
14. **BKD Workpapers.** Our workpapers and documentation retained in any form of media for this engagement are the property of BKD. We can be compelled to provide information under legal process. In addition, We may be requested by regulatory or enforcement bodies (including any State Board) to make certain workpapers available to them pursuant to authority granted by law or regulation. Unless We are prohibited from doing so by law or regulation, BKD will inform You of any such legal process or request. You agree We have no legal responsibility to You in the event We determine We are obligated to provide such documents or information. In addition, You agree to compensate or reimburse BKD for all costs and expenses, including reasonable attorney's fees, associated with BKD's compliance with requests or demands for its workpapers or other information related to this engagement, and for any testimony required by summons or subpoena.
15. **Use of Deliverables and Drafts.** You agree You will not modify any deliverables or drafts prepared by Us for internal use or for distribution to third parties. You also understand that We may on occasion send You documents marked as draft and understand that those are for Your review purpose only, should not be distributed in any way, and should be destroyed as soon as possible.

Our report on any financial statements must be associated only with the financial statements that were the subject of Our engagement. You may make copies of Our report, but only if the entire financial statements (exactly as attached to Our report, including related footnotes and supplementary information, as appropriate) are reproduced and distributed with Our report. You agree not to reproduce or associate Our report with any other financial statements, or portions thereof, that are not the subject of Our engagement.

16. **Proprietary Information.** You acknowledge that proprietary information, documents, materials, management techniques, and other intellectual property are a material source of the services We perform and were developed prior to Our association with You. Any new forms, software, documents, or intellectual property We develop

during this engagement for Your use shall belong to us, and You shall have the limited right to use them solely within Your business. All reports, templates, manuals, forms, checklists, questionnaires, letters, agreements, and other documents which We make available to You are confidential and proprietary to Us. Neither You, nor any of Your agents, will copy, electronically store, reproduce, or make available to anyone other than Your personnel, any such documents. This provision will apply to all materials whether in digital, "hard copy" format, or other medium.

#### **REGULATORY**

17. **U.S. Securities and Exchange Commission ("SEC") and other Regulatory Bodies.** Where We are providing services either for (a) an entity that is registered with the SEC, (b) an affiliate of such registrant, or (c) an entity or affiliate that is subject to rules, regulations, or standards beyond those of the American Institute of Certified Public Accountants ("AICPA"), any term of this contract that would be prohibited by or impair Our independence under applicable law or regulation shall not apply to the extent necessary only to avoid such prohibition or impairment.
18. **Offering Document.** You may wish to include Our report(s) on financial statements in an exempt offering document. You agree that any report, including any auditor's report, or reference to Our firm, will not be included in any such offering document without notifying us. Any agreement to perform work in connection with an exempt offering document, including providing agreement for the use of the auditor's report in the exempt offering document, will be a separate engagement.

Any exempt offering document issued by You with which We are not involved will clearly indicate that We are not involved by including a disclosure such as, "**BKD, LLP**, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. **BKD, LLP** also has not performed any procedures relating to this offering document."

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

#### **TECHNOLOGY**

20. **Electronic Sites.** You agree to notify Us if You desire to place Our report(s), including any reports on Your financial statements, along with other information, such as a report by management or those charged with governance on operations, financial summaries or highlights, financial ratios, etc., on an electronic site. You recognize that We have no responsibility to review information contained in electronic sites.
21. **Electronic Signatures and Counterparts.** This contract and other documents to be delivered pursuant to this contract may be executed in one or more counterparts, each of which will be deemed to be an

original copy and all of which, when taken together, will be deemed to constitute one and the same agreement or document, and will be effective when counterparts have been signed by each of the parties and delivered to the other parties. Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this contract are intended to authenticate this writing and to have the same force and effect as manual signatures. Delivery of a copy of this contract or any other document contemplated hereby, bearing an original manual or electronic signature by facsimile transmission (including a facsimile delivered via the internet), by electronic mail in "portable document format" ("pdf") or similar format intended to preserve the original graphic and pictorial appearance of a document, or through the use of electronic signature software, will have the same effect as physical delivery of the paper document bearing an original signature.

22. **Electronic Data Communication and Storage.** In the interest of facilitating Our services to You, We may send data over the internet, temporarily store electronic data via computer software applications hosted remotely on the internet, or utilize cloud-based storage. Your confidential electronic data may be transmitted or stored using these methods. In using these data communication and storage methods, We employ measures designed to maintain data security. We use reasonable efforts to keep such communications and electronic data secure in accordance with Our obligations under applicable laws, regulations, and professional standards.

You recognize and accept that We have no control over the unauthorized interception or breach of any communications or electronic data once it has been transmitted or if it has been subject to unauthorized access while stored, notwithstanding all reasonable security measures employed by us. You consent to Our use of these electronic devices and applications during this engagement.

#### OTHER MATTERS

23. **Third-Party Service Providers.** BKD may from time to time utilize third-party service providers, *e.g.*, domestic software processors or legal counsel, or disclose confidential information about You to third-party service providers in serving Your account. BKD maintains, however, internal policies, procedures, and safeguards to protect the confidentiality and security of Your information. In addition, BKD will secure confidentiality agreements with all service providers to maintain the confidentiality of Your information. If We are unable to secure an appropriate confidentiality agreement, You will be asked to consent prior to BKD sharing Your confidential information with the third-party service provider.
24. **Independent Contractor.** When providing services to You, We will be functioning as an independent contractor; and in no event will We or any of Our employees be an officer of You, nor will Our relationship be that of joint venturers, partners, employer and employee, principal and agent, or any similar relationship giving rise to a fiduciary duty to You.
25. **Use of BKD Name.** Any time You intend to reference BKD's firm name in any manner in any published materials, including on an electronic site, You agree to provide Us with draft materials for review and approval before publishing or posting such information.
26. **Praxity.** BKD is an independent accounting firm allowed to use the name "Praxity" in relation to its practice. BKD is not connected,

however, by ownership with any other firm using the name "Praxity." BKD will be solely responsible for all work carried out on Your behalf. In deciding to engage BKD, You acknowledge that We have not represented to You that any other firm using the name "Praxity" will in any way be responsible for Our work.

27. **BKD Status as LLP.** BKD is a registered limited liability partnership under Missouri law. Under applicable professional standards, partners of **BKD, LLP** have the same responsibilities as do partners in a general accounting and consulting partnership with respect to conformance by themselves and other professionals in BKD with their professional and ethical obligations. However, partners in a registered limited liability partnership do not have individual civil liability, directly or indirectly, for any debts, obligations, or liabilities of or chargeable to the registered limited liability partnership or each other, whether arising in tort, contract, or otherwise.
28. **Entire Agreement.** The contract, including this *Terms and Conditions Addendum* and any other attachments or addenda, encompasses the entire agreement between You and BKD and supersedes all previous understandings and agreements between the parties, whether oral or written. Any modification to the terms of this contract must be made in writing and signed by both You and BKD.
29. **Force Majeure.** We shall not be held responsible for any failure to fulfill Our obligations if such failure was caused by circumstances beyond Our control.

**From:** [Keith McLaughlin](#)  
**To:** [Liliana Raygoza](#)  
**Cc:** [Ana L Valdez](#); [Board Materials](#); [Derek C Shouba](#)  
**Subject:** Re: May Board Item - Addendum Adjunct Report - SP2021  
**Date:** Friday, May 14, 2021 1:13:20 PM

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I approve this for Action at the May BOT Meeting.

On May 14, 2021, at 11:44 AM, Liliana Raygoza <[Liliana.Raygoza@morton.edu](mailto:Liliana.Raygoza@morton.edu)> wrote:

Keith,

Attached is the Spring 2021 Addendum Adjunct Assignment Report that need your approval for the May Board Meeting.

Thank you,

**Liliana Raygoza**

Executive Assistant to the Associate Provost

[<image001.jpg>](#)

P: (708) 656-8000, Ext. 2330

E: [Liliana.Raygoza@morton.edu](mailto:Liliana.Raygoza@morton.edu)

[www.morton.edu](http://www.morton.edu)

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

<Addendum Adjunct Report SP2021.pdf>

<PROPOSED ACTION\_Addendum Adjunct Faculty SP2021.docx>

## **MORTON COLLEGE BOARD OF TRUSTEES**

### **REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE ADJUNCT FACULTY ASSIGNMENT/EMPLOYMENT REPORT FOR SPRING SEMESTER 2021 AT TOTAL AMOUNT OF \$440,504.88 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*]

<b><u>COST ANALYSIS:</u></b>	\$434,143.12	Approved in the February Board Meeting
	<u>\$ 6,361.76</u>	To be approved in the May Board Meeting
	\$440,504.88	Overall Adjunct Faculty Report for Spring 2021

**ATTACHMENTS:** Addendum – Adjunct Faculty Employment Report – Spring 2021

**2021 Spring Adjunct Stipend Report**

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Start Date	End Date	Instructional Method
0206560	Akpan, Anitha	NUR-105-EC	Basic Nursing Assistant	18	5.86	\$5,339.05	7	1/23/2021	4/3/2021	Lab
0202729	Alexander, Anthony	SOC-100-32	Intro to Sociology	30	3	\$2,733.30	3	1/19/2021	5/18/2021	Lec
0156009	Arias, Olga	ENG-102-2B	Rhetoric II	27	3	\$2,980.23	3	1/19/2021	5/20/2021	Lec
0156009	Arias, Olga	ENG-102-KC	Rhetoric II	23	3	\$2,980.23	3	1/20/2021	5/19/2021	Lec
0000799	Avalos-Thompson, Marlena	CSS-100-EC	College Study Seminar	7	3	\$2,980.23	3	1/25/2021	5/17/2021	Lec
0003075	Behling, William	BUS-111-1E	Introduction to Business	31	3	\$3,132.15	3	1/20/2021	5/17/2021	Lec
0003075	Behling, William	BUS-111-2D	Introduction to Business	29	3	\$3,132.15	3	1/20/2021	5/17/2021	Lec
0003075	Behling, William	BUS-111-32	Introduction to Business	17	3	\$3,132.15	3	1/20/2021	5/19/2021	Lec
0003079	Bland, Pamela	ECE-105-NR	Health & Nutrition for Child	15	3	\$3,210.42	3	1/19/2021	5/20/2021	Lec
0003082	Bondlow, Fred	BUS-203-12	Intermediate Accounting II	8	3	\$3,132.15	3	1/21/2021	5/20/2021	Lec
0204227	Bostic, Josephine	NUR-105-B1	Basic Nursing Assistant	9	4.88	\$4,446.17	7	1/19/2021	5/18/2021	Lec
0204227	Bostic, Josephine	NUR-105-B1	Basic Nursing Assistant	9	2.93	\$2,669.52	7	1/19/2021	5/18/2021	Lab
0204227	Bostic, Josephine	NUR-105-EC	Basic Nursing Assistant	18	2.94	\$2,678.63	7	4/11/2021	5/9/2021	Cln
0204227	Bostic, Josephine	NUR-105-B1	Basic Nursing Assistant	9	2.94	\$2,678.63	7	4/10/2021	5/8/2021	Cln
0157079	Brasher, Stephen	ENG-101-8B	Rhetoric I	13	3	\$3,131.10	3	1/23/2021	5/15/2021	Lec
0175368	Brink, Marilyn	ECE-220-H1	Young Child As Scientist	9	1	\$911.10	1	4/9/2021	4/30/2021	Lec
0000915	Bulat, Cheryl	ECE-100-NR	Early Child Growth & Developme	27	3	\$3,213.00	3	1/19/2021	5/20/2021	Lec
0000915	Bulat, Cheryl	ECE-101-NR	Observ & Assessment / Children	19	3	\$3,213.00	3	1/19/2021	5/20/2021	Lec
0191822	Buzruk, Anupama	BUS-101-12	Financial Accounting	22	3	\$2,847.24	3	1/19/2021	5/18/2021	Lec
0156441	Campbell, Dana	CHM-105-H2	General Chemistry I	24	7	\$7,308.35	5	1/20/2021	5/19/2021	Lec/Lab
0156441	Campbell, Dana	PHS-103-32	Physical Science I	10	2	\$2,088.10	4	1/21/2021	5/20/2021	Lec
0184815	Chiappetta, Joseph	EMT-101-21	Emergency Medical Technician	1	8	\$7,288.80	9	1/19/2021	5/20/2021	Lec/Lab
0003192	Cisneros, Sharon	BUS-111-NR	Introduction to Business	33	3	\$3,132.15	3	1/19/2021	5/20/2021	Lec
0193047	Collins, Lorita	NUR-105-EC	Basic Nursing Assistant	9	2.94	\$2,790.30	7	4/10/2021	5/8/2021	Cln
0007800	Corral, Iris	ECE-110-NR	Intro to Early Childhood Ed	22	3	\$3,132.15	3	1/19/2021	5/20/2021	Lec
0007800	Corral, Iris	ECE-210-NR	Early Childhood Administration	8	3	\$3,132.15	3	1/19/2021	5/20/2021	Lec
0003191	Corte, Anthony	CIS-102-NR	Career Essentials for CIS	12	3	\$3,132.15	3	1/19/2021	5/20/2021	Lec
0003191	Corte, Anthony	CPS-111-3H	Business Computer Systems	10	5	\$5,220.25	3	1/19/2021	5/18/2021	Lec/Lab
0199979	Creighton, Shana	NUR-119-C3	Nursing Care of Adults	9	3	\$2,733.30	4	3/20/2021	5/22/2021	Cln
0200487	DeLoera, Lacey	NUR-115-C3	Obstetrics and Pediatric Nur.	10	3.5	\$3,188.85	5	1/23/2021	3/13/2021	Cln
0200487	DeLoera, Lacey	NUR-119-A3	Nursing Care of Adults	10	3	\$2,733.30	4	3/19/2021	5/21/2021	Cln
0200487	DeLoera, Lacey	NUR-119-B3	Nursing Care of Adults	10	3	\$2,733.30	4	3/20/2021	5/22/2021	Cln
0182919	Denson, Ryan	EMT-101-11	Emergency Medical Technician	12	8	\$7,288.80	9	1/19/2021	5/20/2021	Lec/Lab
0160009	Dillinger, Benjamin	MUS-100-5C	Music Appreciation	23	3	\$2,847.24	3	1/19/2021	5/18/2021	Lec
0049119	Dominguez, Gerardo	CAD-107-1L	20/20 Kitchen Design	8	5	\$4,555.50	3	1/22/2021	5/14/2021	Lec/Lab
0003185	Drew, John	CPS-111-NR3	Business Computer Systems	21	5	\$5,220.25	3	2/22/2021	5/20/2021	Lec/Lab
0003183	Dukes, Jackie	LAW-105-1C	Administration of Justice	22	3	\$3,132.15	3	1/19/2021	5/18/2021	Lec
0205289	Dussman, Luke	LAW-202-21	Juvenile Delinquency	13	3	\$2,871.66	3	1/20/2021	5/19/2021	Lec
0003181	Dutt, Eric	ENG-101-O2	Rhetoric I	20	3	\$3,132.15	3	1/21/2021	5/20/2021	Lec
0003181	Dutt, Eric	ENG-102-8B	Rhetoric II	24	3	\$3,132.15	3	1/23/2021	5/15/2021	Lec
0003179	Eshafi, Nouri	ECE-120-21	Language Arts for Children	13	3	\$3,210.42	3	1/20/2021	5/19/2021	Lec
0003179	Eshafi, Nouri	ECE-202-8B	Math for Early Childhood	15	3	\$3,210.42	3	1/23/2021	5/15/2021	Lec

# 2021 Spring Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Start Date	End Date	Instructional Method
0003210	Farina, Peter	BIO-204-1C	Anatomy & Physiology II	20	3	\$3,132.15	4	1/19/2021	5/20/2021	Lec
0003210	Farina, Peter	BIO-212-4E	Microbiology	18	6	\$6,264.30	4	1/20/2021	5/19/2021	Lec/Lab
0003212	Farnsworth, Dan	HVA-120-21	Basic Sheet Metal Fabrication	8	4	\$3,821.68	3	1/20/2021	5/19/2021	Lec/Lab
0003212	Farnsworth, Dan	HVA-120-11	Basic Sheet Metal Fabrication	8	4	\$3,821.68	3	1/21/2021	5/20/2021	Lec/Lab
0162452	Foltz, Chris	FIR-230-11	Fire Protection Systems	9	3	\$2,980.23	3	1/19/2021	5/18/2021	Lec
0162452	Foltz, Chris	FIR-170-13	Principles of Fire and Emergen	9	3	\$2,980.23	3	1/25/2021	5/17/2021	Lec
0162452	Foltz, Chris		Special Project		3	\$2,980.23		3/8/2021	5/20/2021	
0000938	Gan, Xiaoling	CPS-200-NR	C++ Programming	10	5	\$4,967.05	3	1/19/2021	5/20/2021	Lec/Lab
0040272	Gilmartin, Beth	PHT-125-H1	Therapeutic Modalities II	11	1.75	\$1,738.47	1	1/20/2021	5/19/2021	Lec/Lab
0040272	Gilmartin, Beth	PHT-125-H2	Therapeutic Modalities II	12	1.75	\$1,738.47	1	1/20/2021	5/20/2021	Lec/Lab
0156018	Glover, Brian	CAD-241-15	Autocad Productivity	7	5	\$4,777.10	3	1/19/2021	5/20/2021	Lec/Lab
0200291	Gonzalez, Susana	NUR-115-A4	Obstetrics and Pediatric Nur.	4	3.5	\$3,188.85	5	1/19/2021	3/12/2021	Clin
0003110	Halm, James	SOC-101-22	The Family	25	3	\$3,290.70	3	1/20/2021	5/19/2021	Lec
0003110	Halm, James	SOC-100-5E	Intro to Sociology	19	3	\$3,290.70	3	3/30/2021	5/20/2021	Lec
0177808	Harmon, Loretta	NUR-108-F2	Foundations of Nursing Prac II	10	3	\$2,847.24	5	1/24/2021	3/14/2021	Clin
0177808	Harmon, Loretta	NUR-119-E2	Nursing Care of Adults	8	3	\$2,847.24	4	3/19/2021	5/21/2021	Clin
0003136	Jenkins, Anthony	BIO-102-1C	Introduction to Biology	40	6	\$6,581.40	4	1/19/2021	5/18/2021	Lec/Lab
0204246	Kemp, Lakisha	NUR-105-EC	Basic Nursing Assistant	21	2.94	\$2,678.63	7	4/10/2021	5/8/2021	Clin
0106675	Khalifeh, Khalaf	BIO-203-9D	Anatomy & Physiology I	23	3	\$2,991.42	4	1/20/2021	5/17/2021	Lec
0106675	Khalifeh, Khalaf	BIO-203-8L	Anatomy & Physiology I	25	3	\$2,991.42	4	1/25/2021	5/17/2021	Lec
0003171	Lasorella, Daliana	CPS-111-NR4	Business Computer Systems	20	5	\$5,350.70	3	3/29/2021	5/20/2021	Lec/Lab
0003176	Leven, Robert	BIO-203-41	Anatomy & Physiology I	20	3	\$3,290.70	4	1/19/2021	5/20/2021	Lec
0003176	Leven, Robert	BIO-204-34	Anatomy & Physiology II	20	3	\$3,290.70	4	1/20/2021	5/19/2021	Lec
0002926	Lopez, Beda	HCP-130-13	Medical Terminology	26	3	\$2,866.26	3	1/21/2021	5/20/2021	Lec
0027824	Lorgus, Richard	BUS-106-1F	Principles of Finance	22	3	\$2,980.23	3	1/19/2021	5/18/2021	Lec
0027824	Lorgus, Richard	BUS-106-22	Principles of Finance	15	3	\$2,980.23	3	1/20/2021	5/19/2021	Lec
0003100	Lyons, Kenneth	LAW-102-1D	Intro to Criminology	14	3	\$3,132.15	3	1/19/2021	5/18/2021	Lec
0173996	Mallett, Klaudia	PSY-201-1C	Social Psychology	31	3	\$2,980.23	3	1/19/2021	5/18/2021	Lec
0173996	Mallett, Klaudia	PSY-101-8B	Intro to Psychology	32	3	\$2,980.23	3	1/23/2021	5/15/2021	Lec
0173996	Mallett, Klaudia	PSY-215-8B	Life Span: Survey of Human Dev	19	3	\$2,980.23	3	1/23/2021	5/15/2021	Lec
0037631	Marquez, Carlos	CAD-227-1L	Solid Works Assemblies	6	5	\$4,777.10	3	1/19/2021	5/18/2021	Lec/Lab
0167581	Martinez Jr, Salvador	ENG-086-3F	Reading & Writing III	13	3	\$2,980.23	3	1/19/2021	5/20/2021	Lec
0164639	Mazza, Anne	NUR-115-E3	Obstetrics and Pediatric Nur.	9	3.5	\$3,321.78	5	1/23/2021	3/13/2021	Clin
0164639	Mazza, Anne	NUR-115-F1	Obstetrics and Pediatric Nur.	9	3.5	\$3,321.78	5	3/20/2021	5/23/2021	Clin
0016851	Medina, Gabriel	CAD-237-8B	Revit BIM Management	10	5	\$5,030.30	3	1/23/2021	5/15/2021	Lec/Lab
0002885	Miculinic, Bonnie	HUM-150-42	Humanities Through the Arts	25	3	\$3,213.00	3	1/21/2021	5/20/2021	Lec
0062924	Montiel, Octavio	MUS-130-1R	Private Applied Piano Music Ma	1	0	\$0.00	2	1/22/2021	5/20/2021	Lec
0155712	Moreno, Benjamin	LAW-101-NR	Intro to Law Enforcement	21	3	\$3,131.10	3	1/19/2021	5/20/2021	Lec
0155712	Moreno, Benjamin	LAW-104-NR	Police Ops and Procedures I	25	3	\$3,131.10	3	1/19/2021	5/18/2021	Lec
0076708	Moreno, Berta	BUS-215-12	Human Resources Management	7	3	\$2,847.24	3	1/19/2021	5/18/2021	Lec
0076708	Moreno, Berta	BUS-242-H1	Business Communications	12	3	\$2,847.24	3	1/21/2021	5/20/2021	Lec
0199354	Perez, Gabriela	NUR-119-A2	Nursing Care of Adults	8	3	\$2,733.30	4	3/16/2021	5/13/2021	Clin

**2021 Spring Adjunct Stipend Report**

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Start Date	End Date	Instructional Method
0003160	Perusich, James	ENG-086-4L	Reading & Writing III	25	3	\$3,132.15	3	1/26/2021	5/18/2021	Lec
0048906	Ramirez, Patricia	NUR-119-A1	Nursing Care of Adults	10	3.5	\$3,188.85	4	3/17/2021	4/21/2021	Clin
0000797	Ruiz, Ruben	OMT-216-11	Spreadsheet Software Fundament	5	1	\$1,044.05	1	1/26/2021	3/16/2021	Lec
0000895	Rutka, Leonard	LAW-201-1C	Police Ops and Procedures II	24	3	\$3,132.15	3	1/20/2021	5/19/2021	Lec
0162444	Sanei, Maxwell	PEH-103-4D	Nutrition	9	2	\$1,986.82	2	1/22/2021	5/14/2021	Lec
0003149	Sassetti, James	LAW-210-11	Cold Case Investigation	11	3	\$3,132.15	3	1/20/2021	5/19/2021	Lec
0003149	Sassetti, James	LAW-206-11	Criminal Investigations	13	3	\$3,132.15	3	1/21/2021	5/20/2021	Lec
0192448	Schmidt, Michael	ENG-086-1B	Reading & Writing III	24	3	\$2,847.24	3	1/19/2021	5/20/2021	Lec
0189751	Selvaggio, Nicole	ENG-102-1B	Rhetoric II	24	3	\$2,847.24	3	1/19/2021	5/20/2021	Lec
0189751	Selvaggio, Nicole	ENG-084-1C	Reading & Writing II	23	3	\$2,847.24	3	1/20/2021	5/19/2021	Lec
0189751	Selvaggio, Nicole	ENG-102-OF	Rhetoric II	24	3	\$2,847.24	3	1/20/2021	5/17/2021	Lec
0207566	Shannon, Crystal	PHT-123-H1	Sys & Interventions I: Ortho	11	4	\$3,828.88	3	1/21/2021	5/20/2021	Lec/Lab
0207566	Shannon, Crystal	PHT-123-H2	Sys & Interventions I: Ortho	12	4	\$3,828.88	3	1/21/2021	5/20/2021	Lec/Lab
0194372	Skov, Erik	MUS-134-1R	Private Applied Guitar Music M	1	0	\$0.00	2	1/22/2021	5/20/2021	Lec
0003170	Smith, Duane	ATM-105-H1	Automatic Transmissions	8	8	\$8,048.48	4	1/19/2021	5/20/2021	Lec
0181260	Smith, Jeanine	HIT-103-11	Coding & Classification System	5	4	\$3,973.64	3	1/22/2021	5/14/2021	Lec/Lab
0003165	Smith-Iowa, Pamela	ENG-101-2B	Rhetoric I	10	3	\$3,290.70	3	1/19/2021	5/20/2021	Lec
0003165	Smith-Iowa, Pamela	ENG-086-5B	Reading & Writing III	14	3	\$3,290.70	3	1/20/2021	5/17/2021	Lec
0003155	Spoleti, Thomas	PHI-125-1E	Wrld Religions in Global Conte	23	3	\$3,132.15	3	1/19/2021	5/18/2021	Lec
0003155	Spoleti, Thomas	PHI-125-2F	Wrld Religions in Global Conte	13	3	\$3,132.15	3	1/19/2021	5/20/2021	Lec
0003141	Stevens, Jane	ART-115-H1	Photography I	9	6	\$6,264.30	3	1/19/2021	5/20/2021	Lab
0003141	Stevens, Jane	ART-116-H1	Photography II	3	0	\$0.00	3	1/23/2021	5/15/2021	X-listed
0003137	Stewart, Constance	MAT-093-22	Intensive Elementary Algebra	14	4	\$4,176.20	4	1/20/2021	5/19/2021	Lec
0003130	Sun, Yizhong	POL-201-12	US Natl Government	22	3	\$3,290.70	3	1/25/2021	5/17/2021	Lec
0189488	Swint, Ashley	BUS-107-1C	Principles of Marketing	25	3	\$2,847.24	3	1/20/2021	5/19/2021	Lec
0189488	Swint, Ashley	BUS-107-H1	Principles of Marketing	9	3	\$2,847.24	3	1/21/2021	5/20/2021	Lec
0189488	Swint, Ashley	BUS-111-EC	Introduction to Business	6	3	\$2,847.24	3	2/9/2021	5/20/2021	Lec
0159232	Thelemaque, Cristina	BIO-152-1C	Anatomy & Physiology (therapie	16	4	\$4,174.80	5	1/19/2021	5/20/2021	Lec
0159232	Thelemaque, Cristina	BIO-203-7D	Anatomy & Physiology I	20	3	\$3,131.10	4	1/19/2021	5/20/2021	Lec
0159232	Thelemaque, Cristina	BIO-203-5F	Anatomy & Physiology I	22	3	\$3,131.10	4	1/20/2021	5/19/2021	Lec
0005802	Thompson, Juhelia	PSY-215-42	Life Span: Survey of Human Dev	21	3	\$2,733.30	3	1/19/2021	5/18/2021	Lec
0005802	Thompson, Juhelia	PSY-101-4H	Intro to Psychology	34	3	\$2,733.30	3	1/19/2021	5/20/2021	Lec
0005802	Thompson, Juhelia	PSY-215-52	Life Span: Survey of Human Dev	19	3	\$2,733.30	3	1/20/2021	5/19/2021	Lec
0198069	Tsang, Yukto	BIO-102-7J	Introduction to Biology	21	6	\$5,743.32	4	1/20/2021	5/19/2021	Lec/Lab
0198069	Tsang, Yukto	BIO-204-4G	Anatomy & Physiology II	18	3	\$2,871.66	4	1/20/2021	5/19/2021	Lec
0002931	Turner, Jocelyn	ENG-088-CR5	Basic Composition	10	3	\$3,132.15	3	1/19/2021	5/20/2021	Lec
0002931	Turner, Jocelyn	ENG-101-CR5	Rhetoric I	11	3	\$3,132.15	3	1/19/2021	5/18/2021	Lec
0003107	Vacek, Sarah	ECE-200-1J	Play & Guidance of Children	8	3	\$3,132.15	3	1/19/2021	5/18/2021	Lec
0003107	Vacek, Sarah	ECE-215-11	The First Three Years of Life	10	3	\$3,132.15	3	1/19/2021	5/18/2021	Lec
0003107	Vacek, Sarah	ECE-160-11	Curriculum Planning for Childr	11	3	\$3,132.15	3	1/25/2021	5/17/2021	Lec
0110171	Vasquez, Rose	NUR-119-D3	Nursing Care of Adults	10	3	\$2,733.30	4	3/19/2021	5/21/2021	Clin
0152888	Voight, William	LAW-105-21	Administration of Justice	14	3	\$2,980.23	3	1/21/2021	5/20/2021	Lec

**2021 Spring Adjunct Stipend Report**

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Start Date	End Date	Instructional Method
0152888	Voight, William	LAW-203-11	Law Enforcement & Comm Relatio	22	3	\$2,980.23	3	1/25/2021	5/17/2021	Lec
0205629	Wente, Karla	PHT-220-1F	Adv. Physical Therapy Techniqu	23	3	\$2,871.66	3	1/20/2021	5/20/2021	Lec
0163956	Wiehle, Michael	BUS-230-NR	Business Law and Contracts	18	3	\$2,980.23	3	1/19/2021	5/20/2021	Lec
0160501	Willit, James	CHM-100-21	Fundamentals of Chemistry	22	6	\$5,960.46	4	1/19/2021	5/20/2021	Lec/Lab
0206662	Yeager, Charleen	NUR-115-F2	Obstetrics and Pediatric Nur.	9	3.5	\$3,188.85	5	3/20/2021	5/23/2021	Cln
0003086	Zick, Jennifer	ECE-115-NR	Family, School & Community	10	3	\$3,132.15	3	1/19/2021	5/20/2021	Lec
						<b>\$440,504.88</b>				



**MORTON COLLEGE BOARD OF TRUSTEES  
REQUEST FOR BOAD ACTION**

**PROPOSED ACTION:** Approval of the Addendum-Faculty Overload Report for Spring 2021 Semester in the amount of \$395,392.30 as submitted, pending additional class cancellations and/or additions.

**RATIONALE:** [Required by Board Policy 2.3, the Board-Union Agreement, and Chapter 110, Act 805, Section 3-26 of the Illinois Compiled Statutes]

Includes full-time faculty – additional assignments and special projects, per section 9.14 Released Time and section 9.17.1 Department Chairs and Program Chairs.

<b>COST ANALYSIS:</b>	\$370,547.32	Overload Classes Approved at the February Board Meeting
	<u>\$ 24,844.98</u>	Overload adjustment
	\$395,392.30	Total Overall Overload Spring 2021

**ATTACHMENTS:** Addendum Faculty Overload Employment Report – Spring 2021

# 2021 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	Load	Overload Classes	Additional Overload (Special Projects)	Assignment Paid Amount	Credits	Start Date	End Date	Assignment Instructional Method	Enrollment
0000770	Abrahamson, Maura	CSS-100-1D	College Study Seminar	3				3	1/20/2021	5/17/2021	LEC	31
0000770	Abrahamson, Maura	GEG-105-1C	World Regional Geography	3				3	1/20/2021	5/19/2021	LEC	31
0000770	Abrahamson, Maura	GEG-105-NR	World Regional Geography	3				3	1/19/2021	5/20/2021	LEC	30
0000770	Abrahamson, Maura	CSS-100-2C	College Study Seminar		3		\$3,357.00	3	3/30/2021	5/18/2021	LEC	8
0000770	Abrahamson, Maura	GEG-125-NR	Geography of the Dev. World	3				3	1/19/2021	5/20/2021	LEC	8
0000770	Abrahamson, Maura	PHI-125-4E	Wrld Religions in Global Conte	3				3	1/20/2021	5/19/2021	LEC	17
0000770	Abrahamson, Maura	PHI-125-NR	Wrld Religions in Global Conte		3		\$3,357.00	3	1/19/2021	5/20/2021	LEC	32
0000770	Abrahamson, Maura		Department Chair			4	\$4,476.00		2/1/2021	6/15/2021		
0000770	Abrahamson, Maura		Assessment Committee			2	\$2,238.00		5/3/2021	6/15/2021		
				15	6	6	\$13,428.00					
0192221	Andrade, Jorge	BIO-102-91	Introduction to Biology	3				4	1/20/2021	5/19/2021	LAB	22
0192221	Andrade, Jorge	BIO-102-91	Introduction to Biology	3				4	1/20/2021	5/19/2021	LEC	22
0192221	Andrade, Jorge	BIO-102-4H	Introduction to Biology	3				4	1/19/2021	5/17/2021	LAB	21
0192221	Andrade, Jorge	BIO-102-4H	Introduction to Biology	3				4	1/19/2021	5/17/2021	LEC	21
0192221	Andrade, Jorge	BIO-111-1C	Biology: a Systems Approach	3				5	1/19/2021	5/20/2021	LAB	9
0192221	Andrade, Jorge	BIO-111-1C	Biology: a Systems Approach		4		\$3,920.00	5	1/19/2021	6/15/2021	LEC	9
				15	4		\$3,920.00					
0200290	Ashraf, Asiyia	BIO-202-NR	Environmental Biology	3				3	1/19/2021	5/20/2021	LEC	10
0200290	Ashraf, Asiyia	BIO-212-1F	Microbiology		6		\$5,880.00	4	1/19/2021	5/20/2021	LEC/LAB	18
0200290	Ashraf, Asiyia	BIO-212-5L	Microbiology	6				4	1/20/2021	5/19/2021	LEC/LAB	18
0200290	Ashraf, Asiyia	BIO-212-6F	Microbiology	6				4	1/20/2021	5/17/2021	LEC/LAB	16
0200290	Ashraf, Asiyia		Lab Prep			2	\$1,960.00		2/1/2021	6/15/2021		
				15	6	2	\$7,840.00					
0043535	Avila, Malisa	NUR-115-D1	Obstetrics and Pediatric Nur.	4.5				5	1/19/2021	3/11/2021	CLN	10
0043535	Avila, Malisa	NUR-115-D2	Obstetrics and Pediatric Nur.	4.5				5	1/19/2021	3/11/2021	CLN	9
0043535	Avila, Malisa	NUR-115-D3	Obstetrics and Pediatric Nur.	4.5				5	1/19/2021	3/11/2021	CLN	8
				13.5	0							
0197414	Balek, Ludwig	CIS-132-1F	Introduction to Networking	3				3	1/20/2021	5/19/2021	LEC	13
0197414	Balek, Ludwig	CIS-136-NR	Server Configuration & Admin		6		\$5,880.00	4	1/20/2021	5/19/2021	LEC/LAB	11
0197414	Balek, Ludwig	CIS-180-1L	Computer Diagnosis & Service I	1	4		\$3,920.00	3	1/25/2021	3/15/2021	LEC	8
0197414	Balek, Ludwig	CIS-181-1L	Computer Diagnosis & Svc II		5		\$4,900.00	3	3/22/2021	5/17/2021	LEC/LAB	9
0197414	Balek, Ludwig	CIS-233-1G	Interconnect Network Device II	5				3	1/22/2021	5/14/2021	LEC/LAB	10
0197414	Balek, Ludwig	CIS-265-11	Network Security III	6				4	1/22/2021	5/14/2021	LEC/LAB	9
0197414	Balek, Ludwig	CIS-295-01	CIS Internship			0.33					CBA	1
				15	15	0.33	\$14,700.00					
0166671	Bonick, Cara	PHT-115-H1	Fundamentals of Kinesiology II	1.5				4	1/20/2021	5/20/2021	LEC	10
0166671	Bonick, Cara	PHT-115-H1	Fundamentals of Kinesiology II	3				4	1/20/2021	5/20/2021	LAB	10
0166671	Bonick, Cara	PHT-115-H2	Fundamentals of Kinesiology II	1.5				4	1/20/2021	5/20/2021	LEC	9
0166671	Bonick, Cara	PHT-115-H2	Fundamentals of Kinesiology II	3				4	1/20/2021	5/20/2021	LAB	9
0166671	Bonick, Cara	PHT-117-H1	Patient Mgt li: Tests & Measrm	0.5				2	1/19/2021	5/18/2021	LEC	9
0166671	Bonick, Cara	PHT-117-H1	Patient Mgt li: Tests & Measrm	3				2	1/19/2021	5/18/2021	LAB	9
0166671	Bonick, Cara	PHT-117-H2	Patient Mgt li: Tests & Measrm	0.5				2	1/19/2021	5/18/2021	LEC	10

**2021 Spring Overall Overload Report**

Faculty ID	Person Full Name	Section Name	Section Title	Load	Overload Classes	Additional Overload (Special Projects)	Assignment Paid Amount	Credits	Start Date	End Date	Assignment Instructional Method	Enrollment
0166671	Bonick, Cara	PHT-117-H2	Patient Mgt II: Tests & Measrm		3		\$2,940.00	2	1/19/2021	5/18/2021	LAB	10
0166671	Bonick, Cara	PHT-224-1F	PO2: Professional Issues in P	2				2	1/20/2021	5/19/2021	LEC	25
0166671	Bonick, Cara		Department Chair			4	\$3,920.00		2/1/2021	5/20/2021		
	Bonick, Cara		Special Project - Contact Tracer Course Monitor			1	\$980.00		2/1/2021	5/20/2021		
				15	3	5	\$7,840.00					
0194871	Callon, Michael	ENG-101-5C	Rhetoric I	3				3	1/20/2021	5/19/2021	LEC	24
0194871	Callon, Michael	ENG-101-6E	Rhetoric I	3				3	1/20/2021	5/19/2021	LEC	22
0194871	Callon, Michael	ENG-102-3C	Rhetoric II	3				3	1/19/2021	5/18/2021	LEC	24
0194871	Callon, Michael	ENG-102-5E	Rhetoric II	3				3	1/19/2021	5/18/2021	LEC	24
				12								
0200240	Cardona, Alicia	NUR-216-B1	Adult Health Nursing	1.5				6	1/19/2021	4/20/2021	LEC	11
0200240	Cardona, Alicia	NUR-216-B2	Adult Health Nursing	1.5				6	1/19/2021	4/20/2021	LEC	9
0200240	Cardona, Alicia	NUR-216-B3	Adult Health Nursing	1.5				6	1/19/2021	4/20/2021	LEC	8
0200240	Cardona, Alicia	NUR-216-B4	Adult Health Nursing	1.5				6	1/19/2021	4/20/2021	LEC	10
0200240	Cardona, Alicia	NUR-216-B3	Adult Health Nursing	7.5				6	1/19/2021	4/20/2021	CLN	8
0200240	Cardona, Alicia	NUR-216-B4	Adult Health Nursing	1.5	6		\$6,168.00	6	1/19/2021	4/20/2021	CLN	10
				15	6		\$6,168.00					
0200455	Caruso, Lauren	NUR-115-C1	Obstetrics and Pediatric Nur.	4.5				5	1/19/2021	3/11/2021	CLN	10
0200455	Caruso, Lauren	NUR-115-C2	Obstetrics and Pediatric Nur.	4.5				5	1/19/2021	3/11/2021	CLN	9
0200455	Caruso, Lauren	NUR-216-A3	Adult Health Nursing	6	1.5		\$1,542.00	6	1/19/2021	4/20/2021	CLN	10
0200455	Caruso, Lauren		Dept. Chair			4	\$4,112.00		2/1/2021	5/20/2021		
				15	1.5	4	\$5,654.00					
0000924	Casey, Craig	CIS-144-1H	Intro to Python		5		\$5,355.00	3	1/20/2021	5/19/2021	LEC/LAB	17
0000924	Casey, Craig	PHS-101-1C	Astronomy		3		\$3,213.00	3	1/19/2021	5/18/2021	LEC	26
0000924	Casey, Craig	PHS-101-6B	Astronomy		3		\$3,213.00	3	1/19/2021	5/20/2021	LEC	19
0000924	Casey, Craig	PHS-103-1E	Physical Science I	5				4	1/19/2021	5/18/2021	LEC/LAB	21
0000924	Casey, Craig	PHS-103-32	Physical Science I	3				4	1/19/2021	5/18/2021	LEC	10
0000924	Casey, Craig	PHY-205-1B	Physics II	7				5	1/20/2021	5/17/2021	LEC/LAB	21
0000924	Casey, Craig		Department Chair			4	\$4,284.00					
				15	11	4	\$16,065.00					
0000829	Casey, Robert	MAT-105-3D	College Algebra	1	3		\$3,213.00	4	1/20/2021	5/19/2021	LEC	16
0000829	Casey, Robert	MAT-201-2H	Calculus I	5				5	1/20/2021	5/19/2021	LEC	20
0000829	Casey, Robert	MAT-202-1F	Calculus II	5				5	1/19/2021	5/20/2021	LEC	24
0000829	Casey, Robert	MAT-203-1F	Calculus III	4				4	1/20/2021	5/19/2021	LEC	22
0000829	Casey, Robert	MAT-215-1D	Differ Equations		3		\$3,213.00	3	1/19/2021	5/20/2021	LEC	13
				15	6		\$6,426.00					
0000794	Crockett, Janet	CHM-100-1F	Fundamentals of Chemistry	3				4	1/19/2021	5/20/2021	LAB	23
0000794	Crockett, Janet	CHM-100-1F	Fundamentals of Chemistry	3				4	1/19/2021	5/20/2021	LEC	23
0000794	Crockett, Janet	CHM-100-3B	Fundamentals of Chemistry	3				4	1/20/2021	5/19/2021	LAB	22
0000794	Crockett, Janet	CHM-100-3B	Fundamentals of Chemistry	3				4	1/20/2021	5/19/2021	LEC	22
0000794	Crockett, Janet	CHM-206-1E	Organic Chemistry II		6		\$6,426.00	5	1/19/2021	5/20/2021	LAB	13
0000794	Crockett, Janet	CHM-206-1E	Organic Chemistry II	3				5	1/19/2021	5/20/2021	LEC	13

**2021 Spring Overall Overload Report**

Faculty ID	Person Full Name	Section Name	Section Title	Load	Overload Classes	Additional Overload (Special Projects)	Assignment Paid Amount	Credits	Start Date	End Date	Assignment Instructional Method	Enrollment
0000794	Crockett, Janet		Lab Prep			2	\$2,142.00		2/1/2021	5/20/2021		
				15	6	2	\$8,568.00					
0202678	Dharwadkar, Mihir	MAT-080-1C	Mathematics Fundamentals	3				3	1/19/2021	5/20/2021	LEC	21
0202678	Dharwadkar, Mihir	MAT-102-1B	General Education Mathematics	4				4	1/19/2021	5/20/2021	LEC	14
0202678	Dharwadkar, Mihir	MAT-102-2E	General Education Mathematics	4				4	1/20/2021	5/19/2021	LEC	31
0202678	Dharwadkar, Mihir	MAT-121-1F	Math/Elem School Teachers II	4				4	1/19/2021	5/20/2021	LEC	8
				15								
0000917	Dominguez, Carlos	MAT-100-1L	Occupational Math	3				3	1/22/2021	5/14/2021	LEC	9
0000917	Dominguez, Carlos	MAT-141-2K	Statistics	4				4	1/20/2021	5/17/2021	LEC	11
0000917	Dominguez, Carlos	MAT-141-NR	Statistics	4				4	1/19/2021	5/20/2021	LEC	29
0000917	Dominguez, Carlos	MAT-181-1L	Discrete Mathematics	3				3	1/19/2021	5/20/2021	LEC	11
				14								
0195025	Edgar, Jason	SPE-101-1C	Principles of Public Speaking	3				3	1/19/2021	5/18/2021	LEC	11
0195025	Edgar, Jason	SPE-101-2F	Principles of Public Speaking	3				3	1/19/2021	5/20/2021	LEC	23
0195025	Edgar, Jason	SPE-101-3H	Principles of Public Speaking	3				3	1/19/2021	5/20/2021	LEC	23
0195025	Edgar, Jason	SPE-101-I2	Principles of Public Speaking	3				3	1/25/2021	5/17/2021	LEC	23
0195025	Edgar, Jason	SPE-101-K2	Principles of Public Speaking	3				3	1/21/2021	5/20/2021	LEC	22
0195025	Edgar, Jason	SPE-101-LE	Principles of Public Speaking		3		\$3,084.00	3	1/19/2021	5/18/2021	LEC	8
0195025	Edgar, Jason	SPE-101-NR	Principles of Public Speaking		3		\$3,084.00	3	3/29/2021	5/20/2021	LEC	24
				15	6		\$6,168.00					
0000828	Fabiyi, Edith	BUS-242-1B	Business Communications	3				3	1/26/2021	5/20/2021	LEC	16
0000828	Fabiyi, Edith	ECE-130-13	Educational Technology		1		\$1,071.00	1	3/30/2021	5/4/2021	LEC	8
0000828	Fabiyi, Edith	OMT-102-NR	Keyboarding & Doc Formatting	2				2	1/25/2021	5/20/2021	LAB	6
0000828	Fabiyi, Edith	OMT-102-NR	Keyboarding & Doc Formatting	1				2	1/25/2021	5/20/2021	LEC	6
0000828	Fabiyi, Edith	OMT-129-H1	The Digital Workplace	3				3	3/20/2021	5/15/2021	LEC	6
0000828	Fabiyi, Edith	OMT-140-H1	Office Orientation	3				3	1/23/2021	3/13/2021	LEC	6
0000828	Fabiyi, Edith	OMT-215-11	Medical Office Practices	3				3	3/29/2021	5/19/2021	LEC	7
0000828	Fabiyi, Edith	OMT-242-1B	Business Communications	0				3	1/26/2021	5/20/2021	LEC/X-listed	3
0000828	Fabiyi, Edith	OMT-127-11	Electronic Recordkeeping			0.60		3	1/25/2021	3/17/2021	CBA	2
0000828	Fabiyi, Edith	OMT-214-NR	Office Supervision			0.90			1/25/2021	5/20/2021	CBA	3
0000828	Fabiyi, Edith	OMT-250-NR	Integrated Office Simulation			0.90		3	1/25/2021	5/20/2021	CBA	3
				15	1	2.40	\$1,071.00					
0000805	Flasza, Jamie	PEC-171-NR	Physical Fitness	2				1	1/19/2021	5/20/2021	LAB	15
0000805	Flasza, Jamie	PEH-101-NR	Personal & Community Health	2				2	1/20/2021	5/19/2021	LEC	24
0000805	Flasza, Jamie	PEH-101-NR2	Personal & Community Health	2				2	1/20/2021	5/17/2021	LEC	22
0000805	Flasza, Jamie	PEH-102-H1	First Aid	2				2	1/19/2021	5/20/2021	LEC	9
0000805	Flasza, Jamie	PEH-102-H2	First Aid	2				2	1/19/2021	5/18/2021	LEC	8
0000805	Flasza, Jamie	PEH-103-1B	Nutrition	2				2	1/19/2021	5/20/2021	LEC	24
0000805	Flasza, Jamie	PEH-103-3K	Nutrition	2				2	1/19/2021	5/20/2021	LEC	22
0000805	Flasza, Jamie	PEH-103-NR	Nutrition	1	1		\$1,028.00	2	1/19/2021	5/20/2021	LEC	24
0000805	Flasza, Jamie	PEH-103-NR2	Nutrition		2		\$2,056.00	2	1/20/2021	5/17/2021	LEC	24
				15	3		\$3,084.00					

**2021 Spring Overall Overload Report**

Faculty ID	Person Full Name	Section Name	Section Title	Load	Overload Classes	Additional Overload (Special Projects)	Assignment Paid Amount	Credits	Start Date	End Date	Assignment Instructional Method	Enrollment
0205730	Garbe, Christine	NUR-108-F1	Foundations of Nursing Prac II	3				5	1/19/2021	3/11/2021	CLN	12
0205730	Garbe, Christine	NUR-108-F2	Foundations of Nursing Prac II	3				5	1/19/2021	3/11/2021	LAB	10
0205730	Garbe, Christine	NUR-119-B1	Nursing Care of Adults	3				4	3/16/2021	5/13/2021	CLN	10
0205730	Garbe, Christine	NUR-119-B2	Nursing Care of Adults	3				4	3/16/2021	5/13/2021	CLN	10
0205730	Garbe, Christine	NUR-119-E1	Nursing Care of Adults	1				4	3/16/2021	5/13/2021	LEC	9
0205730	Garbe, Christine	NUR-119-E2	Nursing Care of Adults	1				4	3/16/2021	5/13/2021	LEC	8
0205730	Garbe, Christine	NUR-119-E3	Nursing Care of Adults	1				4	3/16/2021	5/13/2021	LEC	9
				<b>15</b>								
0000935	Gatys, Kenton	HIS-103-NR	Early Western Civilization	3				3	3/30/2021	5/18/2021	LEC	45
0000935	Gatys, Kenton	HIS-104-NR	Modern Western Civilization	3				3	1/19/2021	5/20/2021	LEC	32
0000935	Gatys, Kenton	HIS-105-12	American History to 1865	3				3	1/21/2021	5/20/2021	LEC	32
0000935	Gatys, Kenton	HIS-106-1E	American History From 1865	3				3	1/19/2021	5/18/2021	LEC	32
0000935	Gatys, Kenton	PHI-180-NR	Social Ethics		3		\$3,357.00	3	1/19/2021	5/20/2021	LEC	22
0000935	Gatys, Kenton	PHI-201-NR	Philosophy		3		\$3,357.00	3	1/19/2021	5/20/2021	LEC	11
0000935	Gatys, Kenton	POL-201-NR	US Natl Government	3				3	1/19/2021	5/20/2021	LEC	31
				<b>15</b>	<b>6</b>		<b>\$6,714.00</b>					
0000724	Gilligan, Brian	BUS-101-2D	Financial Accounting	3				3	1/20/2021	5/17/2021	LEC	36
0000724	Gilligan, Brian	BUS-101-3F	Financial Accounting	3				3	1/19/2021	5/18/2021	LEC	34
0000724	Gilligan, Brian	BUS-102-1E	Managerial Accounting	3				3	1/20/2021	5/19/2021	LEC	22
0000724	Gilligan, Brian	BUS-102-2F	Managerial Accounting	3				3	1/19/2021	5/20/2021	LEC	15
0000724	Gilligan, Brian	BUS-208-1F	Prin of Management	3				3	1/20/2021	5/17/2021	LEC	19
0000724	Gilligan, Brian		Department Chair			4	\$4,284.00		2/1/2021	6/15/2021		
				<b>15</b>		<b>4</b>	<b>\$4,284.00</b>					
0000896	Ginley, Steven	SPE-101-4B	Principles of Public Speaking	3				3	1/20/2021	5/17/2021	LEC	23
0000896	Ginley, Steven	SPE-101-5C	Principles of Public Speaking	3				3	1/20/2021	5/19/2021	LEC	23
0000896	Ginley, Steven	SPE-101-6D	Principles of Public Speaking	3				3	1/20/2021	5/19/2021	LEC	24
0000896	Ginley, Steven	SPE-101-7E	Principles of Public Speaking	3				3	1/20/2021	5/19/2021	LEC	23
0000896	Ginley, Steven	SPE-101-GF	Principles of Public Speaking	3				3	1/20/2021	5/17/2021	LEC	23
0000896	Ginley, Steven	SPE-101-H1	Principles of Public Speaking		3		\$3,213.00	3	1/20/2021	5/19/2021	LEC	12
				<b>15</b>	<b>3</b>		<b>\$3,213.00</b>					
0189759	Green, Amy	NUR-115-B1	Obstetrics and Pediatric Nur.	4.5				5	1/19/2021	3/11/2021	CLN	10
0189759	Green, Amy	NUR-115-B2	Obstetrics and Pediatric Nur.	4.5				5	1/19/2021	3/11/2021	CLN	10
0189759	Green, Amy	NUR-115-B3	Obstetrics and Pediatric Nur.	4.5				5	1/19/2021	3/11/2021	CLN	10
0189759	Green, Amy	NUR-216-B2	Adult Health Nursing	1.5	6		\$6,168.00	6	1/19/2021	4/20/2021	CLN	9
				<b>15</b>	<b>6</b>		<b>\$6,168.00</b>					
0165694	Helmus, Sara	CHM-105-H1	General Chemistry I	7				5	1/19/2021	5/20/2021	LEC/LAB	24
0165694	Helmus, Sara	CHM-106-H1	General Chemistry II	7				5	1/19/2021	5/20/2021	LEC/LAB	22
0165694	Helmus, Sara		Lab Prep	1		1	\$1,071.00		2/1/2021	6/15/2021		
0165694	Helmus, Sara		Special Project - ILSAMP Grant			1.5	\$1,606.50		2/16/2021	6/15/2021		
0165694	Helmus, Sara		Special Project - Title III Grant			7	\$7,497.00		2/16/2021	6/15/2021		
				<b>15</b>		<b>9.5</b>	<b>\$10,174.50</b>					
0193606	Hernandez, Francisco	NUR-119-D1	Nursing Care of Adults	3				4	3/16/2021	5/13/2021	CLN	10

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Faculty ID	Person Full Name	Section Name	Section Title	Load	Overload Classes	Additional Overload (Special Projects)	Assignment Paid Amount	Credits	Start Date	End Date	Assignment Instructional Method	Enrollment
0193606	Hernandez, Francisco	NUR-119-D2	Nursing Care of Adults	3				4	3/16/2021	5/13/2021	CLN	10
0193606	Hernandez, Francisco	NUR-119-E1	Nursing Care of Adults	3				4	3/16/2021	5/13/2021	CLN	9
0193606	Hernandez, Francisco	NUR-218-A1	Nursing Synthesis	3				3	1/19/2021	5/18/2021	LEC	48
0193606	Hernandez, Francisco	NUR-218-B1	Nursing Synthesis	3				3	1/19/2021	5/18/2021	LEC	40
0193606	Hernandez, Francisco		Special Project - Tutor Supplemental NCLEX			6	\$5,880.00		2/1/2021	5/20/2021		
				15		6	\$5,880.00					
0159384	Herrmann, Julianne	NUR-216-A1	Adult Health Nursing	1.2				6	1/19/2021	4/20/2021	LEC	10
0159384	Herrmann, Julianne	NUR-216-A2	Adult Health Nursing	1.2				6	1/19/2021	4/20/2021	LEC	8
0159384	Herrmann, Julianne	NUR-216-A3	Adult Health Nursing	1.2				6	1/19/2021	4/20/2021	LEC	10
0159384	Herrmann, Julianne	NUR-216-A4	Adult Health Nursing	1.2				6	1/19/2021	4/20/2021	LEC	9
0159384	Herrmann, Julianne	NUR-216-A5	Adult Health Nursing	1.2				6	1/19/2021	4/20/2021	LEC	9
0159384	Herrmann, Julianne	NUR-216-A1	Adult Health Nursing	7.5				6	1/19/2021	4/20/2021	CLN	10
0159384	Herrmann, Julianne	NUR-216-A5	Adult Health Nursing	1.5	6		\$6,168.00	6	1/19/2021	4/20/2021	CLN	9
0159384	Herrmann, Julianne		NUR Lead		1.30		\$1,336.40		2/21/2021	5/20/2021		
				15	7.30		\$7,504.40					
0205893	Hutches, Mary Beth	NUR-115-A1	Obstetrics and Pediatric Nur.	0.88				5	1/19/2021	3/11/2021	LEC	8
0205893	Hutches, Mary Beth	NUR-115-A2	Obstetrics and Pediatric Nur.	0.88				5	1/19/2021	3/11/2021	LEC	8
0205893	Hutches, Mary Beth	NUR-115-A3	Obstetrics and Pediatric Nur.	0.87				5	1/19/2021	3/11/2021	LEC	10
0205893	Hutches, Mary Beth	NUR-115-A4	Obstetrics and Pediatric Nur.	0.87				5	1/19/2021	3/12/2021	LEC	4
0205893	Hutches, Mary Beth	NUR-115-E1	Obstetrics and Pediatric Nur.	1.16				5	1/19/2021	3/11/2021	LEC	9
0205893	Hutches, Mary Beth	NUR-115-E2	Obstetrics and Pediatric Nur.	1.17				5	1/19/2021	3/11/2021	LEC	8
0205893	Hutches, Mary Beth	NUR-115-E3	Obstetrics and Pediatric Nur.	1.17				5	1/19/2021	3/11/2021	LEC	9
0205893	Hutches, Mary Beth	NUR-115-F1	Obstetrics and Pediatric Nur.	1	0.16		\$171.36	5	3/16/2021	5/13/2021	LEC	11
0205893	Hutches, Mary Beth	NUR-115-F2	Obstetrics and Pediatric Nur.	1	1.34		\$1,435.14	5	3/16/2021	5/13/2021	LEC	11
0205893	Hutches, Mary Beth	NUR-119-C1	Nursing Care of Adults	3				4	3/16/2021	5/21/2021	CLN	10
0205893	Hutches, Mary Beth	NUR-119-C2	Nursing Care of Adults	3				4	3/16/2021	5/21/2021	CLN	9
				15	1.5		\$1,606.50					
0002912	Imburgia, Joseph	PSY-101-1B	Intro to Psychology	3				3	1/19/2021	5/20/2021	LEC	33
0002912	Imburgia, Joseph	PSY-101-2C	Intro to Psychology	3				3	1/19/2021	5/18/2021	LEC	32
0002912	Imburgia, Joseph	PSY-101-6E	Intro to Psychology	3				3	1/20/2021	5/19/2021	LEC	32
0002912	Imburgia, Joseph	PSY-210-1B	Child Growth & Development	3				3	1/20/2021	5/17/2021	LEC	23
0002912	Imburgia, Joseph	PSY-211-1F	Adolescent Psychology	3				3	1/19/2021	5/18/2021	LEC	20
0002912	Imburgia, Joseph	PSY-215-1D	Life Span: Survey of Human Dev		3		\$3,213.00	3	1/20/2021	5/17/2021	LEC	34
0002912	Imburgia, Joseph	PSY-215-3E	Life Span: Survey of Human Dev		3		\$3,213.00	3	1/19/2021	5/18/2021	LEC	32
				15	6		\$6,426.00					
0060105	Jonas, David	HVA-103-1L	Intermed Refrigeration	2				3	1/25/2021	5/17/2021	LEC	5
0060105	Jonas, David	HVA-103-1L	Intermed Refrigeration	2				3	1/25/2021	5/17/2021	LAB	5
0060105	Jonas, David	HVA-103-21	Intermed Refrigeration	2				3	1/25/2021	5/17/2021	LAB	10
0060105	Jonas, David	HVA-103-21	Intermed Refrigeration	2				3	1/25/2021	5/17/2021	LEC	10
0060105	Jonas, David	HVA-104-11	Intermediate Heating and A/C	2				3	1/19/2021	5/18/2021	LAB	9
0060105	Jonas, David	HVA-104-11	Intermediate Heating and A/C	2				3	1/19/2021	5/18/2021	LEC	9
0060105	Jonas, David	HVA-204-11	Hydronic Comfort Systems	1	1		\$1,028.00	3	1/20/2021	5/19/2021	LAB	12

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0060105	Jonas, David	HVA-204-11	Hydronic Comfort Systems	2				3	1/20/2021	5/19/2021	LEC	12
0060105	Jonas, David	HVA-206-11	Refrigerant Hand/EPA Review		4		\$4,112.00	3	1/22/2021	5/14/2021	LEC	9
0060105	Jonas, David	HVA-206-21	Refrigerant Hand/EPA Review		4		\$4,112.00	3	1/21/2021	5/20/2021	LAB	5
0060105	Jonas, David		Program Coordinator			2	\$2,056.00		2/1/2021	6/15/2021		
				15	9	2	\$11,308.00					
0000870	Kasprowicz, Michael	ANT-101-1J	Intro to Anthropology	3				3	1/21/2021	5/20/2021	LEC	11
0000870	Kasprowicz, Michael	ANT-102-12	Intro to Cul Anthro	3				3	1/19/2021	5/18/2021	LEC	11
0000870	Kasprowicz, Michael	ANT-102-2G	Intro to Cul Anthro	3				3	1/20/2021	5/19/2021	LEC	11
0000870	Kasprowicz, Michael	HIS-103-1D	Early Western Civilization	3				3	1/20/2021	5/17/2021	LEC	11
0000870	Kasprowicz, Michael	HIS-104-1F	Modern Western Civilization	3				3	1/20/2021	5/17/2021	LEC	12
0000870	Kasprowicz, Michael	PHI-126-1C	Introduction to Ethics		3		\$3,357.00	3	1/20/2021	5/19/2021	LEC	12
0000870	Kasprowicz, Michael	PHI-126-22	Introduction to Ethics		3		\$3,357.00	3	1/21/2021	5/20/2021	LEC	12
				15	6		\$6,714.00					
0003157	Kelikian, Toulia	NUR-115-A1	Obstetrics and Pediatric Nur.	4.5				5	1/19/2021	3/11/2021	CLN	8
0003157	Kelikian, Toulia	NUR-115-A2	Obstetrics and Pediatric Nur.	4.5				5	1/19/2021	3/11/2021	CLN	8
0003157	Kelikian, Toulia	NUR-115-A3	Obstetrics and Pediatric Nur.	4.5				5	1/19/2021	3/11/2021	CLN	10
0003157	Kelikian, Toulia	NUR-216-A2	Adult Health Nursing	1.5	6		\$6,714.00	6	1/19/2021	4/20/2021	CLN	8
				15	6		\$6,714.00					
0098818	Kubelka, Christine	NUR-115-B1	Obstetrics and Pediatric Nur.	1.16				5	1/19/2021	3/11/2021	LEC	10
0098818	Kubelka, Christine	NUR-115-B2	Obstetrics and Pediatric Nur.	1.17				5	1/19/2021	3/11/2021	LEC	10
0098818	Kubelka, Christine	NUR-115-B3	Obstetrics and Pediatric Nur.	1.17				5	1/19/2021	3/11/2021	LEC	10
0098818	Kubelka, Christine	NUR-115-C1	Obstetrics and Pediatric Nur.	1.16				5	1/19/2021	3/11/2021	LEC	10
0098818	Kubelka, Christine	NUR-115-C2	Obstetrics and Pediatric Nur.	1.17				5	1/19/2021	3/11/2021	LEC	9
0098818	Kubelka, Christine	NUR-115-C3	Obstetrics and Pediatric Nur.	1.17				5	1/19/2021	3/11/2021	LEC	10
0098818	Kubelka, Christine	NUR-115-D1	Obstetrics and Pediatric Nur.	1.16				5	1/19/2021	3/11/2021	LEC	10
0098818	Kubelka, Christine	NUR-115-D2	Obstetrics and Pediatric Nur.	1.17				5	1/19/2021	3/11/2021	LEC	10
0098818	Kubelka, Christine	NUR-115-D3	Obstetrics and Pediatric Nur.	1.17				5	1/19/2021	3/11/2021	LEC	10
0098818	Kubelka, Christine	NUR-115-E1	Obstetrics and Pediatric Nur.	4.5				5	1/19/2021	3/11/2021	CLN	9
0098818	Kubelka, Christine	NUR-115-E2	Obstetrics and Pediatric Nur.		4.50		\$4,626.00	5	1/19/2021	3/11/2021	CLN	8
0098818	Kubelka, Christine		NUR Lead		2.39		\$2,456.92		2/1/2021	5/20/2021		
				15	6.89		\$7,082.92					
0000833	Litwicki, Mark	ENG-088-92	Basic Composition	3				3	1/20/2021	5/19/2021	LEC	21
0000833	Litwicki, Mark	ENG-088-9L	Basic Composition	3				3	1/20/2021	5/19/2021	LEC	10
0000833	Litwicki, Mark	ENG-101-9F	Rhetoric I	3				3	1/20/2021	5/19/2021	LEC	10
0000833	Litwicki, Mark	ENG-218-1H	US Latino/Hispanic Literature	3				3	1/20/2021	5/17/2021	LEC	9
0000833	Litwicki, Mark		Special Project - TLC			5	\$5,595.00		2/16/2021	5/20/2021		
				12		5	\$5,595.00					
0194869	Manning, Bryant	ENG-101-7G	Rhetoric I	3				3	1/20/2021	5/19/2021	LEC	11
0194869	Manning, Bryant	ENG-101-N2	Rhetoric I	3				3	1/20/2021	5/19/2021	LEC	21
0194869	Manning, Bryant	ENG-102-72	Rhetoric II	3				3	1/19/2021	5/18/2021	LEC	23
0194869	Manning, Bryant	ENG-102-92	Rhetoric II	3				3	1/21/2021	5/20/2021	LEC	27
				12								

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0162050	Markussen, Prairie	ENG-084-3F	Reading & Writing II	3				3	1/19/2021	5/20/2021	LEC	12
0162050	Markussen, Prairie	ENG-084-4L	Reading & Writing II	3				3	1/26/2021	5/18/2021	LEC	21
0162050	Markussen, Prairie	ENG-086-2E	Reading & Writing III	3				3	1/19/2021	5/18/2021	LEC	24
0162050	Markussen, Prairie	ENG-088-CR2	Basic Composition	3				3	1/20/2021	5/17/2021	LEC	10
0162050	Markussen, Prairie	ENG-101-CR2	Rhetoric I		3		\$3,084.00	3	1/20/2021	5/19/2021	LEC	11
				12	3		\$3,084.00					
0183993	Martino, Shannon	ART-120-1E	Art Appreciation	3				3	1/19/2021	5/18/2021	LEC	32
0183993	Martino, Shannon	ART-125-1J	Art History I Prehistoric/Goth	3				3	1/20/2021	5/19/2021	LEC	17
0183993	Martino, Shannon	ART-220-1H	Latin America Traditions in Ar	3				3	1/19/2021	5/20/2021	LEC	13
0183993	Martino, Shannon	HUM-154-1F	Latin American Culture	3				3	1/19/2021	5/20/2021	LEC	31
0183993	Martino, Shannon	HUM-154-3D	Latin American Culture	3				3	3/29/2021	5/19/2021	LEC	13
0183993	Martino, Shannon	ART-126-1G	Art History II Renaissance		1.20			3			CBA	5
				15	1.20							
0000769	Mohr, Michele	ENG-088-CR1	Basic Composition	3				3	1/20/2021	5/17/2021	LEC	12
0000769	Mohr, Michele	ENG-101-4B	Rhetoric I	3				3	1/20/2021	5/17/2021	LEC	23
0000769	Mohr, Michele	ENG-101-CR1	Rhetoric I	3				3	1/20/2021	5/19/2021	LEC	15
0000769	Mohr, Michele	ENG-102-4C	Rhetoric II	3				3	1/19/2021	5/18/2021	LEC	24
0000769	Mohr, Michele	ENG-102-6E	Rhetoric II		3		\$3,213.00	3	1/19/2021	5/18/2021	LEC	26
0000769	Mohr, Michele	IND-199-01			0.33			1	1/19/2021	5/15/2021	IND	2
0000769	Mohr, Michele		Department Chair			4	\$4,284.00		2/1/2021	5/20/2021		
				12	3.33	4	\$7,497.00					
0002467	Montgomery, Jered	HUM-150-1B	Humanities Through the Arts		3		\$2,940.00	3	1/19/2021	5/20/2021	LEC	32
0002467	Montgomery, Jered	HUM-150-2C	Humanities Through the Arts		3		\$2,940.00	3	1/19/2021	5/18/2021	LEC	36
0002467	Montgomery, Jered	HUM-150-3G	Humanities Through the Arts	3				3	1/20/2021	5/19/2021	LEC	32
0002467	Montgomery, Jered	MUS-100-1C	Music Appreciation	3				3	1/20/2021	5/19/2021	LEC	25
0002467	Montgomery, Jered	MUS-100-2E	Music Appreciation	3				3	1/20/2021	5/17/2021	LEC	25
0002467	Montgomery, Jered	MUS-100-32	Music Appreciation	3				3	1/20/2021	5/19/2021	LEC	25
0002467	Montgomery, Jered	MUS-108-1E	World Music Survey	3				3	1/19/2021	5/18/2021	LEC	29
				15	6		\$5,880.00					
0192112	Mulvey, Irene	NUR-105-A1	Basic Nursing Assistant Traini	5.74				7	1/19/2021	5/18/2021	LAB	6
0192112	Mulvey, Irene	NUR-105-A1	Basic Nursing Assistant Traini	4.38	0.50		\$490.00	7	1/19/2021	5/18/2021	LEC	6
0192112	Mulvey, Irene	NUR-105-EC	Basic Nursing Assistant Traini	4.88				7	1/25/2021	5/17/2021	LEC	21
0192112	Mulvey, Irene		Program Coordinator			3	\$2,940.00		2/1/2021	5/20/2021		
				15	0.50	3	\$3,430.00					
0195021	Ostojic, Gordana	PHS-101-4E	Astronomy	3				3	1/20/2021	5/19/2021	LEC	17
0195021	Ostojic, Gordana	PHS-101-8G	Astronomy	3				3	3/29/2021	5/19/2021	LEC	6
0195021	Ostojic, Gordana	PHY-100-1G	Fundamentals of Physics	3				3	1/19/2021	5/18/2021	LAB	23
0195021	Ostojic, Gordana	PHY-100-1G	Fundamentals of Physics	2				3	1/19/2021	5/18/2021	LEC	23
0195021	Ostojic, Gordana	PHY-102-1B	General Physics II	1				5	1/20/2021	5/17/2021	CBA	2
				12								
0000747	Paez, Elizabeth	MAT-080-2J	Mathematics Fundamentals		3		\$3,084.00	3	1/20/2021	5/19/2021	LEC	19
0000747	Paez, Elizabeth	MAT-097-CR3	Intermediate Algebra Support		3		\$3,084.00	3	1/19/2021	5/20/2021	LEC	18

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0000747	Paez, Elizabeth	MAT-105-1C	College Algebra	4				4	1/19/2021	5/20/2021	LEC	20
0000747	Paez, Elizabeth	MAT-105-2D	College Algebra	4				4	1/19/2021	5/20/2021	LEC	13
0000747	Paez, Elizabeth	MAT-105-CR3	College Algebra	4				4	1/19/2021	5/20/2021	LEC	18
0000747	Paez, Elizabeth	MAT-110-1L	College Trig	3				3	1/20/2021	5/19/2021	LEC	29
				<b>15</b>	<b>6</b>		<b>\$6,168.00</b>					
0002913	Pearson, Dennis	BIO-152-1C	Anatomy & Physiology (therapie	3				5	1/19/2021	5/20/2021	LAB	16
0002913	Pearson, Dennis	BIO-203-1B	Anatomy & Physiology I	3				4	1/19/2021	5/20/2021	LEC	24
0002913	Pearson, Dennis	BIO-204-2F	Anatomy & Physiology II	3				4	1/19/2021	5/20/2021	LEC	22
0002913	Pearson, Dennis		Lab Prep			2	\$2,142.00		2/1/2021	6/15/2021		
0002913	Pearson, Dennis		BIO Open Lab Hours	6	6		\$6,426.00		2/1/2021	6/15/2021		
				<b>15</b>	<b>6</b>	<b>2</b>	<b>\$8,568.00</b>					
0000820	Pencheva, Tsonka	ECE-105-1C	Health & Nutrition for Child	3				3	1/25/2021	5/17/2021	LEC	12
0000820	Pencheva, Tsonka	ECE-110-1H	Intro to Early Childhood Ed	3				3	1/25/2021	5/17/2021	LEC	12
0000820	Pencheva, Tsonka	ECE-115-2C	Family, School & Community	3				3	1/19/2021	5/18/2021	LEC	13
0000820	Pencheva, Tsonka	ECE-125-1E	The Exceptional Child	3				3	1/19/2021	5/18/2021	LEC	9
0000820	Pencheva, Tsonka	ECE-125-NR	The Exceptional Child	3				3	1/19/2021	5/20/2021	LEC	11
0000820	Pencheva, Tsonka	ECE-203-1J	Emerging Literacy in Children		3		\$3,084.00	3	1/21/2021	5/20/2021	LEC	14
0000820	Pencheva, Tsonka	ECE-260-H1	Ece Internship		3		\$3,084.00	3	1/25/2021	5/17/2021	LEC/LAB	9
0000820	Pencheva, Tsonka	ECE-261-NR	Ece Administrative Internship		0.60			3	1/19/2021	5/20/2021	CBA	2
0000820	Pencheva, Tsonka		Program Coordinator			2	\$2,056.00		2/1/2021	5/20/2021		
0000820	Pencheva, Tsonka		Special Project - Coordination of CLC			12.87	\$13,230.36		2/1/2021	6/15/2021		
				<b>15</b>	<b>6.60</b>	<b>14.87</b>	<b>\$21,454.36</b>					
0177526	Pierce, Tom	ENG-088-1B	Basic Composition	3				3	1/20/2021	5/17/2021	LEC	17
0177526	Pierce, Tom	ENG-088-2C	Basic Composition	3				3	1/20/2021	5/19/2021	LEC	16
0177526	Pierce, Tom	ENG-088-3D	Basic Composition	3				3	1/20/2021	5/17/2021	LEC	14
0177526	Pierce, Tom	ENG-088-4E	Basic Composition	3				3	1/20/2021	5/19/2021	LEC	14
0177526	Pierce, Tom	ENG-088-6C	Basic Composition		3		\$3,213.00	3	1/19/2021	5/18/2021	LEC	18
0177526	Pierce, Tom	ENG-088-7E	Basic Composition		3		\$3,213.00	3	1/26/2021	5/18/2021	LEC	24
				<b>12</b>	<b>6</b>		<b>\$6,426.00</b>					
0194866	Ploszaj, Randi	ENG-088-CR4	Basic Composition	3				3	1/19/2021	5/20/2021	LEC	10
0194866	Ploszaj, Randi	ENG-101-1B	Rhetoric I	3				3	1/19/2021	5/20/2021	LEC	24
0194866	Ploszaj, Randi	ENG-101-3C	Rhetoric I	3				3	1/19/2021	5/18/2021	LEC	24
0194866	Ploszaj, Randi	ENG-101-CR4	Rhetoric I	3				3	1/19/2021	5/20/2021	LEC	13
				<b>12</b>								
0160605	Primm, Rebecca	ART-102-H1	3-D Fundamentals	6				3	1/19/2021	5/20/2021	LAB	13
0160605	Primm, Rebecca	ART-130-1D	Introduction to Digital Art	6				3	1/20/2021	5/17/2021	LEC	12
0160605	Primm, Rebecca	ART-113-01	Ceramics I			0.33		3	1/22/2021	5/20/2021	CBA	1
0160605	Primm, Rebecca	IND-199-03	ART 131 - Graphic Design I			0.33		1	1/19/2021	5/20/2021	CBA	
0160605	Primm, Rebecca		Department Chair	3	1		\$1,028.00		2/1/2021	5/20/2021		
0160605	Primm, Rebecca		Special Project			2	\$2,056.00		2/16/2021	5/20/2021		
				<b>15</b>	<b>1</b>	<b>2.66</b>	<b>\$3,084.00</b>					
0195558	Pulaski, Andrew	LAW-202-1F	Juvenile Delinquency	3				3	1/19/2021	5/20/2021	LEC	10
0195558	Pulaski, Andrew	LAW-204-1H	Criminal Law	3				3	1/19/2021	5/18/2021	LEC	12

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Faculty ID	Person Full Name	Section Name	Section Title	Load	Overload Classes	Additional Overload (Special Projects)	Assignment Paid Amount	Credits	Start Date	End Date	Assignment Instructional Method	Enrollment
0195558	Pulaski, Andrew	LAW-205-H1	Criminal Law II	3				3	1/20/2021	5/17/2021	LEC	12
0195558	Pulaski, Andrew	LAW-207-11	Court Procedures and Evidence	3				3	1/20/2021	5/19/2021	LEC	13
0195558	Pulaski, Andrew		Department Chair	3	1		\$1,071.00		2/1/2021	5/20/2021		
0195558	Pulaski, Andrew		Special Project - Paralegal			3	\$3,213.00		2/1/2021	5/20/2021		
				15	1	3	\$4,284.00					
0000726	Reft, Jennifer	PHT-101-NR	Medical Terminology/Clinicians	2				2	1/19/2021	5/20/2021	LEC	9
0000726	Reft, Jennifer	PHT-122-H1	Therapeutic Exercise	3				2	1/19/2021	5/18/2021	LAB	11
0000726	Reft, Jennifer	PHT-122-H1	Therapeutic Exercise	1				2	1/19/2021	5/18/2021	LEC	11
0000726	Reft, Jennifer	PHT-122-H2	Therapeutic Exercise	3				2	1/20/2021	5/18/2021	LAB	12
0000726	Reft, Jennifer	PHT-122-H2	Therapeutic Exercise	1				2	1/20/2021	5/18/2021	LEC	12
0000726	Reft, Jennifer	PHT-124-1G	Introduction to Clinical Ed		1.5		\$1,678.50	2	1/25/2021	5/17/2021	LEC	23
0000726	Reft, Jennifer	PHT-222-1B	Seminar in Health Career Lit.		2		\$2,238.00	2	1/21/2021	5/20/2021	LEC	26
0000726	Reft, Jennifer	PHT-225-H1	Clinical Affiliations II	5				5	1/21/2021	5/20/2021	LAB	26
0000726	Reft, Jennifer	PHT-225-H1	Clinical Affiliations II		1		\$1,119.00	5	1/21/2021	5/20/2021	LEC	26
0000726	Reft, Jennifer		Special Project - ACCE			6	\$6,714.00		2/1/2021			
				15	4.5	6	\$11,749.50					
0056628	Roman, Daniel	ART-103-1C	Drawing I	6				3	1/20/2021	5/17/2021	LAB	9
0056628	Roman, Daniel	ART-104-1C	Drawing II	0				3	1/20/2021	5/17/2021	LAB/X-listed	3
0056628	Roman, Daniel	ART-104-01	Drawing II		0.33			3	1/20/2021	5/17/2021	LAB/X-listed	1
0056628	Roman, Daniel	ART-105-1F	Painting I	6				3	1/19/2021	5/18/2021	LAB	5
0056628	Roman, Daniel	ART-120-22	Art Appreciation	3				3	1/25/2021	5/17/2021	LEC	27
0056628	Roman, Daniel	ART-203-1C	Figure Drawing I		1.50			3	1/20/2021	5/19/2021	CBA	5
				15	1.83							
0165693	Romero Yuste, Maria	HUM-154-22	Latin American Culture		3		\$3,357.00	3	1/25/2021	5/17/2021	LEC	33
0165693	Romero Yuste, Maria	SPN-101-1G	Beginning Spanish I	4				4	1/20/2021	5/19/2021	LEC	19
0165693	Romero Yuste, Maria	SPN-102-1C	Beginning Spanish II	4				4	1/19/2021	5/18/2021	LEC	7
0165693	Romero Yuste, Maria	SPN-130-1E	Spanish for Heritage Speakers	4				4	1/20/2021	5/19/2021	LEC	9
0165693	Romero Yuste, Maria	SPN-202-1C	Intermediate Spanish II	3	1		\$1,119.00	4	1/20/2021	5/19/2021	LEC	17
				15	4		\$4,476.00					
0207590	Rousseau, Nicole	SOC-100-1G	Intro to Sociology	3				3	1/20/2021	5/19/2021	LEC	31
0207590	Rousseau, Nicole	SOC-100-2F	Intro to Sociology	3				3	1/20/2021	5/17/2021	LEC	33
0207590	Rousseau, Nicole	SOC-100-4D	Intro to Sociology	3				3	1/20/2021	5/17/2021	LEC	32
0207590	Rousseau, Nicole	SOC-101-1C	The Family	3				3	1/20/2021	5/19/2021	LEC	32
0207590	Rousseau, Nicole	SOC-102-1H	Social Problems	3				3	1/19/2021	5/20/2021	LEC	25
				15								
0197705	Russo Neri, Trisha	MAT-096-CR5	General Education Math Support		2		\$1,960.00	2	1/19/2021	5/18/2021	LEC	11
0197705	Russo Neri, Trisha	MAT-097-CR4	Intermediate Algebra Support	3				3	1/19/2021	5/20/2021	LEC	9
0197705	Russo Neri, Trisha	MAT-102-CR5	General Education Mathematics	4				4	1/19/2021	5/20/2021	LEC	11
0197705	Russo Neri, Trisha	MAT-105-5K	College Algebra	4				4	1/20/2021	5/19/2021	LEC	11
0197705	Russo Neri, Trisha	MAT-105-CR4	College Algebra	4				4	1/19/2021	5/20/2021	LEC	8
				15	2		\$1,960.00					
0197693	Sanchez, Alejandro	MAT-096-CR4	General Education Math Support		2		\$1,960.00	2	1/20/2021	5/19/2021	LEC	21
0197693	Sanchez, Alejandro	MAT-097-CR2	Intermediate Algebra Support		3		\$2,940.00	3	1/19/2021	5/20/2021	LEC	31

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Faculty ID	Person Full Name	Section Name	Section Title	Load	Overload Classes	Additional Overload (Special Projects)	Assignment Paid Amount	Credits	Start Date	End Date	Assignment Instructional Method	Enrollment
0197693	Sanchez, Alejandro	MAT-097-CR5	Intermediate Algebra Support	3				3	1/20/2021	5/19/2021	LEC	22
0197693	Sanchez, Alejandro	MAT-102-CR4	General Education Mathematics	4				4	1/20/2021	5/19/2021	LEC	21
0197693	Sanchez, Alejandro	MAT-105-CR2	College Algebra	4				4	1/19/2021	5/20/2021	LEC	31
0197693	Sanchez, Alejandro	MAT-105-CR5	College Algebra	4				4	1/20/2021	5/19/2021	LEC	22
0197693	Sanchez, Alejandro	MAT-215-EC	Differ Equations					3	1/20/2021	5/19/2021	CBA	3
				15	5		\$4,900.00					
0000907	Sanchez, Luis	CAD-100-8B	Autocad Fundamentals	3				3	1/23/2021	5/15/2021	LAB	4
0000907	Sanchez, Luis	CAD-100-8B	Autocad Fundamentals	2				3	1/23/2021	5/15/2021	LEC	4
0000907	Sanchez, Luis	CAD-100-1B	Autocad Fundamentals	0				3	1/19/2021	5/20/2021	LAB/X-listed	7
0000907	Sanchez, Luis	CAD-100-1B	Autocad Fundamentals	0				3	1/19/2021	5/20/2021	LEC/X-listed	7
0000907	Sanchez, Luis	CAD-100-EC	Autocad Fundamentals	3					1/19/2021	5/20/2021	LAB	5
0000907	Sanchez, Luis	CAD-100-EC	Autocad Fundamentals	2					1/19/2021	5/20/2021	LEC	5
0000907	Sanchez, Luis	CAD-101-1D	Fundamentals of Drafting	3				3	1/19/2021	5/20/2021	LAB	12
0000907	Sanchez, Luis	CAD-101-1D	Fundamentals of Drafting	2				3	1/19/2021	5/20/2021	LEC	12
0000907	Sanchez, Luis	CAD-102-1G	Descriptive Geometry		5		\$5,355.00	3	1/19/2021	5/18/2021	LEC/LAB	9
0000907	Sanchez, Luis	CAD-104-1L	Assembly Drawings		5		\$5,355.00	3	1/20/2021	5/19/2021	LEC/LAB	12
0000907	Sanchez, Luis	CAD-225-15	Industrial Applications		5		\$5,355.00	3	1/20/2021	5/19/2021	LEC/LAB	11
0000907	Sanchez, Luis	EGR-110-1G	Engineering Graphics I	0				3	1/19/2021	5/20/2021	LEC/X-listed	2
0000907	Sanchez, Luis	EGR-111-1L	Engineer Graphics II	0				3	1/20/2021	5/19/2021	LEC/X-listed	2
0000907	Sanchez, Luis		Career Progam Chair			2	\$2,142.00		2/1/2021	6/15/2021		
				15	15	2	\$18,207.00					
0002668	Sedaie, Behrooz	ECO-101-1E	Principles of Economics I	3				3	1/20/2021	5/19/2021	LEC	16
0002668	Sedaie, Behrooz	ECO-101-2E	Principles of Economics I	3				3	1/20/2021	5/19/2021	LEC	15
0002668	Sedaie, Behrooz	ECO-101-42	Principles of Economics I	3				3	1/19/2021	5/18/2021	LEC	13
0002668	Sedaie, Behrooz	ECO-102-1C	Principles of Economics II	3				3	1/19/2021	5/18/2021	LEC	20
				12								
0000731	Seo, Kymberly	BIO-100-NR	Introducing Biology	3				3	1/19/2021	5/20/2021	LEC	21
0000731	Seo, Kymberly	BIO-100-NR1	Introducing Biology	3				3	1/19/2021	5/20/2021	LEC	20
0000731	Seo, Kymberly	BIO-100-NR2	Introducing Biology	3				3	1/25/2021	5/20/2021	LEC	21
0000731	Seo, Kymberly		Lab Prep			2	\$2,238.00		2/1/2021	6/15/2021		
0000731	Seo, Kymberly		BIO Open Lab Hours	6	6		\$6,714.00		2/1/2021	6/15/2021		
				15	6	2	\$8,952.00					
0197678	Skurski, Katherine	NUR-119-A1	Nursing Care of Adults		1		\$1,028.00	4	3/16/2021	5/13/2021	LEC	10
0197678	Skurski, Katherine	NUR-119-A2	Nursing Care of Adults		1		\$1,028.00	4	3/16/2021	5/13/2021	LEC	10
0197678	Skurski, Katherine	NUR-119-A3	Nursing Care of Adults		1		\$1,028.00	4	3/16/2021	5/13/2021	LEC	10
0197678	Skurski, Katherine	NUR-216-A4	Adult Health Nursing	7.5				6	1/19/2021	4/20/2021	CLN	9
0197678	Skurski, Katherine	NUR-216-B1	Adult Health Nursing	7.5				6	1/19/2021	4/20/2021	CLN	11
0197678	Skurski, Katherine		NUR Lead		2.34		\$2,405.52		2/21/2021	5/20/2021		
				15	5.34		\$5,489.52					
0003089	Sleeth, Bradley	GEL-101-1B	Physical Geology	6				4	1/19/2021	5/20/2021	LEC/LAB	32
0003089	Sleeth, Bradley	GEL-101-2H	Physical Geology		6		\$6,168.00	4	1/25/2021	5/19/2021	LEC/LAB	12
0003089	Sleeth, Bradley	PHS-101-2E	Astronomy	3				3	1/19/2021	5/18/2021	LEC	28

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0003089	Sleeth, Bradley	PHS-101-3F	Astronomy	3				3	1/19/2021	5/20/2021	LEC	25
0003089	Sleeth, Bradley	PHS-101-7J	Astronomy	3				3	1/22/2021	5/14/2021	LEC	16
				15	6		\$6,168.00					
0000939	Sonnier, Celeste	ENG-088-CR6	Basic Composition	3				3	1/20/2021	5/19/2021	LEC	11
0000939	Sonnier, Celeste	ENG-101-CR6	Rhetoric I	3				3	1/20/2021	5/17/2021	LEC	18
0000939	Sonnier, Celeste	ENG-102-LD	Rhetoric II	3				3	1/20/2021	5/17/2021	LEC	25
0000939	Sonnier, Celeste	ENG-102-ME	Rhetoric II	3				3	1/20/2021	5/19/2021	LEC	25
				12								
0000943	Spaniol, Scott	MAT-098-CR	Statistics Support	3				3	1/19/2021	5/18/2021	LEC	20
0000943	Spaniol, Scott	MAT-141-1D	Statistics	4				4	1/19/2021	5/20/2021	LEC	40
0000943	Spaniol, Scott	MAT-141-3G	Statistics	4				4	1/19/2021	5/20/2021	LEC	40
0000943	Spaniol, Scott	MAT-141-NR1	Statistics		4		\$4,284.00	4	2/8/2021	5/20/2021	LEC	11
0000943	Spaniol, Scott	MAT-201-NR	Calculus I	4	1		\$1,071.00	5	1/19/2021	5/20/2021	LEC	15
0000943	Spaniol, Scott		Department Chair			4	\$4,284.00		2/1/2021	5/20/2021		
				15	5	4	\$9,639.00					
0160304	Stanukinas, Melissa	BIO-102-H2	Introduction to Biology	3				4	1/20/2021	5/17/2021	LAB	24
0160304	Stanukinas, Melissa	BIO-102-H2	Introduction to Biology	3				4	1/20/2021	5/17/2021	LEC	24
0160304	Stanukinas, Melissa	BIO-102-H3	Introduction to Biology	3				4	1/19/2021	5/18/2021	LAB	24
0160304	Stanukinas, Melissa	BIO-102-H3	Introduction to Biology	3				4	1/19/2021	5/18/2021	LEC	24
0160304	Stanukinas, Melissa	BIO-102-3K	Introduction to Biology	3				4	1/19/2021	5/20/2021	LEC	20
0160304	Stanukinas, Melissa	BIO-102-3K	Introduction to Biology		3		\$2,940.00	4	1/19/2021	5/20/2021	LAB	20
				15	3		\$2,940.00					
0000761	Styer, Audrey	CPS-111-1C	Business Computer Systems	3				3	1/19/2021	5/18/2021	LAB	19
0000761	Styer, Audrey	CPS-111-1C	Business Computer Systems	2				3	1/19/2021	5/18/2021	LEC	19
0000761	Styer, Audrey	CPS-111-2E	Business Computer Systems	3				3	1/19/2021	5/18/2021	LAB	20
0000761	Styer, Audrey	CPS-111-2E	Business Computer Systems	2				3	1/19/2021	5/18/2021	LEC	20
0000761	Styer, Audrey	CPS-111-NR	Business Computer Systems	3				3	1/19/2021	5/20/2021	LAB	20
0000761	Styer, Audrey	CPS-111-NR	Business Computer Systems	2				3	1/19/2021	5/20/2021	LEC	20
0000761	Styer, Audrey	CPS-111-NR2	Business Computer Systems		5		\$5,595.00	3	2/22/2021	5/20/2021	LEC/LAB	18
				15	5		\$5,595.00					
0000897	Sykora, Donald	ATM-102-H1	Fuel Sys and Emission Controls	3				3	1/20/2021	5/19/2021	LAB	8
0000897	Sykora, Donald	ATM-102-H1	Fuel Sys and Emission Controls	2				3	1/20/2021	5/19/2021	LEC	8
0000897	Sykora, Donald	ATM-120-H1	Intro to Automotive Tech	3				3	1/20/2021	5/19/2021	LAB	8
0000897	Sykora, Donald	ATM-120-H1	Intro to Automotive Tech	2				3	1/20/2021	5/19/2021	LEC	8
0000897	Sykora, Donald	ATM-122-H1	Automotive Air Conditioning	3				3	1/19/2021	5/20/2021	LAB	8
0000897	Sykora, Donald	ATM-122-H1	Automotive Air Conditioning	2				3	1/19/2021	5/20/2021	LEC	8
0000897	Sykora, Donald	ATM-202-H1	Automotive Electrical Systems		8		\$8,568.00	4	1/19/2021	5/20/2021	LEC/LAB	8
0000897	Sykora, Donald		Career Program Chair			2	\$2,142.00		2/1/2021	6/15/2021		
0000897	Sykora, Donald		ATM-NATEF			3	\$3,213.00		2/1/2021	6/15/2021		
				15	8	5	\$13,923.00					
0194864	Tomchek, Ryan	MAT-093-NR	Intensive Elementary Algebra	4				4	1/19/2021	5/20/2021	LEC	22
0194864	Tomchek, Ryan	MAT-096-NR1	General Education Math Support		2		\$1,960.00	2	1/19/2021	5/20/2021	LEC	21

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0194864	Tomchek, Ryan	MAT-102-NR1	General Education Mathematics	4				4	1/19/2021	5/20/2021	LEC	21
0194864	Tomchek, Ryan	MAT-102-NR3	General Education Mathematics	4				4	1/19/2021	5/20/2021	LEC	21
0194864	Tomchek, Ryan	MAT-110-NR	College Trig	3				3	1/20/2021	5/19/2021	LEC	27
0194864	Tomchek, Ryan		Special Project - AAPC			2	\$1,960.00					
0194864	Tomchek, Ryan		Assessment Committee			2	\$1,960.00					
				15	2	4	\$5,880.00					
0000868	Walley, Cynthia	ATM-253-H1	Successful Career & Life Stra	0				2	1/20/2021	5/19/2021	LEC	1
0000868	Walley, Cynthia	BUS-253-H1	Successful Career & Life Stra	0				2	1/20/2021	5/19/2021	LEC	7
0000868	Walley, Cynthia	CAD-253-H1	Successful Career & Life Stra	0				2	1/20/2021	5/19/2021	LEC	3
0000868	Walley, Cynthia	CIS-253-H1	Successful Career & Life Stra	2				2	1/20/2021	5/19/2021	LEC	2
0000868	Walley, Cynthia	OMT-253-H1	Successful Career & Life Stra	0				2	1/20/2021	5/19/2021	LEC	1
0000868	Walley, Cynthia	ATM-253-H2	Successful Career & Life Stra	0				2	1/25/2021	5/17/2021	LEC	2
0000868	Walley, Cynthia	BUS-253-H2	Successful Career & Life Stra	0				2	1/25/2021	5/17/2021	LEC	3
0000868	Walley, Cynthia	CAD-253-H2	Successful Career & Life Stra	0				2	1/25/2021	5/17/2021	LEC	2
0000868	Walley, Cynthia	CIS-253-H2	Successful Career & Life Stra	2				2	1/25/2021	5/17/2021	LEC	3
0000868	Walley, Cynthia	HVA-253-H2	Successful Career & Life Stra	0				2	1/25/2021	5/17/2021	LEC	1
0000868	Walley, Cynthia	OMT-253-H2	Successful Career & Life Stra	0				2	1/25/2021	5/17/2021	LEC	2
0000868	Walley, Cynthia	CIS-116-NR	Intro to HTML Coding	3				3	1/20/2021	5/19/2021	LAB	11
0000868	Walley, Cynthia	CIS-116-NR	Intro to HTML Coding	2				3	1/20/2021	5/19/2021	LEC	11
0000868	Walley, Cynthia	CIS-121-NR	Data Base Management	2				3	1/19/2021	5/20/2021	LEC	15
0000868	Walley, Cynthia	CIS-121-NR	Data Base Management	3				3	1/19/2021	5/20/2021	LAB	15
0000868	Walley, Cynthia	CPS-101-NR	Informational Technology	1	1		\$1,071.00	2	1/19/2021	5/20/2021	LEC	19
0000868	Walley, Cynthia	CPS-111-4F	Business Computer Systems		5		\$5,355.00	3	1/20/2021	5/17/2021	LEC/LAB	16
				15	6		\$6,426.00					
0013245	Warren, John	MUS-100-4B	Music Appreciation	3				3	1/19/2021	5/20/2021	LEC	19
0013245	Warren, John	MUS-100-NR	Music Appreciation	3				3	2/2/2021	5/20/2021	LEC	25
0013245	Warren, John	MUS-106-NR	Trends Modern American Music	3				3	1/19/2021	5/20/2021	LEC	25
0013245	Warren, John	MUS-108-NR	World Music Survey	3				3	3/29/2021	5/20/2021	LEC	25
0013245	Warren, John	MUS-108-NR1	World Music Survey	3				3	3/29/2021	5/20/2021	LEC	24
0013245	Warren, John		Special Project - Private Lessons			1	\$1,028.00		2/1/2021	6/15/2021		
				15		1	\$1,028.00					
0122566	Watkins, Meredith	NUR-108-F1	Foundations of Nursing Prac II	3				5	1/19/2021	3/11/2021	LAB	12
0122566	Watkins, Meredith	NUR-108-F1	Foundations of Nursing Prac II	1.25				5	1/19/2021	3/11/2021	LEC	12
0122566	Watkins, Meredith	NUR-108-F2	Foundations of Nursing Prac II	1.25				5	1/19/2021	3/11/2021	LEC	10
0122566	Watkins, Meredith	NUR-108-F3	Foundations of Nursing Prac II					5	1/19/2021	3/11/2021	LEC	0
0122566	Watkins, Meredith	NUR-119-B1	Nursing Care of Adults	1				4	3/16/2021	5/13/2021	LEC	10
0122566	Watkins, Meredith	NUR-119-B2	Nursing Care of Adults	1				4	3/16/2021	5/13/2021	LEC	10
0122566	Watkins, Meredith	NUR-119-B3	Nursing Care of Adults	1				4	3/16/2021	5/22/2021	LEC	10
0122566	Watkins, Meredith	NUR-119-C1	Nursing Care of Adults	1				4	3/16/2021	5/21/2021	LEC	10
0122566	Watkins, Meredith	NUR-119-C2	Nursing Care of Adults	1				4	3/16/2021	5/21/2021	LEC	9
0122566	Watkins, Meredith	NUR-119-C3	Nursing Care of Adults	1				4	3/16/2021	5/13/2021	LEC	9
0122566	Watkins, Meredith	NUR-119-D1	Nursing Care of Adults	1				4	3/16/2021	5/13/2021	LEC	10

## 2021 Spring Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	Load	Overload Classes	Additional Overload (Special Projects)	Assignment Paid Amount	Credits	Start Date	End Date	Assignment Instructional Method	Enrollment
0122566	Watkins, Meredith	NUR-119-D2	Nursing Care of Adults	1				4	3/16/2021	5/13/2021	LEC	10
0122566	Watkins, Meredith	NUR-119-D3	Nursing Care of Adults	1				4	3/16/2021	5/13/2021	LEC	10
0122566	Watkins, Meredith		NUR Lead	0.5	0.04		\$41.12		2/21/2021	5/20/2021		
0122566	Watkins, Meredith		Special Project			0.66	\$678.48		4/19/2021	5/20/2021		
				15	0.04	0.66	\$719.60					
0000736	Wood, Robert	PSY-101-3E	Intro to Psychology	3				3	1/19/2021	5/18/2021	LEC	34
0000736	Wood, Robert	PSY-101-5D	Intro to Psychology	3				3	1/20/2021	5/17/2021	LEC	34
0000736	Wood, Robert	PSY-202-1F	Abnormal Psychology	3				3	1/20/2021	5/17/2021	LEC	32
0000736	Wood, Robert	PSY-215-2H	Life Span: Survey of Human Dev	3				3	1/20/2021	5/17/2021	LEC	33
0000736	Wood, Robert		Special Project - ILC	3	6		\$6,426.00		2/1/2021	5/20/2021		
				15	6		\$6,426.00					
0200289	Young, Amanda	WEL-101-NR	Welding and Cutting Safety	1				1	1/19/2021	5/20/2021	LEC	10
0200289	Young, Amanda	WEL-102-H1	Introduction to Welding Proce	2				3	1/25/2021	5/17/2021	LAB	7
0200289	Young, Amanda	WEL-102-H1	Introduction to Welding Proce	2				3	1/25/2021	5/17/2021	LEC	7
0200289	Young, Amanda	WEL-111-1C	Basic Arc Welding/Cutting I	2				3	1/20/2021	3/10/2021	LAB	10
0200289	Young, Amanda	WEL-111-1C	Basic Arc Welding/Cutting I	2				3	1/20/2021	3/10/2021	LEC	10
0200289	Young, Amanda	WEL-112-1C	Basic Arc Welding/Cutting II		2		\$ 1,960.00	3	3/29/2021	5/19/2021	LAB	8
0200289	Young, Amanda	WEL-112-1C	Basic Arc Welding/Cutting II		2		\$ 1,960.00	3	3/29/2021	5/19/2021	LEC	8
0200289	Young, Amanda	WEL-112-2C	Basic Arc Welding/Cutting II	2				3	1/19/2021	3/11/2021	LAB	3
0200289	Young, Amanda	WEL-112-2C	Basic Arc Welding/Cutting II	2				3	1/19/2021	3/11/2021	LEC	3
0200289	Young, Amanda	WEL-121-1C	Advanced SMAW/Cutting I		2		\$ 1,960.00	3	3/30/2021	5/20/2021	LAB	3
0200289	Young, Amanda	WEL-121-1C	Advanced SMAW/Cutting I	2				3	3/30/2021	5/20/2021	LEC	3
0200289	Young, Amanda		Program Coordinator			2	\$ 1,960.00		5/10/2021	6/15/2021		
				15	6	2	\$7,840.00					
0170839	Young, Cynthia	NUR-108-F1	Foundations of Nursing Prac II	3.6				5	1/19/2021	3/11/2021	SIM	12
0170839	Young, Cynthia	NUR-115-A1	Obstetrics and Pediatric Nur.	3.6				5	1/19/2021	3/11/2021	SIM	8
0170839	Young, Cynthia	NUR-119-A1	Nursing Care of Adults	0.6	3		\$3,084.00	4	3/16/2021	5/13/2021	SIM	10
0170839	Young, Cynthia	NUR-119-B3	Nursing Care of Adults		3		\$3,084.00	4	3/16/2021	5/22/2021	CLN	10
0170839	Young, Cynthia	NUR-216-A1	Adult Health Nursing	3.6				6	1/19/2021	4/20/2021	SUB SIM	48
0170839	Young, Cynthia	NUR-218-A1	Nursing Synthesis	3.6								
				15	6		\$6,168.00					
0000813	Zukauskas, Karolis	ENG-086-6D	Reading & Writing III		3		\$3,357.00	3	1/25/2021	5/17/2021	LEC	12
0000813	Zukauskas, Karolis	ENG-088-CR3	Basic Composition	3				3	1/19/2021	5/20/2021	LEC	10
0000813	Zukauskas, Karolis	ENG-101-CR3	Rhetoric I	3				3	1/19/2021	5/18/2021	LEC	13
0000813	Zukauskas, Karolis	ENG-101-NR	Rhetoric I	3				3	1/19/2021	5/20/2021	LEC	18
0000813	Zukauskas, Karolis	ENG-102-NR	Rhetoric II	3				3	1/19/2021	5/20/2021	LEC	26
0000813	Zukauskas, Karolis	HUM-153-NR	Survey of Film History		3		\$3,357.00	3	1/19/2021	5/20/2021	LEC	15
				12	6		\$6,714.00					
						Total	\$395,392.30					

**From:** [Keith McLaughlin](#)  
**To:** [Liliana Raygoza](#)  
**Cc:** [Ana L Valdez](#); [Board Materials](#)  
**Subject:** Re: May Board Item - 10% English Adjunct Stipend Report Spring 2021  
**Date:** Friday, May 14, 2021 1:06:38 PM

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I approve this for Action at the May BOT Meeting.

On May 14, 2021, at 11:22 AM, Liliana Raygoza <[Liliana.Raygoza@morton.edu](mailto:Liliana.Raygoza@morton.edu)> wrote:

Hi Keith,

Attached is the 10% English Stipend Report that need your approval for the May Board Meeting.

Thank you,

**Liliana Raygoza**

Executive Assistant to the Associate Provost

[<image001.jpg>](#)

P: (708) 656-8000. Ext. 2330

E: [Liliana.Raygoza@morton.edu](mailto:Liliana.Raygoza@morton.edu)

[www.morton.edu](http://www.morton.edu)

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<10% ENG Adjunct Stipend Report SP2021.pdf>

<PROPOSED ACTION- 10% ENG Adjunct Stipend\_SP2021.docx>

**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 2021 IN THE AMOUNT OF \$4,285.57 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:** \$4,285.57 – 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 2021

# ENG 10% Adjunct Stipend Report Spring 2021

Adjunct Full Name	CRS ID#	Course Title	Course Stipend	10% Stipend	Total Sumed Up	Start Date	End Date
Arias, Olga	ENG-102-2B	Rhetoric II	\$ 2,980.23	\$ 298.02	\$ 596.05	1/20/2021	5/19/2021
Arias, Olga	ENG-102-KC	Rhetoric II	\$ 2,980.23	\$ 298.02		1/19/2021	5/20/2021
Brasher, Stephen H.	ENG-101-8B	Rhetoric I	\$ 3,131.10	\$ 313.11	\$ 313.11	1/23/2021	5/15/2021
Dutt, Eric V.	ENG-101-O2	Rhetoric I	\$ 3,132.15	\$ 313.22		1/21/2021	5/20/2021
Dutt, Eric V.	ENG-102-8B	Rhetoric II	\$ 3,132.15	\$ 313.22	\$ 626.43	1/23/2021	5/15/2021
Martinez Jr, Salvador	ENG-086-3F	Reading & Writing III	\$ 2,980.23	\$ 298.02	\$ 298.02	1/19/2021	5/20/2021
Perusich, James M.	ENG-086-4L	Reading & Writing III	\$ 3,132.15	\$ 313.22	\$ 313.22	1/26/2021	5/18/2021
Schmidt, Michael	ENG-086-1B	Reading & Writing III	\$ 2,847.24	\$ 284.72	\$ 284.72	1/19/2021	5/20/2021
Selvaggio, Nicole	ENG-102-1B	Rhetoric II	\$ 2,847.24	\$ 284.72		1/19/2021	5/20/2021
Selvaggio, Nicole	ENG-102-OF	Rhetoric II	\$ 2,847.24	\$ 284.72	\$ 569.45	1/20/2021	5/17/2021
Smith-Irowa, Pamela L.	ENG-086-5B	Reading & Writing III	\$ 3,290.70	\$ 329.07		1/20/2021	5/17/2021
Smith-Irowa, Pamela L.	ENG-101-2B	Rhetoric I	\$ 3,290.70	\$ 329.07	\$ 658.14	1/19/2021	5/20/2021
Turner, Jocelyn A.	ENG-088-CR5	Basic Composition	\$ 3,132.15	\$ 313.22		1/19/2021	5/20/2021
Turner, Jocelyn A.	ENG-101-CR5	Rhetoric I	\$ 3,132.15	\$ 313.22	\$ 626.43	1/19/2021	5/18/2021
<b>Grand Total</b>			<b>\$ 4,285.57</b>	<b>\$ 4,285.57</b>			

**From:** [Keith McLaughlin](#)  
**To:** [Liliana Raygoza](#)  
**Cc:** [Ana L Valdez](#); [Board Materials](#)  
**Subject:** Re: May Board Item - Addendum Faculty Differential Pay Spring 2021  
**Date:** Friday, May 14, 2021 1:05:47 PM

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I approve this for Action at the May BOT Meeting.

On May 14, 2021, at 11:22 AM, Liliana Raygoza <[Liliana.Raygoza@morton.edu](mailto:Liliana.Raygoza@morton.edu)> wrote:

Hello Keith,

Attached is the addendum for the faculty differential pay that need approval for the May Board Meeting.

Thank you,

**Liliana Raygoza**

Executive Assistant to the Associate Provost

[<image001.jpg>](#)

P: (708) 656-8000. Ext. 2330

E: [Liliana.Raygoza@morton.edu](mailto:Liliana.Raygoza@morton.edu)

[www.morton.edu](http://www.morton.edu)

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<PROPOSED ACTION\_Addendum Differential Pay\_SP2021.docx>

<Addendum Diff Pay Report\_SP2021.pdf>

**MORTON COLLEGE BOARD OF TRUSTEES  
REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE ADDENDUM TO THE DIFFERENTIAL PAY REPORT FOR SPRING SEMESTER 2021 AT TOTAL AMOUNT OF \$4,211.88 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

**RATIONALE:** [Required by Board Policy 2.3, the Board-Union Agreement, and Chapter 110, Act 895, Section 3-26 of the *Illinois Compiled Statutes*] Includes full-time and part-time faculty.

**COST ANALYSIS:** \$33,275.84 Approved in the March Board Meeting  
\$ 4,211.88 To be approved in the May Board Meeting  
\$37,487.72 Overall Faculty Differential Pay for Spring 2021

**ATTACHMENT:** Addendum Faculty Differential Pay Report – Spring 2021

## 2021 Spring Faculty Differential Pay Stipend Report

Person Full Name	Section Name	Section Title	Enrollment	Students Over	Rate	Differential Pay	Section Start Date	Section End Date	Credit Hours
Andrade, Jorge	BIO-102-91	Introduction to Biology	22	2	980	\$352.80	1/20/2021	5/19/2021	4
Ashraf, Asiyya	BIO-212-1F	Microbiology	20	2	980	\$352.80	1/19/2021	5/20/2021	4
Ashraf, Asiyya	BIO-212-5L	Microbiology	22	4	980	\$705.60	1/20/2021	5/19/2021	4
Ashraf, Asiyya	BIO-212-6F	Microbiology	20	2	980	\$352.80	1/20/2021	5/17/2021	4
Avila, Malisa	NUR-115-D1	Obstetrics and Pediatric Nur.	10	2	1028	\$277.56	1/20/2021	3/10/2021	5
Avila, Malisa	NUR-115-D2	Obstetrics and Pediatric Nur.	10	2	1028	\$277.56	1/20/2021	3/10/2021	5
Avila, Malisa	NUR-115-D3	Obstetrics and Pediatric Nur.	10	2	1028	\$277.56	1/20/2021	3/10/2021	5
Callon, Michael	ENG-102-3C	Rhetoric II	26	2	1028	\$185.04	1/19/2021	5/18/2021	3
Callon, Michael	ENG-102-5E	Rhetoric II	26	2	1028	\$185.04	1/19/2021	5/18/2021	3
Cardona, Alicia	NUR-216-B3	Adult Health Nursing	10	2	1028	\$462.60	1/19/2021	4/20/2021	6
Cardona, Alicia	NUR-216-B4	Adult Health Nursing	10	2	1028	\$462.60	1/19/2021	4/20/2021	6
Caruso, Lauren	NUR-115-C1	Obstetrics and Pediatric Nur.	10	2	1028	\$277.56	1/19/2021	3/11/2021	5
Caruso, Lauren	NUR-115-C2	Obstetrics and Pediatric Nur.	9	1	1028	\$143.92	1/19/2021	3/11/2021	5
Caruso, Lauren	NUR-216-A3	Adult Health Nursing	10	2	1028	\$277.56	1/19/2021	4/20/2021	6
Dharwadkar, Mihir	MAT-102-2E	General Education Mathematics	31	1	980	\$117.60	1/20/2021	5/19/2021	4
Garbe, Christine	NUR-108-F1	Foundations of Nursing Prac II	11	3	1028	\$277.56	1/19/2021	3/11/2021	5
Gilligan, Brian	BUS-101-2D	Financial Accounting	34	2	1071	\$192.78	1/20/2021	5/17/2021	3
Green, Amy	NUR-115-B1	Obstetrics and Pediatric Nur.	10	2	1028	\$277.56	1/19/2021	4/20/2021	5
Green, Amy	NUR-115-B2	Obstetrics and Pediatric Nur.	10	2	1028	\$277.56	1/19/2021	3/11/2021	5
Green, Amy	NUR-115-B3	Obstetrics and Pediatric Nur.	10	2	1028	\$277.56	1/19/2021	3/11/2021	5
Green, Amy	NUR-216-B2	Adult Health Nursing	9	1	1028	\$236.44	1/19/2021	3/11/2021	6
Herrmann, Julianne	NUR-216-A1	Adult Health Nursing	10	2	1028	\$462.60	1/19/2021	4/20/2021	6
Herrmann, Julianne	NUR-216-A5	Adult Health Nursing	9	1	1028	\$236.44	1/19/2021	4/20/2021	6
Imburgia, Joseph	PSY-215-1D	Life Span: Survey of Human Dev	34	2	1071	\$192.78	1/20/2021	5/17/2021	3
Kelikian, Tola	NUR-115-A3	Obstetrics and Pediatric Nur.	10	2	1119	\$302.13	1/19/2021	3/11/2021	5
Kelikian, Tola	NUR-216-A2	Adult Health Nursing	10	2	1119	\$503.55	2/1/2021	4/20/2021	6
Manning, Bryant	ENG-102-92	Rhetoric II	26	2	1028	\$185.04	1/21/2021	5/20/2021	3
Mohr, Michele	ENG-102-4C	Rhetoric II	25	1	1071	\$96.39	1/19/2021	5/18/2021	3
Mohr, Michele	ENG-102-6E	Rhetoric II	25	1	1071	\$96.39	1/19/2021	5/18/2021	3
Montgomery, Jered	HUM-150-2C	Humanities Through the Arts	35	3	980	\$264.60	1/19/2021	5/18/2021	3
Pearson, Dennis	BIO-203-1B	Anatomy & Physiology I	24	4	1071	\$385.56	1/19/2021	5/20/2021	4
Pearson, Dennis	BIO-204-2F	Anatomy & Physiology II	22	2	1071	\$192.78	1/19/2021	5/20/2021	4
Rosiak-Seo, Kymberly	BIO-100-NR	Introducing Biology	22	2	1119	\$201.42	1/19/2021	5/20/2021	3
Rosiak-Seo, Kymberly	BIO-100-NR2	Introducing Biology	21	1	1119	\$100.71	1/25/2021	5/20/2021	3
Skurski, Katherine	NUR-216-A4	Adult Health Nursing	9	1	1028	\$236.44	1/19/2021	4/20/2021	6
Skurski, Katherine	NUR-216-B1	Adult Health Nursing	11	3	1028	\$699.04	1/19/2021	4/20/2021	6
Sonnier, Celeste	ENG-102-ME	Rhetoric II	25	1	1071	\$96.39	1/20/2021	5/19/2021	3
Spaniol, Scott	MAT-141-1D	Statistics	39	9	1071	\$1,156.68	1/19/2021	5/20/2021	4
Spaniol, Scott	MAT-141-3G	Statistics	39	9	1071	\$1,156.68	1/19/2021	5/20/2021	4
Warren, John	MUS-100-NR	Music Appreciation	26	1	1028	\$92.52	2/2/2021	5/20/2021	3
Wood, Robert	PSY-101-3E	Intro to Psychology	34	2	1071	\$192.78	1/19/2021	5/18/2021	3
Wood, Robert	PSY-101-5D	Intro to Psychology	34	2	1071	\$192.78	1/20/2021	5/17/2021	3
Wood, Robert	PSY-215-2H	Life Span: Survey of Human Dev	33	1	1071	\$96.39	1/20/2021	5/17/2021	3
<b>Total</b>						<b>\$13,388.15</b>			

## 2021 Spring Adjunct Differential Pay Stipend Report

Person Full Name	Section Name	Section Title	Enrollment	Students Over	Differential Pay	Credit Hours	Section Start Date	Section End Date
Arias, Olga	ENG-102-2B	Rhetoric II	26	2	\$178.81	3	1/19/2021	5/20/2021
Cisneros, Sharon	BUS-111-NR	Introduction to Business	33	1	\$93.96	3	1/19/2021	5/20/2021
DeLoera, Lacey	NUR-115-C3	Obstetrics and Pediatric Nur.	10	2	\$191.33	5	1/23/2021	3/13/2021
Drew, John	CPS-111-NR3	Business Computer Systems	22	2	\$313.22	3	2/22/2021	5/20/2021
Dutt, Eric	ENG-102-8B	Rhetoric II	26	2	\$187.93	3	1/23/2021	5/15/2021
Harmon, Loretta	NUR-108-F2	Foundations of Nursing Prac II	11	3	\$256.25	5	1/24/2021	3/14/2021
Khalifeh, Khalaf	BIO-203-8L	Anatomy & Physiology I	25	5	\$448.71	4	1/25/2021	5/17/2021
Khalifeh, Khalaf	BIO-203-9D	Anatomy & Physiology I	23	3	\$269.23	4	1/20/2021	5/17/2021
Leven, Robert	BIO-204-34	Anatomy & Physiology II	22	2	\$197.44	4	1/20/2021	5/19/2021
Mallett, Klaudia	PSY-101-8B	Intro to Psychology	33	1	\$89.41	3	1/23/2021	5/15/2021
Mazza, Anne	NUR-115-E3	Obstetrics and Pediatric Nur.	9	1	\$104.40	5	1/23/2021	3/13/2021
Perusich, James	ENG-086-4L	Reading & Writing III	25	1	\$93.96	3	1/26/2021	5/18/2021
Selvaggio, Nicole	ENG-102-1B	Rhetoric II	26	2	\$170.83	3	1/19/2021	5/20/2021
Thelemaque, Cristina	BIO-203-5F	Anatomy & Physiology I	21	1	\$93.93	4	1/20/2021	5/19/2021
Thompson, Juhelia	PSY-101-4H	Intro to Psychology	33	1	\$82.00	3	1/19/2021	5/20/2021
Tsang, Yukto	BIO-102-7J	Introduction to Biology	21	1	\$172.30	4	1/20/2021	5/19/2021
Total					\$2,943.72			

### 2021 Spring Independent Study/Course by Arrangements

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Credit Hours	IND/CBA Load	Minimum Load	Rate	IND/CBA Stipend	Start Date	End Date
0197414	Balek, Ludwig	CIS-295-01	CIS Internship	1	3	0.30	0.33	980.00	\$323.40	1/19/2021	5/17/2021
0000915	Bulat, Cheryl	ECE-162-8B	Creative Curriculum Preschool	8	1	0.80		1071.00	\$856.80	5/1/2021	5/2/2021
0000828	Fabiyi, Edith	OMT-127-11	Electronic Recordkeeping	2	3	0.60		1071.00	\$642.60	1/25/2021	3/17/2021
0000828	Fabiyi, Edith	OMT-214-NR	Office Supervision	3	3	0.90		1071.00	\$963.90	1/25/2021	5/20/2021
0000828	Fabiyi, Edith	OMT-250-NR	Integrated Office Simulation	3	3	0.90		1071.00	\$963.90	1/25/2021	5/20/2021
0162452	Foltz, Chris	FIR-100-01	Principles of Emergency Serv	3	3	0.90		993.41	\$894.07	1/19/2021	5/20/2021
0003118	Hayward, James	CIS-159-12	Adobe Photoshop & Flash	7	3	2.10		949.08	\$1,993.07	3/1/2021	5/17/2021
0003118	Hayward, James	CIS-203-1L	Advanced Web Design	5	3	1.50		949.08	\$1,423.62	1/22/2021	5/14/2021
0003100	Lyons, Kenneth	LAW-208-01	Police Organization and Admin	4	3	1.20		1044.05	\$1,252.86	1/19/2021	5/20/2021
0183993	Martino, Shannon	ART-126-1G	Art History II Renaissance	3	3	0.90		1428.00	\$1,285.20	1/20/2021	5/19/2021
0000769	Mohr, Michele	IND-199-01	ENG 101 - Rhetoric	2	1	0.20	0.33	1071.00	\$353.43	1/19/2021	5/15/2021
0002935	Murphy, Martha	BUS-130-01	Quickbooks	1	2	0.20	0.33	993.42	\$327.83	2/5/2021	5/20/2021
0000862	Napoletano, Elizabeth	GSP-111-1G	Game Development Essentials	2	3	0.60		955.42	\$573.25	1/22/2021	5/14/2021
0081992	O'Halloran, Denis	FIR-132-11	Tactics and Strategy I	4	3	1.20		993.41	\$1,192.09	1/20/2021	5/19/2021
0195021	Ostojic, Gordana	PHY-102-1B	General Physics II	2	5	1.00		-	Regular Pay	1/20/2021	5/17/2021
0000820	Pencheva, Tsonka	ECE-261-NR	Early Childhood Internship	2	3	0.60		1028.00	\$616.80	1/19/2021	5/17/2021
0160605	Primm, Rebecca	ART-113-01	Ceramics I	1	3	0.30	0.33	1028.00	\$339.24	1/22/2021	5/20/2021
0160605	Primm, Rebecca	IND-199-03	ART 131 - Graphic Design I	1	1	0.10	0.33	1028.00	\$339.24	1/19/2021	5/20/2021
0056628	Roman, Daniel	ART-203-1C	Figure Drawing I	5	3	1.50		1071.00	\$1,606.50	1/20/2021	5/19/2021
0197693	Sanchez, Alejandro	MAT-215-EC	Differ Equations	3	3	0.90		980.00	\$882.00	1/20/2021	5/19/2021
0003149	Sassetti, James	LAW-201-01	Police Ops and Procedures II	1	3	0.30	0.33	1044.05	\$344.54	1/22/2021	5/17/2021
0003149	Sassetti, James	LAW-208-02	Police Organization and Admin	2	3	0.60		1044.05	\$626.43	1/22/2021	5/17/2021
<b>Total</b>									<b>\$17,800.77</b>		

### 2021 Spring Faculty Late Start Differential Pay Stipend Report

Person Full Name	Section Name	Section Title	Enrollment	Students Over	Rate	Differential Pay	Section Start Date	Section End Date	Credit Hours
Creighton, Shana	NUR-119-C3	Nursing Care of Adults	9	1	911.10	\$82.00	3/20/2021	5/22/2021	4
Garbe, Christine	NUR-119-B1	Nursing Care of Adults	9	1	1028	\$92.52	3/16/2021	5/13/2021	4
Gatyas, Kenton	HIS-103-NR	Early Western Civilization	46	14	1119	\$1,409.94	3/30/2021	5/18/2021	3
Hernandez, Francisco	NUR-119-D1	Nursing Care of Adults	10	2	980	\$176.40	3/17/2021	5/12/2021	4
Hernandez, Francisco	NUR-119-D2	Nursing Care of Adults	10	2	980	\$176.40	3/17/2021	5/12/2021	4
Hutches, Mary Beth	NUR-119-C1	Nursing Care of Adults	9	1	1071	\$96.39	3/19/2021	5/21/2021	4
Mazza, Anne	NUR-115-F1	Obstetrics and Pediatric Nur.	12	4	949.08	\$303.71	3/20/2021	5/22/2021	5
Warren, John	MUS-108-NR	World Music Survey	33	8	1028	\$740.16	3/29/2021	5/20/2021	3
Warren, John	MUS-108-NR1	World Music Survey	28	3	1028	\$277.56	3/29/2021	5/20/2021	3
					<b>Total</b>	<b>\$3,355.07</b>			

**From:** [Keith McLaughlin](#)  
**To:** [Ana L Valdez](#)  
**Subject:** Re: Please approve (3). Consultation Hours Spring 2021  
**Date:** Friday, May 14, 2021 3:50:44 PM

---

I approve this for Action at the May BOT Meeting.

On May 14, 2021, at 2:05 PM, Ana L Valdez <[ana.valdez@morton.edu](mailto:ana.valdez@morton.edu)> wrote:

Please review and upon approval forward to [boardmaterials@morton.edu](mailto:boardmaterials@morton.edu)  
Thanks,

*Ana Valdez*

---

**From:** Liliana Raygoza  
**Sent:** Friday, May 14, 2021 11:22 AM  
**To:** Keith McLaughlin <[Keith.McLaughlin@morton.edu](mailto:Keith.McLaughlin@morton.edu)>  
**Cc:** Ana L Valdez <[ana.valdez@morton.edu](mailto:ana.valdez@morton.edu)>; Board Materials <[board.materials@morton.edu](mailto:board.materials@morton.edu)>  
**Subject:** May Board Item - Consultation Hours Spring 2021

Keith,

Attached is the Consultation Hours that need your approval for the May Board Meeting.

Thank you,

**Liliana Raygoza**  
Executive Assistant to the Associate Provost  
[<image001.jpg>](#) **P:** (708) 656-8000. Ext. 2330  
**E:** [Liliana.Raygoza@morton.edu](mailto:Liliana.Raygoza@morton.edu)  
[www.morton.edu](http://www.morton.edu)

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<Adjunct Consultation Hours SP2021.pdf>

<PROPOSED ACTION\_Adjunct Faculty Consultation Hours SP2021.docx>

**MORTON COLLEGE BOARD OF TRUSTEES  
REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE ADJUNCT FACULTY CONSULTATION HOURS REPORT FOR THE SPRING 2021 SEMESTER IN THE AMOUNT OF \$10,376.44 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:** \$10,376.44 – Per Board-Union Agreement, Section 4.5, Adjunct Faculty Members who teach a minimum of three (3) credit hours shall be paid one half-hour (30 minutes) total (not per course) for each week of the semester in which they teach.

**ATTACHMENTS:** Adjunct Faculty Consultation Hours – Spring 2021

## 2021 Spring Consultation Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Consultati on ECH	Credits	Assignment Paid Amount	Rate	Consultation Stipend	Start Date	End Date
0206560	Akpan, Anitha	NUR-105-EC	Basic Nursing Assistant	0.15	7	\$ 5,339.05	\$ 911.10	\$ 136.67	1/23/2021	4/3/2021
0202729	Alexander, Anthony	SOC-100-32	Intro to Sociology	0.24	3	\$ 2,733.30	\$ 911.10	\$ 218.66	1/19/2021	5/18/2021
0156009	Arias, Olga	ENG-102-2B	Rhetoric II	0.24	3	\$ 2,980.23	\$ 993.41	\$ 238.42	1/19/2021	5/20/2021
0003075	Behling, William	BUS-111-1E	Introduction to Business	0.24	3	\$ 3,132.15	\$ 1,044.05	\$ 250.57	1/20/2021	5/17/2021
0003082	Bondlow, Fred	BUS-203-12	Intermediate Accounting II	0.24	3	\$ 3,132.15	\$ 1,044.05	\$ 250.57	1/21/2021	5/20/2021
0204227	Bostic, Josephine	NUR-105-B1	Basic Nursing Assistant	0.24	7	\$ 4,446.17	\$ 911.10	\$ 218.66	1/19/2021	5/18/2021
0157079	Brasher, Stephen	ENG-101-8B	Rhetoric I	0.24	3	\$ 3,131.10	\$ 1,043.70	\$ 250.49	1/23/2021	5/15/2021
0191822	Buzruk, Anupama	BUS-101-12	Financial Accounting	0.24	3	\$ 2,847.24	\$ 949.08	\$ 227.78	1/19/2021	5/18/2021
0156441	Campbell, Dana	CHM-105-H2	General Chemistry I	0.24	5	\$ 7,308.35	\$ 1,044.05	\$ 250.57	1/20/2021	5/19/2021
0184815	Chiappetta, Joseph	EMT-101-21	Emergency Medical Technician	0.24	9	\$ 7,288.80	\$ 911.10	\$ 218.66	1/19/2021	5/20/2021
0193047	Collins, Lorita	NUR-105-EC	Basic Nursing Assistant	0.08	7	\$ 2,790.30	\$ 949.08	\$ 75.93	4/10/2021	5/8/2021
0007800	Corral, Iris	ECE-110-NR	Intro to Early Childhood Ed	0.24	3	\$ 3,132.15	\$ 1,044.05	\$ 250.57	1/19/2021	5/20/2021
0182919	Denson, Ryan	EMT-101-11	Emergency Medical Technician	0.24	9	\$ 7,288.80	\$ 911.10	\$ 218.66	1/19/2021	5/20/2021
0003185	Drew, John	CPS-111-NR3	Business Computer Systems	0.20	3	\$ 5,220.25	\$ 1,044.05	\$ 208.81	2/22/2021	5/20/2021
0003181	Dutt, Eric	ENG-101-O2	Rhetoric I	0.24	3	\$ 3,132.15	\$ 1,044.05	\$ 250.57	1/21/2021	5/20/2021
0003179	Eshafi, Nouri	ECE-120-21	Language Arts for Children	0.24	3	\$ 3,210.42	\$ 1,070.14	\$ 256.83	1/20/2021	5/19/2021
0003210	Farina, Peter	BIO-204-1C	Anatomy & Physiology II	0.24	4	\$ 3,132.15	\$ 1,044.05	\$ 250.57	1/19/2021	5/20/2021
0003212	Farnsworth, Dan	HVA-120-11	Basic Sheet Metal Fabrication	0.24	3	\$ 3,821.68	\$ 955.42	\$ 229.30	1/21/2021	5/20/2021
0000938	Gan, Xiaoling	CPS-200-NR	C++ Programming	0.24	3	\$ 4,967.05	\$ 993.41	\$ 238.42	1/19/2021	5/20/2021
0040272	Gilmartin, Beth	PHT-125-H1	Therapeutic Modalities II	0.24	1	\$ 1,738.47	\$ 993.41	\$ 238.42	1/20/2021	5/19/2021
0003110	Halm, James	SOC-101-22	The Family	0.24	3	\$ 3,290.70	\$ 1,096.90	\$ 263.26	1/20/2021	5/19/2021
0204246	Kemp, Lakisha	NUR-105-EC	Basic Nursing Assistant	0.08	7	\$ 2,678.63	\$ 911.10	\$ 72.89	4/10/2021	5/8/2021
0106675	Khalifeh, Khalaf	BIO-203 9D	Anatomy & Physiology I	0.24	4	\$ 2,991.42	\$ 997.14	\$ 239.31	1/20/2021	5/17/2021
0027824	Lorgus, Richard	BUS-106-1F	Principles of Finance	0.24	3	\$ 2,980.23	\$ 993.41	\$ 238.42	1/19/2021	5/18/2021
0003100	Lyons, Kenneth	LAW-102-1D	Intro to Criminology	0.24	3	\$ 3,132.15	\$ 1,044.05	\$ 250.57	1/19/2021	5/18/2021
0173996	Mallett, Klaudia	PSY-215-8B	Life Span: Survey of Human Dev	0.24	3	\$ 2,980.23	\$ 993.41	\$ 238.42	1/23/2021	5/15/2021
0167581	Martinez Jr, Salvador	ENG-086-3F	Reading & Writing III	0.24	3	\$ 2,980.23	\$ 993.41	\$ 238.42	1/19/2021	5/20/2021
0016851	Medina, Gabriel	CAD-237-8B	Revit BIM Management	0.24	3	\$ 5,030.30	\$ 1,006.06	\$ 241.45	1/23/2021	5/15/2021
0002885	Miculinic, Bonnie	HUM-150-42	Humanities Through the Arts	0.24	3	\$ 3,213.00	\$ 1,071.00	\$ 257.04	1/21/2021	5/20/2021
0076708	Moreno, Berta	BUS-215-12	Human Resources Management	0.24	3	\$ 2,847.24	\$ 949.08	\$ 227.78	1/19/2021	5/18/2021
0003160	Perusich, James	ENG-086-4L	Reading & Writing III	0.24	3	\$ 3,132.15	\$ 1,044.05	\$ 250.57	1/26/2021	5/18/2021
0003149	Sassetti, James	LAW-206-11	Criminal Investigations	0.24	3	\$ 3,132.15	\$ 1,044.05	\$ 250.57	1/21/2021	5/20/2021
0207566	Shannon, Crystal	PHT-123-H1	Sys & Interventions I: Ortho	0.24	3	\$ 3,828.88	\$ 957.22	\$ 229.73	1/21/2021	5/20/2021
0181260	Smith, Jeanine	HIT-103-11	Coding & Classification System	0.24	3	\$ 3,973.64	\$ 993.41	\$ 238.42	1/22/2021	5/14/2021
0003165	Smith-Irowa, Pamela	ENG-086-5B	Reading & Writing III	0.24	3	\$ 3,290.70	\$ 1,096.90	\$ 263.26	1/20/2021	5/17/2021
0003155	Spoleti, Thomas	PHI-125-1E	Wrld Religions in Global Conte	0.24	3	\$ 3,132.15	\$ 1,044.05	\$ 250.57	1/19/2021	5/18/2021
0003141	Stevens, Jane	ART-115-H1	Photography I	0.24	3	\$ 6,264.30	\$ 1,044.05	\$ 250.57	1/19/2021	5/20/2021
0003137	Stewart, Constance	MAT-093-22	Intensive Elementary Algebra	0.24	4	\$ 4,176.20	\$ 1,044.05	\$ 250.57	1/20/2021	5/19/2021
0189488	Swint, Ashley	BUS-107-1C	Principles of Marketing	0.24	3	\$ 2,847.24	\$ 949.08	\$ 227.78	1/20/2021	5/19/2021

## 2021 Spring Consultation Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Consultati on ECH	Credits	Assignment Paid Amount	Rate	Consultation Stipend	Start Date	End Date
0005802	Thompson, Juhelia	PSY-101-4H	Intro to Psychology	0.24	3	\$ 2,733.30	\$ 911.10	\$ 218.66	1/19/2021	5/20/2021
0198069	Tsang, Yukto	BIO-102-7J	Introduction to Biology	0.24	4	\$ 5,743.32	\$ 957.22	\$ 229.73	1/20/2021	5/19/2021
0002931	Turner, Jocelyn	ENG-088-CR5	Basic Composition	0.24	3	\$ 3,132.15	\$ 1,044.05	\$ 250.57	1/19/2021	5/20/2021
0152888	Voight, William	LAW-105-21	Administration of Justice	0.24	3	\$ 2,980.23	\$ 993.41	\$ 238.42	1/21/2021	5/20/2021
0205629	Wente, Karla	PHT-220-1F	Adv. Physical Therapy Techniqu	0.24	3	\$ 2,871.66	\$ 957.22	\$ 229.73	1/20/2021	5/20/2021
0003086	Zick, Jennifer	ECE-115-NR	Family, School & Community	0.24	3	\$ 3,132.15	\$ 1,044.05	\$ 250.57	1/19/2021	5/20/2021
<b>Total</b>								<b>\$ 10,376.44</b>		

**From:** [Mireya Perez](#)  
**To:** [Board Materials](#)  
**Subject:** Board action - Nursing flooring  
**Date:** Friday, May 7, 2021 1:12:51 PM  
**Attachments:** [Action Sheet Template for Kautz Carpeting Nursing Project.docx](#)  
[Nursing project flooring.pdf](#)

---

Thank you,



**Mireya Perez**

Chief Financial  
Officer/Treasurer

**P:**  [\(708\) 656-8000](tel:(708)656-8000), Ext.  
[2289](tel:2289)

**E:**  
[Mireya.Perez@morton.edu](mailto:Mireya.Perez@morton.edu)

[www.morton.edu](http://www.morton.edu)

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**PROPOSED ACTION:** That the board approve Michael Kautz Carpeting & Flooring, for the Science Lab Classroom remodeling project, in the amount of \$43,395.00 as submitted.

**RATIONALE:** To remove old flooring in Science Labs and replace due to remodeling.

**COST ANALYSIS:** \$43,395.00

**ATTACHMENT:** See attached quotes

Michael Kautz Carpets & Designs  
730 E. Northwest Highway  
Mount Prospect, IL 60056  
(847) 394-8200  
www.michaelkautz.com



**ADDRESS**

Joe Florio  
Morton College  
3801 S. Central Ave  
Cicero, IL 60804

**SHIP TO**

3rd Floor Nurses Rooms  
333,335,337,352, Hall to  
352

STORAGE ROOMS ARE  
NOT INCLUDED IN  
TOTAL

Estimate 1921

DATE 03/22/2021

**ACTIVITY DESCRIPTION**

**QTY**

**RATE**

**AMOUNT**

MP  
VINYL

LVT: Karndean Opus LVT Palleo  
Wall Base: 4" Cove Black

1 43,395.00

43,395.00T

Price includes the following:  
-removal and disposal of existing flooring  
-required floor preparation  
-manufacturers recommended adhesive  
-standard transitions  
-installation of new flooring, wall base,  
and transitions

Moisture mitigation is NOT included in  
total estimate  
Additional unforeseen floor preparation  
will be charged at \$115.00 per man per  
hour plus materials  
Work is to be completed during normal  
working hours, M-F 7am-4pm

A 50% DEPOSIT IS REQUIRED ON ALL  
ORDERS

SUBTOTAL

43,395.00

TAX (0%)

0.00

TOTAL

\$43,395.00

Accepted By

Accepted Date



333 NORTHWEST AVE  
NORTHLAKE, IL 60164

# TOTAL QUOTE

COMMERCIAL MANAGER:	John Ohaver
MANAGER PHONE	630-888-7176

DATE	TAX ID #
3/31/2021	81-4252861
	ACTIVITY #
	1-5123080554

CUSTOMER INFORMATION		PROJECT INFORMATION	
NAME:	Joseph Florio	CONTACT NAME:	Same
ACCOUNT NAME:	Morton College	JOB NAME:	Nursing Classrooms 333-352
ACCOUNT ADDRESS:	3801 South Central Ave Bldg D	JOB ADDRESS:	
CITY/STATE/ZIP:	Cicero IL 60804	CITY/STATE/ZIP:	
PHONE:	708-528-2502	PHONE:	
EMAIL:		EMAIL:	

MAT TYPE	INST TYPE	DESCRIPTION	QTY	UNIT PRICE	PRICE
<b>Three Options for Vinyl Planking - All Are 2.5mm/.098" Thick with 20 mil Wear Layer</b>					
LVT/ LVP	Glue Down	Shaw In the Grain II - Nutshell	4,204.00	SF \$ 5.92	\$ 24,887.68
LVT/ LVP	Glue Down	Mohawk Living Local - Western Woods	4,204.00	SF \$ 6.01	\$ 25,266.04
LVT/ LVP	Glue Down	Deja New Clean Oak - Sun Bleached	4,204.00	SF \$ 5.49	\$ 23,079.96
<b>Floor Prep and Finishing Work</b>					
	Floor Prep	Skim Coat to encapsulate old adhesive, level floor, and provide clean base for adhesive	3,984.00	SF \$ 1.35	\$ 5,378.40
	Takeup	Existing Sheet Vinyl	442.00	SY \$ 18.47	\$ 8,163.74
	Addl Services	Remove & Restore Misc Furniture	442.00	SY \$ 14.76	\$ 6,523.92
	Wall Base	Roppe 4" Vinyl Cove Base	590.00	LF \$ 2.52	\$ 1,486.80
	Transitions	Roppe 155/152 Transitions	24.00	LF \$ 8.28	\$ 198.72
				<b>Total</b>	<b>\$ 21,751.58</b>
<b>Total Project Cost for Each Vinyl Option</b>					
		Shaw In the Grain II - 6"x 48"	\$46,639.26		
		Mohawk Living Local - 6"x48"	\$47,017.62		
		Deja New Clean Oak - 9"x60"	\$44,831.54		

This quote is for completing the project as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has been initiated.

Exclusions & Notes	
1.	All costs are based on Prevailing Wage labor.
2.	College will provide a dumpster for disposal of old flooring and materials or Empire will provide at additional cost.
3.	
4.	
5.	



# *Superior Corporation of Illinois*

**94 Garlisch Drive  
Elk Grove Village, IL 60007  
Main 847-806-9900  
Fax 847-439-8946**

March 22, 2021

Morton College  
Mr. Joseph Florio  
3801 S Central  
Cicero

RE: Rooms 333, 335, 337, 352 (including hallway)

Luxury Vinyl Plank (to match existing)

Superior Corporation of Illinois proposes the following work to be performed at the above location:

- 1) Demo and dispose of old sheet vinyl, carpet tile, and wall base
- 2) Furnish and install approved flooring and adhesive
- 3) Furnish and install new 4" cove base and transits

**Total Price: \$46,685.00**

FLOOR PREPARATION WILL BE CHARGED AT A LABOR AND MATERIAL RATE OF \$125.00 PER MAN HOUR PLUS MATERIALS. ITEMS MAY INCLUDE SKIM COATING, SELF-LEVELING, MOISTURE MITIGATION.

WORK IS TO BE PERFORMED MONDAY- FRIDAY, 7AM-3PM. OVERTIME AND/OR PREMIUM TIME LABOR IS NOT INCLUDED IN TOTAL PRICE.

*Superior Represents More Than Just  
Our Name!*

.....

**MORTON COLLEGE BOARD OF TRUSTEES**  
**REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE RENEWAL OF PRINT PERIODICAL AND JOURNAL SUBSCRIPTIONS FOR THE LIBRARY FROM EBSCO IN THE TOTAL AMOUNT OF \$27,455 FOR FY22

**RATIONALE:**

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

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

**COST ANALYSIS:**

\$27,455 – FY 2022 fee

\$30, 177 - FY 2021 fee

\$26,611 – FY 2020 fee

\$24,570 – FY 2019 fee

\$23,367 – FY 2018 fee

\$22,162 - FY 2017 fee

\$23,932 - FY 2016 fee

**ATTACHMENTS:**

None



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211  
PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

PLEASE ALLOW DOMESTIC  
PUBLISHERS 60 TO 90 DAYS  
FROM DATE OF INVOICE TO  
BEGIN SERVICE.

## INVOICE

BILLING ADDRESS:  
MORTON COLLEGE  
LIBRARY  
3801 S CENTRAL AVE  
CICERO IL 60804

SUBSCRIBER:  
LIBRARY BLDG B  
MORTON COLLEGE  
3801 S CENTRAL AVE  
CICERO IL 60804

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
.	CG-F-16188-00	AA	06-01-2021	10506	P 1627758	1

### American Journal of Nursing 912.95

Title Number: 043831007 12 issues per year  
Print 1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0002-936X  
Coverage: 122(01/22)-122(12/22)

### American Journal of Public Health 993.00

Title Number: 044264000 12 issues per year  
Print + Online Membership Title  
1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0090-0036 Online ISSN: 1541-0048  
Coverage: 112(01/22)-112(12/22)

### Art in America 79.95

Title Number: 081366007 6 issues per year  
Print 1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0004-3214  
Coverage: 110(01/22)-110(12/22)

### ARTnews 79.95

Title Number: 083594648 6 issues per year  
Print 1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0004-3273  
Coverage: 120(01/22)-121(12/22)

### Atlantic 59.99

Title Number: 091272300 12 issues per year  
Print 1 Year 07/01/2021  
06/30/2022  
Print ISSN: 1072-7825  
Coverage: 328(07/21)-329(06/22)

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## Bloomberg Businessweek 99.00

Title Number: 125899643 50 issues per year  
Print  
1 Year 01/01/2022  
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Print ISSN: 0007-7135  
Coverage: (01/22)-(12/22)

## Calendar : Chicago Historical Society

Title Number: 165538190 4 issues per year  
Print Membership Title  
Comes with: Chicago History Museum Membership

## Cancer Nursing 918.00

Title Number: 179365002 6 issues per year  
Print  
1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0162-220X  
Coverage: 45(01/22)-45(12/22)

## Chicago History Museum Membership 65.00

Title Number: 198509300 2 issues per year  
Membership  
1 Year 01/01/2022  
12/31/2022  
Coverage: (01/22)-(12/22)

## Christian Science Monitor Weekly - Domestic ed 119.00

Title Number: 204320300 52 issues per year  
Print  
1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0882-7729  
Coverage: 113(01/22)-114(12/22)

## Chronicle of Higher Education 139.00

Title Number: 205449002 25 issues per year  
Print  
1 Year 03/25/2022  
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Print ISSN: 0009-5982  
Coverage: 68(03/22)-69(03/23)

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### Chronicle of Higher Education Almanac

Title Number: 205458011 1 issue per year  
Print Membership Title  
Comes with: Chronicle of Higher Education  
Print ISSN: 1043-7967

### College Teaching

346.00

Title Number: 218434165 4 issues per year  
Print + Online 1 Year 01/01/2022  
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Print ISSN: 8756-7555 Online ISSN: 1930-8299  
Coverage: 70(01/22)-70(12/22)

### Community College Journal

57.00

Title Number: 225087279 6 issues per year  
Print Membership Title  
1 Year 01/01/2022  
12/31/2022  
Print ISSN: 1067-1803  
Coverage: 92(01/22)-93(12/22)

### Community College Times

15.00

Title Number: 225093582 24 issues per year  
Online 1 Year Open Access  
FR EXP  
Print ISSN: 1089-4373 Online ISSN: 2152-9787

### Congressional Digest

440.00

Title Number: 231916008 10 issues per year  
Print + Online 1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0010-5899 Online ISSN: 1944-7566  
Coverage: 101(01/22)-101(12/22)

### Consumer Reports

30.00

Title Number: 234883858 13 issues per year  
Print 1 Year 01/01/2022  
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Coverage: 87(01/22)-87(12/22)

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## Consumer Reports Buying Guide

Title Number: 234901007 1 issue per year  
Print Membership Title  
Comes with: Consumer Reports  
Print ISSN: 1555-2357

## Crains Chicago Business

Title Number: 243797008 52 issues per year  
Print 1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0149-6956  
Coverage: 45(01/22)-45(12/22)

169.00

## Crains Chicago Business Book of Lists

Title Number: 243797214 1 issue per year  
Print Membership Title  
Comes with: Crains Chicago Business

## Current History

Title Number: 251525507 9 issues per year  
Print + Online 1 Year 08/01/2021  
07/31/2022  
Print ISSN: 0011-3530 Online ISSN: 1944-785X  
Coverage: 120(08/21)-121(07/22)

95.00

## Educational Leadership

Title Number: 294531009 8 issues per year  
Print + Online Membership Title  
1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0013-1784 Online ISSN: 1943-5878  
Coverage: 79(01/22)-80(12/22)

74.00

## Forbes

Title Number: 347436008 8 issues per year  
Print 1 Year 07/01/2021  
06/30/2022  
Print ISSN: 0015-6914  
Coverage: (07/21)-(06/22)

29.95

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## Fortune - Domestic Ed 69.95

Title Number: 350466009 12 issues per year  
Print  
1 Year 07/02/2021  
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Print ISSN: 0015-8259  
Coverage: 184(07/21)-186(07/22)

## Harvard Business Review 120.00

Title Number: 386291009 12 issues per year  
Print + Online  
1 Year 07/01/2021  
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Print ISSN: 0017-8012  
Coverage: 99(07/21)-100(06/22)

## Health 15.97

Title Number: 387859374 10 issues per year  
Print  
1 Year 07/01/2021  
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Print ISSN: 1059-938X  
Coverage: 35(07/21)-36(06/22)

## Information Technology & Libraries 15.00

Title Number: 428742084 4 issues per year  
Online  
1 Year Open Access  
FR EXP  
Print ISSN: 0730-9295 Online ISSN: 2163-5226

## JAMA : Journal of the American Medical Association 1,490.00

Title Number: 459057022 48 issues per year  
Print  
1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0098-7484  
Coverage: 327(01/22)-328(12/22)

## Journal of American History 334.00

Title Number: 467375044 4 issues per year  
Print + Online  
1 Year 01/01/2022  
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Coverage: 108(01/22)-109(12/22)

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**Journal of Clinical Nursing** 3,532.00

Title Number: 473831148 12 issues per year  
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1 Year 01/01/2022  
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Coverage: 31(01/22)-31(12/22)

**Journal of Developmental Education** 85.00

Title Number: 475919270 3 issues per year  
Print Membership Title  
1 Year 01/01/2022  
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Print ISSN: 0894-3907  
Coverage: 45(01/22)-46(12/22)

**Journal of Hispanic Higher Education** 678.00

Title Number: 481711562 4 issues per year  
Print + Online  
1 Year 07/01/2021  
06/30/2022  
Print ISSN: 1538-1927 Online ISSN: 1552-5716  
Coverage: 20(07/21)-21(06/22)

**Journal of Obstetric Gynecologic & Neonatal Nursing**

Title Number: 490044980 6 issues per year  
Print  
Print ISSN: 0884-2175

**Journal of Obstetric Gynecologic and Neonatal Nursing - Combination** 1,644.00

Title Number: 490045028 12 issues per year  
Print  
1 Year 07/01/2021  
06/30/2022  
Print ISSN: 0884-2175  
Coverage: (07/21)-(06/22)

**Journal of Orthopaedic and Sports Physical Therapy** 845.00

Title Number: 490595535 12 issues per year  
Print + Online  
1 Year 01/01/2022  
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Coverage: 52(01/22)-52(12/22)

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## Journal of Psychosocial Nursing and Mental Health Services 468.00

Title Number: 493305856 12 issues per year  
Print Membership Title  
1 Year 07/01/2021  
06/30/2022  
Print ISSN: 0279-3695  
Coverage: 59(07/21)-60(06/22)

## Journal for Specialists in Pediatric Nursing 325.00

Title Number: 497433567 4 issues per year  
Online 1 Year 01/01/2022  
12/31/2022  
Print ISSN: 1539-0136 Online ISSN: 1744-6155  
Coverage: 27(01/22)-27(12/22)

## Journal of Transcultural Nursing 1,234.00

Title Number: 498668722 6 issues per year  
Print + Online 1 Year 01/01/2022  
12/31/2022  
Print ISSN: 1043-6596 Online ISSN: 1552-7832  
Coverage: 33(01/22)-33(12/22)

## Library Journal 390.00

Title Number: 524849026 12 issues per year  
Print + Online 1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0363-0277  
Coverage: 147(01/22)-147(12/22)

## Ms 45.00

Title Number: 600583017 4 issues per year  
Print 1 Year 07/01/2021  
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Print ISSN: 0047-8318  
Coverage: 31(07/21)-32(06/22)

## Nation - NY - with Index 111.00

Title Number: 608230009 30 issues per year  
Print 1 Year 01/01/2022  
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Print ISSN: 0027-8378  
Coverage: 310(01/22)-310(12/22)

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### National Review 59.00

Title Number: 614656569 24 issues per year  
Print 1 Year 01/01/2022  
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Print ISSN: 0028-0038  
Coverage: 74(01/22)-74(12/22)

### New England Journal of Medicine - US ed 1,593.00

Title Number: 624620001 52 issues per year  
Print 1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0028-4793  
Coverage: 386(01/22)-387(12/22)

### New Republic 79.99

Title Number: 628146003 12 issues per year  
Print 1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0028-6583  
Coverage: 253(01/22)-253(12/22)

### New York Times - National & Northeast Edition 520.00

Title Number: 630783413 52 issues per year  
Newspaper 1 Year 07/01/2021  
06/30/2022  
Print ISSN: 0362-4331  
Coverage: (07/21)-(06/22)

### New York Times Magazine

Title Number: 631005055 52 issues per year  
Newspaper Membership Title  
Comes with: New York Times - National & Northeast Edition  
Print ISSN: 0028-7822

### New York Times Magazine

Title Number: 631005057 2 issues per year  
Newspaper Membership Title  
Comes with: New York Times - National & Northeast Edition  
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### New York Times Week in Review

Title Number: 631048949 52 issues per year  
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### Nursing

1,050.95

Title Number: 648097723 12 issues per year  
Print 1 Year 07/01/2021  
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Coverage: 51(07/21)-52(06/22)

### Nursing Made Incredibly Easy

615.95

Title Number: 648243756 6 issues per year  
Print 1 Year 07/01/2021  
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Coverage: 19(07/21)-20(06/22)

### Nursing Outlook

586.00

Title Number: 648345007 6 issues per year  
Print 1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0029-6554  
Coverage: 70(01/22)-70(12/22)

### Nursing for Womens Health

Title Number: 648497619 6 issues per year  
Print  
Print ISSN: 1751-4851

### Parents

15.98

Title Number: 677497307 12 issues per year  
Print 1 Year 07/01/2021  
06/30/2022  
Print ISSN: 1083-6373  
Coverage: 96(07/21)-97(06/22)

### People

118.26

Title Number: 683641005 54 issues per year  
Print 1 Year 06/27/2021  
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Coverage: 96(06/21)-97(06/22)

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### Physical Therapy 250.00

Title Number: 694695118 12 issues per year  
Online  
1 Year 07/01/2021  
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Coverage: 101(07/21)-102(06/22)

### Psychology Today 19.97

Title Number: 735846008 6 issues per year  
Print  
1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0033-3107  
Coverage: 55(01/22)-55(12/22)

### Research in Nursing and Health 2,476.00

Title Number: 765514570 6 issues per year  
Online  
1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0160-6891 Online ISSN: 1098-240X  
Coverage: 45(01/22)-45(12/22)

### Science 2,148.00

Title Number: 803597004 51 issues per year  
Print  
1 Year 01/01/2022  
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Print ISSN: 0036-8075  
Coverage: 375(01/22)-378(12/22)

### Science News 50.00

Title Number: 804607000 22 issues per year  
Print  
1 Year 07/01/2021  
06/30/2022  
Print ISSN: 0036-8423  
Coverage: 200(07/21)-202(06/22)

### Scientific American 84.00

Title Number: 806136991 12 issues per year  
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1 Year 01/01/2022  
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### Sports Illustrated 65.00

Title Number: 844927004 16 issues per year  
Print  
1 Year 09/24/2021  
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Print ISSN: 0038-822X  
Coverage: 135(09/21)-137(09/22)

### TIME Magazine - Domestic ed 76.13

Title Number: 892081001 50 issues per year  
Print  
1 Year 06/11/2021  
06/10/2022  
Print ISSN: 0040-781X  
Coverage: (06/21)-(06/22)

### USA Today : the Nations Newspaper 347.00

Title Number: 918170770 260 issues per year  
Print + Online  
1 Year 01/01/2022  
12/31/2022  
Print ISSN: 0734-7456  
Coverage: 41(01/22)-41(12/22)

### YC Young Children - Regular Subscription 120.00

Title Number: 971173901 4 issues per year  
Print + Email  
1 Year 01/01/2022  
12/31/2022  
Print ISSN: 1538-6619  
Coverage: 77(01/22)-77(12/22)

Invoice Subtotal 26,398.94  
Service Charge 1,055.96  
Inv Subtotal after SC 27,454.90  
Net Amount Due in U.S. Dollars 27,454.90

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:  
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA  
ACCOUNT NUMBER: 2000027339684  
ABA FOR WIRES: 121000248  
ABA FOR ACH'S: 121000248

An (\*) reflects recently updated prices.  
Net due upon receipt. Late payment will incur a carrying  
charge of 1% per 30 days until paid. Pay this invoice in  
full. This invoice is submitted to you by EBSCO  
in its capacity as your agent.  
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INVUS2

**MORTON COLLEGE BOARD OF TRUSTEES**  
**REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE PURCHASE OF ONLINE DATABASES FROM THE CONSORTIUM OF NETWORK OF ILLINOIS LEARNING RESOURCES (NILRC) IN COMMUNITY COLLEGES IN AN AMOUNT OF \$15,323 FOR FY 2022.

**RATIONALE:**

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

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

**COST ANALYSIS:**

\$15,323 – FY 2022

\$14,849 - FY 2021 - Addition of LEXIS-NEXIS - Paralegal Database and Virtual Librarian/Chat.

\$9,662 – FY 2020

\$9,243 – FY 2019

\$8,854 – FY 2018

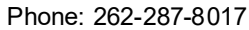
\$8,505 - FY 2017

\$20,279 – FY 2016

**ATTACHMENTS:**

None

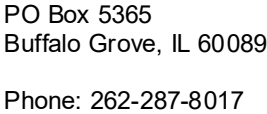




## Invoice Date: 6/1/21

**Morton College**  
**3801 S. Central Avenue**  
**Cicero, IL 60650**

3,104.85
<b>3,104.85</b>



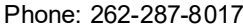
Invoice Number:13427  
Invoice Date: 6/1/21

**Morton College**  
**3801 S. Central Avenue**  
**Cicero, IL 60650**

Customer ID	Customer PO	Payment Terms
MC		Net 45 Days

Quantity	Item	Description	Amount
1.34	G host	Annual Hosting Fee for National Geographic Magazine 6/15/21 to 6/14/2022	51.80

51.80
<b>51.80</b>

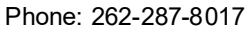


Invoice Number:13426  
Invoice Date: 6/1/21

**Morton College**  
**3801 S. Central Avenue**  
**Cicero, IL 60650**

Total Invoice Amount	
Payment/Credit Applied	
<b>TOTAL</b>	

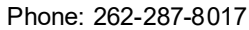
4,738.65
<b>4,738.65</b>



Invoice Date: 6/1/21

**Morton College**  
**3801 S. Central Avenue**  
**Cicero, IL 60650**

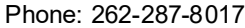
1,876.89
<b>1,876.89</b>



## Invoice Date: 6/1/21

**Morton College**  
**3801 S. Central Avenue**  
**Cicero, IL 60650**

2,184.44
<b>2,184.44</b>



Invoice Number: 13430  
Invoice Date: 6/1/21

**Morton College**  
**3801 S. Central Avenue**  
**Cicero, IL 60650**

Total Invoice Amount	
Payment/Credit Applied	
<b>TOTAL</b>	

3,365.64
<b>3,365.64</b>

**MORTON COLLEGE BOARD OF TRUSTEES**  
**REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE THE PURCHASE OF ONLINE DATABASES FROM THE CONSORTIUM OF ACADEMIC AND RESEARCH LIBRARIES IN ILLINOIS (CARLI) IN THE AMOUNT OF \$59,626 FOR FY 2022

**RATIONALE:**

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

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

**COST ANALYSIS:**

\$59,626 – FY 2022 – Addition of EBSCO AUTO REPAIR SOURCE  
(database for automotive repair manuals)

\$57,552 - FY 2021

\$56,902 – FY 2020

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

\$39,089 – FY 2018

\$31,679 – FY 2017

\$61,840 – FY 2016

**ATTACHMENTS:**

None

The following is a list of databases selected by your institution through CARLI for the period of July 1, 2021 through June 30, 2022. Please review and make any necessary changes before close of business on Friday, May 07, 2021.

<u>Vendor</u>	<u>Database</u>	<u>Amount</u>
<b>Chronicle of Higher Education</b>	Chronicle of Higher Education	\$ 773.34
<b>EBSCO</b>	CINAHL Complete	\$ 9,636.65
	MEDLINE Complete	\$ 9,303.92
	Child and Adolescent Development	\$ 871.31
	Auto Repair Source	\$ 1,296.29
	Graphic Novels Core Collection	\$ 380.38
	SocINDEX with Full Text	\$ 7,283.10
	General Science Full Text	\$ 4,345.96
	Latino American Experience: The American Mosaic	\$ 628.86
	PsycArticles	\$ 3,080.45
<b>Gale Group</b>	Gale in Context: Opposing Viewpoints	\$ 3,900.18
<b>OVID</b>	Ovid Nursing Community College Extended Journal Collection	\$ 9,923.66
	Visible Body - Muscles Premium - Complete	\$ 2,996.65
<b>ProQuest</b>	Black Thought & Culture Annual Access Fee	\$ 250.00
	Women & Social Movements Annual Access Fee	\$ 250.00
	HNP Chicago Tribune	\$ 4,704.72
<b>Total:</b>		<b>\$59,625.47</b>

The annual fee for databases will be billed as a one-time charge. An invoice will be sent towards the end of July, and is due within 30 days or an interest charge may be assessed by the University of Illinois Office of Student Accounts & Cashiers

If processing Purchase Orders, please send to the following address:

University of Illinois  
CARLI  
Attn: Katrina Little  
100 Trade Centre Drive  
Suite 303  
Champaign, IL 61820

Upon receipt of the invoice, the payment should be sent to:

**MORTON COLLEGE BOARD OF TRUSTEES**  
**REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBERSHIP FROM THE CONSORTIUM OF NETWORK OF ILLINOIS LEARNING RESOURCES IN COMMUNITY COLLEGES (NILRC) FOR THE ANNUAL FEE OF \$1076 FOR FY 2022

**RATIONALE:**

[Required by Board Policy 2.10]

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

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

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

**COST ANALYSIS:**

\$1076 – FY 2022 Membership Fee

\$1025 - FY 2021 Membership Fee

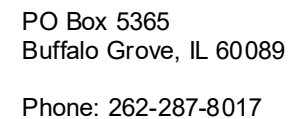
\$1000 – FY 2020 Membership Fee

\$950 – FY 2019 Membership Fee

\$900 – FY 2018 Membership Fee

\$900 – FY 2017 Membership Fee

\$900 – FY 2016 Membership Fee



Invoice Number:13333  
Invoice Date: 6/1/21

**Morton College**  
**3801 S. Central Avenue**  
**Cicero, IL 60650**

Customer ID	Customer PO	Payment Terms
MC		Net 45 Days

Quantity	Item	Description	Amount
1.00	mbs	NILRC Membership Renewal 7/1/21 to 6/30/2022	1,076.00

1,076.00
<b>1,076.00</b>

**MORTON COLLEGE BOARD OF TRUSTEES  
REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBERSHIP FROM THE AMERICAN LIBRARY ASSOCIATION FOR THE ANNUAL FEE OF \$870.00 (FY 22)

**RATIONALE**

ALA works to increase public awareness about the value of libraries, both academic and public, to our communities. Organizational members can take advantage of many ALA programs and events to help expand staff skills and services.

**COST ANALYSIS:**

Cost: \$ 870.00 includes annual membership and a seat on the following:

- Association of College and Research Libraries Committee,
- Leadership, Infrastructure and Futures Committee,
- Library Instruction Committee
- Rainbow Round Table

**ATTACHMENTS:**

Invoice

# YOUR ALA RENEWAL IS HERE!

**Member 0128125**

[renew today - www.ala.org/renew](http://www.ala.org/renew)

Morton College Library Bldg B  
3801 S Central Ave  
Cicero, IL 60804-4300

Thank you for 4 years of ALA Membership!

**Your membership expires on April 30, 2021.  
Please consider renewing today.**

Page 1 of 1

04/28/2021

## MEMBERSHIP DETAIL

**This reflects dues products and rates that are in effect between 09-01-2020 through 08-31-2021**

L3	Library Membership Basic Dues	\$500.00
ACRL	Association of College and Research Libraries	\$125.00
ACRL ARTS	Arts Section	\$0.00
ACRL CJCLS	Community and Junior College Libraries Section	\$0.00
ACRL CLS	College Libraries Section	\$0.00
ACRL IS	Instruction Section	\$0.00
CORE	Core: Leadership, Infrastructure, Futures	\$200.00
LIRT	Library Instruction Round Table	\$25.00
RRT	Rainbow Round Table	\$20.00

Member ID	Paid Through	Member Type	Total Amount Due
0128125	04/30/2021	MEDIUM LIBRARY	\$870.00

**MORTON COLLEGE BOARD OF TRUSTEES**  
**REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBERSHIP IN THE CONSORTIUM OF ACADEMIC AND RESEARCH LIBRARIES IN ILLINOIS (CARLI) FOR LIBRARY COLLECTION ASSESSMENT FOR THE ANNUAL FEE OF \$10,383 FOR FY 2022.

**RATIONALE:**

[Required by Board Policy 2.9]

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

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

**COST ANALYSIS:**

\$10,383 - FY2022

\$10,081 - FY2021

\$9,647 – FY 2020

\$9,188 – FY 2019

\$8,587 – FY 2018

\$8,025 – FY 2017

**ATTACHMENTS:**

None

The following are your estimated charges for FY2022.

THIS IS NOT A BILL.

The annual fees will be billed as one-time charges in the first quarter of FY2022 (July - September 2021).

<u>Item</u>	<u>Amount</u>
iShare	\$ 10,383.00
CARLI Membership	\$ 2,031.00
<b>Total</b>	<b>\$ 12,414.00</b>

A separate estimate memo for any databases selected through the CARLI Database Brokering Program.

If processing Purchase Orders, please send to the following address:

University of Illinois  
CARLI  
Attn: Katrina Little  
100 Trade Centre Drive, Ste. 303  
Champaign, IL 61820

If you have any questions, please contact me at 217-244-7753 or [klittle@uillinois.edu](mailto:klittle@uillinois.edu).

Thank you for your attention.

**MORTON COLLEGE BOARD OF TRUSTEES**  
**REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE CONTINUED INSTITUTIONAL MEMBERSHIP IN THE CONSORTIUM OF ACADEMIC AND RESEARCH LIBRARIES IN ILLINOIS (CARLI) FOR A FEE OF \$2,031 FOR FY 2022

**RATIONALE:** [Required by Board Policy #2.9]

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

**ATTACHMENTS:** None

**COST ANALYSIS:** \$2031 - FY 2022  
\$1972 - FY 2021  
\$1,896 – FY 2020  
\$1,806 – FY 2019  
\$1,688 – FY 2018  
\$1,655 – FY 2017  
\$1,623 – FY 2016

The following are your estimated charges for FY2022.

THIS IS NOT A BILL.

The annual fees will be billed as one-time charges in the first quarter of FY2022 (July - September 2021).

<u>Item</u>	<u>Amount</u>
iShare	\$ 10,383.00
CARLI Membership	\$ 2,031.00
<b>Total</b>	<b>\$ 12,414.00</b>

A separate estimate memo for any databases selected through the CARLI Database Brokering Program.

If processing Purchase Orders, please send to the following address:

University of Illinois  
CARLI  
Attn: Katrina Little  
100 Trade Centre Drive, Ste. 303  
Champaign, IL 61820

If you have any questions, please contact me at 217-244-7753 or [klittle@uillinois.edu](mailto:klittle@uillinois.edu).

Thank you for your attention.

**Proposed Action:** That the Board approve a membership with: College and University Professional Association for Human Resources for \$1,265 effective July 1, 2021 – June 30, 2022, as submitted.

**Rationale:** [Required by Board Policy #2.9].

**Cost Analysis:** \$1,265

**Attached:** Invoice



**College and University Professional  
Association for Human Resources**

# INVOICE

For Annual Membership  
July 1, 2021 - June 30, 2022

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

Invoice: 46835-2022  
Invoice Date: 5/17/2021  
Due Date: 06/30/2021

The person above is the membership contact and is responsible for ensuring membership dues are paid. Learn more or change the contact person at [www.cupahr.org/membershipcontact](http://www.cupahr.org/membershipcontact).

Description	Amount Due
Membership Dues for Morton College	\$1,265.00

To pay online, visit [www.cupahr.org/paydues](http://www.cupahr.org/paydues) and sign in using the dues payment username and password listed below.

Dues Payment Username: 46835  
Dues Payment Password: CUPADues46835 (case sensitive)

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

**This membership currently serves 6 people on the membership roster; however, the roster can have an unlimited number of people.**

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

**Questions?** Contact CUPA-HR at **877-287-2474** or [memberservice@cupahr.org](mailto:memberservice@cupahr.org).

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

**CUPA-HR FEIN: 59-0976133**

**MORTON COLLEGE BOARD OF TRUSTEES  
REQUEST FOR BOARD ACTION**

**PROPOSED ACTION:** THAT THE BOARD APPROVE LAURIE BOOE AS A NEW ADJUNCT FACULTY FOR THE BASIC NURSING ASSISTANT PROGRAM WITH AN EFFECTIVE START DATE OF JUNE 20, 2021.

**RATIONALE:** ADJUNCT INSTRUCTOR FOR THE BNAT NUR 105 COURSE

**COST ANALYSIS:** \$940.71



# Morton College

## Job Description

### DRAFT

---

**Job Title:** Provost and Executive Vice President

**Range:** Administrator

**Grant-Funded:** N/A

**Reports to and  
Evaluated by:** President

**Required  
Qualifications:** An earned doctorate from a regionally accredited institution. Candidates must have progressively responsible administrative experience in leadership roles. Candidates must demonstrate positive impact on student retention and success. Must have demonstrated experience with collaborative faculty leadership. Must be qualified to become the Treasurer of the College. Ability to work as a team member on the President's Administrative Staff.

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

**Desirable  
Qualifications:** Bicultural experience and fluency in both English and Spanish are preferred. Candidates should have a vision of and dedication to the philosophy and mission of the comprehensive community college and should have administrative experience as an assistant vice president or dean. Other desirable characteristics include: integrity and commitment to developing and maintaining the highest academic standards; ability to coordinate curriculum development, evaluation and assessment of programs and academic disciplines and adult education programs; experience in the orientation and review of both full time and adjunct faculty; knowledge of regional accreditation standards, and with specialized accreditation, certification and licensure requirements; an understanding of and commitment to faculty, staff, and student diversity; experience in a union environment; ability to administer grants and budgets; excellent interpersonal and communication skills. Should have experience with managing Continuous Quality Improvement operations.

**Job Summary:** The Provost serves as the Chief Academic Officer and Chief Student Affairs Officer of the institution and provides overall leadership and management for the College's academic and Student Services functions. In this capacity, the Provost leads and directs college-wide processes for curriculum development and review; new program development, including feasibility studies to assess program need and market demand; the assessment of student learning outcomes; faculty development; enrollment management, instructional technology deployment, and supplemental instruction.

**Essential Job Functions**

- Provide leadership for the planning, development, implementation, and evaluation of the functions related to teaching and learning, developmental education, instructional support, student services, workforce education, and continuing education for optimal efficiency and effectiveness.
- Coordinate with the College Deans and approve the hiring, support, development and evaluation of faculty, staff, and administrators of instruction programs and services
- Lead in the development of an academic and service units budget through a comprehensive planning process
- **Lead college-wide strategic planning initiatives and processes**
- Develop and maintain partnerships with business, government agencies, high schools, other community colleges, and universities to facilitate the planning and delivery of education and student services
- Assist the President in implementing Board Policies
- **Coordinate ongoing professional development activities for the Board of Trustees in support of accreditation standards of the Higher Learning Commission**
- Enhance the sense of unity, community, and shared vision among administrators, faculty and staff
- Perform other related duties as assigned

**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.

**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:** Associate Provost & Vice President of Student Services

**Range:** Administrator

**Grant-Funded:** NA

**Reports to and Evaluated by:** Provost & Executive Vice President

**Required Qualifications:** Earned master's degree in a discipline within the Higher Education, Arts & Sciences or related field, and a minimum of five years of college-level teaching experience. A minimum of five years of college-level administrative experience at the level of dean or equivalent position. Experience in budgeting, program administration, accreditation, assessment, curriculum development, and college faculty development and evaluation.

Ability to utilize emerging technologies in the delivery of student services. Understanding of and commitment to the community college philosophy. Excellent communication and interpersonal skills and demonstrated ability to establish effective relationships with students, faculty and staff in a multicultural environment. Ability to inspire and motivate others toward goal achievement.

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

**Desirable Qualifications:** Earned doctoral degree. Illinois community college administrative experience. Experience in union contract administration and student issues relevant to academic functions. Excellent written and oral communication. Experience in developing dual-credit and dual-enrollment partnerships with area high schools. Familiarity with online program administration. Experience working with student behavioral issues; experience working with two or more of the following student affairs functions: advising, registration, enrollment, student activities, or financial aid. Experience working with diverse student populations. Spanish/English bilingual ability.

**Job Summary:** The Associate Provost provides leadership and vision in administering a comprehensive range of programs and services

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that support Morton College student success, satisfaction, retention and graduation. Manages the developmental-transfer-level, and career and technical areas of the college. Associate Provost serves as the liaison between Academic Affairs and the Provost & Executive Vice President's Office through the supervision of various academic divisions. This position is crucial to the collaboration and coordination of various units and functions to ensure institutional processes advance student success and academic effectiveness. Responsibilities include: faculty evaluation; curriculum development; course articulation; program planning; budgeting; assessment; resolving student complaints. Accountable for the valuation and supervision of student services areas including Campus Police, Financial Aid, Academic Advising, Counseling, Student Activities, Career Services, Recruiting, Admission and Records, student conduct, and all other program and services to support student learning. In partnership with the Provost coordinates college-wide academic processes.

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Deleted: course scheduling; full-time and adjunct staffing;

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Deleted: Athletics,

Deleted: Workforce Programs, Transfer

Deleted: new student orientation, special services for high-risk, first year, first generation, non-traditional and disabled special needs students,

Deleted: auxiliary services

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Deleted: The Associate Provost also helps the In partnership with the Provost to coordinates college-wide academic processes.

## Essential Job Functions

- \* Chair the Deans' Council in order to aid the Provost and Executive Vice President in coordinating all academic functions to support student success
- \* Serve as the Academic representative on the Student Services' Council
- \* Promote a welcoming, accessible and vibrant campus culture.
- \* Provide administrative oversight to the dual credit and dual enrollment, annual budget planning, and other academic processes
- \* Provide administrative oversight to the Dean of Arts and Sciences and Dean of Career and Technical Education (CTE)/Adult Education, and, indirectly, Arts and Sciences & CTE adjunct faculty, academic student success initiatives, developmental education initiatives, Tutoring Center, teaching and learning center, and international education initiatives.
- \* Supervise Arts & Sciences department chairs
- \* Provide administrative oversight and overall direction and supervision of Campus Police, Financial Aid, Academic Advising, Counseling, Student Activities, Career Services, Workforce Programs, Transfer, Recruiting, Admission and Records, new student orientation, and services for first generation, high risk, non-traditional students.

Deleted: Associate Dean of Academic Services, and, indirectly, catalog, course scheduling, Illinois Community College Board, Illinois State Board of Education, Illinois Articulation Initiative

Deleted: &lt;#&gt;Provide administrative oversight and overall direction and supervision of Financial Aid, Academic Advising, Counseling, Athletics, Student Activities, Career Services, Workforce Programs, Transfer, Recruiting, Admission and Records¶

Deleted: &lt;#&gt;Associate

Deleted: &lt;#&gt;and the

Deleted: Provide administrative oversight to the Associate Dean of the Learning Resources Center, and, indirectly, the Learning Resource Center and the Hawthorne Works Museum

Deleted: teaching and learning center, and international education initiatives.

Deleted: ¶ Teaching and Learning Center¶ Provide administrative oversight to the College's international education initiatives

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- \* Establish and implement short and long-range organizational goals, strategic plans, policies and operating procedures.
- \* Maintain a visible profile with external constituencies and actively engage with the student, staff and faculty communities.
- \* Recommend employment, supervise, and evaluate full and part-time faculty in general education and developmental education areas, working with chairs as appropriate
- \* Resolve student complaints
- Actively involved in issues that impact student services and students, with the goal of improving student services processes and removing enrollment barriers for students.
- \* Participates with college leadership in strategic and organizational planning processes to increase college completion, graduation, transfer, and other measures of student success. Oversight of program and curriculum development within the Arts & Sciences division
- \* Provide administrative leadership in the assessment of general education outcomes
- \* Develop and maintain program budgets through daily monitoring of requests for expenditures and yearly reporting
- \* Serve as an administrative member of various College committees
- \* Support the Provost and Executive Vice President in the accreditation of the College
- \* Participate in the achievement of the College's strategic initiatives and enrollment management plan

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Deleted: Serves on the college's Behavioral Intervention Team to evaluate and assist students in crisis.¶  
Oversee the Student Code of Conduct: ensure that policies are aligned with laws and best practices; develop resources to ensure community awareness of student expectations; maintain processes for student judicial proceedings.¶

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#### Other Duties:

- Perform other duties as assigned by the Provost and Executive Vice President

#### 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

<b>Job Title:</b>	Assistant Fitness Center Manager
<b>Range:</b>	Classified Excluded
<b>Grant-Funded:</b>	NA
<b>Reports to and Evaluated by:</b>	Director of Fitness and Nutrition Center
<b>Required Qualifications:</b>	<p>The candidate will possess a bachelor's degree and a valid Illinois driver's license. Must have previous experience working in a fitness center or athletic facility. Demonstrated word processing, database management and data entry skills; and knowledge of intercollegiate activities and programs. Must be able to interact well with students, faculty and staff. Excellent organizational, oral, written and listening skills. The successful candidate must be able to work in a position requiring public contact, exercise sound judgment, and assist a diverse student population in a multicultural environment. Must be able to work a flexible schedule including some evening and weekend hours.</p> <p>Must be able to demonstrate the Morton College core values of compassion, fairness, respect, responsibility, tolerance and truth.</p>
<b>Desirable Qualifications:</b>	Master's degree. Proficiency in Spanish/English, both oral and written. Previous managerial experience. Good leadership, excellent verbal, analytical, organizational and planning skills and familiarity with budgets.
<b>Job Summary:</b>	<p>The Assistant Fitness Center Manager will work in collaboration with the Director of Fitness and Nutrition Center to maintain facilities appearance and safety protocols, excel at customer service, and support our high operations standards. As a leader, the Assistant Fitness Center Manager will help to create a positive environment for members and employees, offer coaching and feedback to the staff, and ensures that all policies and procedures are in place and consistently practiced. <u>The Assistant Fitness Center Manager will also oversee the strength and conditioning program for our student athletes.</u></p>

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**Essential Job Functions**

- Assist with the daily operations of the Fitness Center, including enforcement of rules and regulations for members.
- Work to Identify and enhance our membership growth and retention rates. Evaluate daily, monthly, and yearly trends regarding fitness center usage.
- Manage all Fitness Center related social media accounts, as well as create promotional fliers, monthly events, and marketing strategies.
- Assist to maintain records, waiver forms, and paperwork, among other important department information.
- Initiate projects that will further enhance the Morton College Fitness Center brand and image.
- Attend expos, health fairs, local businesses, and other events to promote our Fitness Center and enhance memberships.
- Organize committees to create health and fitness related events, workshops, and expos on campus.
- Ensure that MC Fitness Center staff, trainers, and student aides support our Morton College mission and core values.
- Ensure high level of customer service for students and guest members.
- Ensure students and guest members have signed and agreed to the rules and regulations of the MC Fitness Center, wavier on file and scan in before usage.
- Ensure that all areas of MC Fitness Center and Athletic facilities are clean, well-maintained and secure at all times.
- Maintain Fitness Center and Athletic Facilities equipment, and coordinate any needed repairs with facilities department or outside vendors.
- Keep inventory of promotional and resale items. Organize and maintain storage areas.
- Handle complaints and incidents, e.g. accidents, emergencies or theft. Keep the Director of Fitness and Nutrition Center informed of any issues/concerns.
- Work with training staff to help meet monthly sales goals.
- Oversee fitness training staff members.
- Assist with staff scheduling.
- Participate in professional development opportunities (industry trends, conferences, workshops etc.).

Work in collaboration with the Director of Fitness and Nutrition to coordinate strength and conditioning program for student athletes.

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**Other Duties:**                      • Others duties as assigned by the Director of Fitness and Nutrition Center

**Work Environment:**              Work is generally performed in an office setting. You will have designated desk space to complete your daily work. Some work and supervision will be on the Athletic Fields, Athletic Facility and Fitness Center.

**Physical Demands:**              Must be able to sit and stand for long periods of time. Must be able to lift up to 50 lbs.

**Position Unit:**

- ☐ Administration - Exempt
- ☐ Professional Staff - Exempt
- ☐ Faculty, Local 1600, A.F.T.
- ☐ Adjunct Faculty, IEA-NEA
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**Employee**\_\_\_\_\_ **Date**\_\_\_\_\_