



Morton College

Public Regular Board Meeting

Monday, September 30, 2024, 10:00 AM



Public Regular Board Meeting

September 30, 2024

TRUSTEE REPORT-AUGUST BOARD MEETING

Gizelle Beltran

I. Pace Bus Passes

1. Students are still curious as to when the Transportation Assistance Program will come back.

II. WGN Interview

1. Talk about the experience of being on live television thanks to Morton college, mention how students have many opportunities with Morton College!

III. Meal Program Fall

1. Panther Pantry Program
2. Around ____ students are going to be helped

IV. Morton College Float being part of Cicero Parade!!!



MORTON COLLEGE
COMMUNITY COLLEGE DISTRICT NO. 527
Minutes for the Special Board Meeting
Thursday, February 22, 2024, 3:00 p.m.

1. Call to Order

The Special Board Meeting was called to order by Board Chair, Leonard Cannata at 3:21 PM on Thursday, February 22, 2024, at the Morton College Innovation Room, 221B, located at 3801 South, Central Ave, Cicero, IL.

2. Pledge of Allegiance

Attendees recited the Pledge of Allegiance

3. Roll Call

Present:

Anthony Martinucci, Trustee
Leonard Cannata, Trustee
Jose Collazo, Trustee
Oscar Montiel, Trustee
Frances F. Reitz, Trustee

Absent:

Charles Hernandez, Trustee
Susan Grazzini, Trustee

Also, Present:

Dr. Keith D. McLaughlin, President
Edward Wong, Attorney, Del Galdo Law Group, LLC

4. Citizen Comments

None

5. Closed Session

Approval to adjourn to Closed Session meeting for the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body (Consideration of the matter held in closed meeting/executive pursuant to 5 ILCS 120/2(c)(1)).

Trustee Martinucci made a motion to go into Closed Session.

Trustee Collazo seconded the motion.

Ayes: Trustees, Cannata, Collazo, Martinucci, Montiel, and Reitz

Nays: None

Absent: Trustees, Grazzini and Hernandez

Motion carried

6. Approval Termination of Employment

Trustee Martinucci made a motion to approve item 6, termination of Jason Nichols from his 2021-2023 Senior Administrator Employment Agreement for Cause, effective March 18, 2024.

Trustee Collazo seconded the motion.

Ayes: Trustees, Cannata, Collazo, Martinucci, Montiel, and Reitz

Nays: None

Absent: Trustees, Grazzini and Hernandez

Motion carried

9. Adjournment

Trustee Martinucci made a motion to adjourn the Special Board Meeting

Trustee Collazo seconded the motion

All Ayes Meeting adjourned at 4:24 p.m.

/s/ Leonard Cannata,
Board Chair

/s/ Jose Collozo
Secretary



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.527

Minutes for the Public Hearing Annual Budget for FY25
(July 1, 2024 – June 30, 2025)

Wednesday, August 28, 2024

1. Call to Order

The Public Hearing – Annual Budget for FY25 (July 1, 2024 – June 30, 2025) was called to order by Board Chair, Leonard Cannata at 10:04 AM on Wednesday, August 28, 2024, at the Centennial Room, located at 3801 S. Central Ave., Cicero, IL 60804.

2. Roll Call

Present:

Leonard Cannata, Trustee
Anthony Martinucci, Trustee
Jose Collazo, Trustee
Susan Grazzini, Trustee
Oscar Montiel, Trustee
Frances F. Reitz, Trustee
Gizelle Beltran, Student Trustee

Absent:

Charles Hernandez, Trustee

Also Present:

Dr. Keith D. McLaughlin, President
Edward Wong Attorney, Del Galdo Law Group, LLC

3. Public Hearing Budget for FY25, of the Illinois Community College District No. 527, as submitted.

Trustee Chair Leonard Cannata, read the public hearing notice and stated that the budget was available for the public inspection at the college from July 27, 2024 to August 28, 2024, and was published at the Berwyn Suburban Life on June 27, 2024, which was at least 30 days from this public hearing.

Trustee Cannata asked if any members of the board have any questions or comments at this time. There were none.

4. Public Comment Regarding FY25 (July 1, 2024 – June 30, 2025), of Illinois Community College District No. 527.

None

5. Adjournment

Trustee Martinucci made a motion to adjourn the Public Hearing Annual Budget for FY25 at 10:06 a.m. Trustee Collazo seconded the motion.

Ayes: Trustees, Cannata, Collazo, Grazzini, Martinucci, Montiel, and Reitz

Nays: None

Absent: Trustee Hernandez

Motion Carried

/s/ Leonard Cannata,
Board Chair

/s/ Jose Collozo
Secretary



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.527

Minutes for the Regular Board Meeting

Wednesday, August 28, 2024

1. Call to Order

The Regular Board meeting was called to order by Board Chair, Leonard Cannata at 10:06 AM on Wednesday, August 28, 2024, at the Centennial Room, located at 3801 S. Central Ave., Cicero, IL 60804.

2. Pledge of Allegiance

Attendees recited the Pledge of Allegiance.

3. Roll Call

Present:

Leonard Cannata, Trustee
Jose Collazo, Trustee
Susan Grazzini, Trustee
Charles Hernandez, Trustee (arrived at 10:18 a.m.)
Anthony Martinucci, Trustee
Oscar Montiel, Trustee
Frances F. Reitz, Trustee
Gizelle Beltran, Student Trustee

Also Present:

Dr. Keith D. McLaughlin, President
Edward Wong Attorney, Del Galdo Law Group, LLC

4. Citizen Comments

None

5. Reports

5.1 ICCTA-ACCT

Dr. McLaughlin mentioned the 2024 ACCT, Association of Community College Trustees, Leadership Conference will be held in Seattle, Washinton, at the end of October.

5.2 Student Trustee – Gizelle Beltran

Student Trustee Gizelle Beltran brought to the attention of the board that students are curious as to when the Transportation Assistance Program will be coming back. More information will be given at the next board meeting on this issue. Gizelle highlighted the NSO turnout was fantastic this year. Gizelle also highlighted the Meal Program-Summer, Summer Bridge Program and the Financial Aid Fest. All programs were very successful.

6. President's Report

Dr. McLaughlin highlighted this meeting marks his one-year anniversary as President of Morton College. He thanked the board for their support and confidence that they have put in him to lead the institution. Dr. McLaughlin looks forward to continuing to build on this very important relationship between the governing board and the administration of the college.

Dr. McLaughlin highlighted NSO and had the opportunity to welcome all the students that attended. Dr. McLaughlin thanked all the staff for putting together such an informative and welcoming new student orientation. He made note we for sure will look at the transportation assistance because we don't want that to be a barrier in any way for students to be able to come here and attend classes and so forth.

Dr. McLaughlin invited Dean Brandie Windham and Trisha Conley to share some highlights of the Summer Bridge Program.

Brandie Windham gave a brief overview of the dual credit dual enrollment here at the college; the summer bridge is an extension of our dual enrollment program.

Trisha Conley gave a brief overview of the Summer Bridge Programs field trips, excursions, and shared pictures.

Dr. McLaughlin thanked Dean Windham and Professor Conley for their leadership of this essential program.

Dr. McLaughlin mentioned that we are partnering with Walgreens for immunizations this fall. He thanked Nancy Jeffries and the nursing department and nursing staff for coordinating that effort.

Dr. McLaughlin mentioned in enrollment that it's always easy when we can talk about enrollment being on the plus side, which we started out the fall with that. As of this week, our headcount is up 1.5% and our credit hour enrollment is up 1.2%.

Dr. McLaughlin highlighted the opportunity to meet with National Great Rivers Research and Education Center. Dr. McLaughlin thanked Trustee Hernandez for joining and connecting us with the group. They have a number of partners that are involved in this, and it's essentially managing our rivers and our water quality and ecology and all that goes with it. He was very impressed with what they presented, and they identified Morton College as the only community college in the urban area, the Chicago region, that they would like to partner with right now.

Trustee Hernandez commented that they did a wonderful program and was particularly interested in bringing in their program to us because of their ability with stormwater remediation. If anything, let's learn how to alleviate this flooding in our communities.

Dr. McLaughlin highlighted the 100th anniversary celebration that will take place in September. The actual anniversary date is September 15th, which is a Sunday, and we will participate in the Mexican Independence parade. We've arranged to be the lead in that parade. Dr. McLaughlin thanked Trustee Reitz for connecting us with the right people to have those conversations. On September 18th, we will have our kickoff celebration for a year of events that will take place. We encourage everyone to come join us for that. We'll begin at 11:00 a.m. in the gymnasium, and then we will follow that with some food and music in the courtyard.

Dr. McLaughlin concluded his report by mentioning we're going to ensure that our board agendas have the right information and that we're following best practices.

7. Approval of the resolution adopting the Annual Budget for FY25, beginning July 1, 2024, and ending June 30, 2025, of the Illinois Community College District No. 527, as submitted

Trustee Martinucci made a motion to approve the Annual Budget for FY25.

Trustee Grazzini seconded the motion.

Ayes: Trustees, Cannata, Collazo, Grazzini, Hernandez, Martinucci, Montiel, and Reitz

Nays: None

Absent: None

Motion Carried

8. Consent Agenda

Trustee Cannata made note that 8.37.4 has been removed from the consent agenda.

Trustee Martinucci made a motion to approve the consent agenda, which includes agenda items 8.1 to 8.38.7, as listed below, with the removal of 8.37.4.

Trustee Hernandez seconded the motion.

Ayes: Trustees, Cannata, Collazo, Grazzini, Hernandez, Martinucci, Montiel, and Reitz

Nays: None

Absent: None

Motion Carried

- 8.1. Approval of the Minutes of the Regular Board meeting held on June 24, 2024.
- 8.2. Approval and ratification of accounts payable and payroll for the month of June 2024, in the amount of \$2,654,397.00, and budget transfers in the amount of \$28,000.00.
- 8.3. Approval and ratification of accounts payable and payroll for the month of July 2024, in the amount of \$3,233,944.00, and budget transfers in the amount of \$0.00.
- 8.4. Approval of the Monthly Budget Report for the fiscal year to date ending in June 2024.
- 8.5. Approval of the Monthly Budget Report for the fiscal year to date ending in July 2024.
- 8.6. Approval of the Treasurer's Report for June 2024.
- 8.7. Approval of the Treasurer's Report for July 2024.
- 8.8. Approval to change the winter break 2024/2025 to December 23, 2024 – January 3, 2025.
- 8.9. Approval of the Differential Pay Report and CBA Report for Faculty, in the amount of \$8,812.16 as submitted, pending additional class cancellations and/or additions.
- 8.10. Approval of the Adjunct Faculty Assignment/Employment Report for the Summer 2024 semester, in the amount of \$127,955.83.
- 8.11. Approval of the Faculty Overload Report for the Summer 2024 semester, in the amount of \$656,096.57.
- 8.12. Approval of LoDestro Construction Company for the completion of the glass boards in the Tutoring Center, in the amount of \$15,000.00.
- 8.13. Approval of the renewal of the yearly agreement or contracted services for maintenance at Hawthorne Athletic Complex for Hector Munoz, in the amount of \$2,500.00 per month, not exceeding \$30,000.00 a year.

- 8.14. Approval of Michael Kautz Carpeting to install carpeting for current and upcoming projects, in the amount of \$40,000.00.
- 8.15. Approval of the Nicor Gas services for fiscal year 2025, not to exceed \$45,000.00.
- 8.16. Approval of the Nursing ATI Program for fiscal year 2025, in the amount of \$59,490.00.
- 8.17. Approval of the gas provider, Direct Energy, for fiscal year 2025, not to exceed \$68,000.00.
- 8.18. Approval of the purchase of new Mac computers from Apple for the Art Department Digital Art Computer Lab, in the amount of \$73,300.00.
- 8.19. Approval of purchases made with Citibank for FY25, in the amount not to exceed \$80,000.00 as submitted.
- 8.20. Approval of the increase to \$95,000.00 purchase funds for licenses and equipment from Paragonmicro for fiscal year 2024/25 as submitted.
- 8.21. Approval of the purchases made with Amazon Business for FY25, in the amount not to exceed \$250,000.00 as submitted.
- 8.22. Approval of Del Galdo Law Group, LLC for legal services, in the amount not to exceed \$250,000.00 as submitted.
- 8.23. Approval of the ComEd electric services for fiscal year 2025, not to exceed \$290,000.00.
- 8.24. Approval of purchases made with Old National Bank credit card services for FY25, in the amount not to exceed \$300,000.00 as submitted.
- 8.25. Approval of the FreePoint Energy electrical energy services for fiscal year 2025, not to exceed \$330,000.00.
- 8.26. Approval of a one-time stipend for Nancy Jeffries, Administrative Assistant – Health Careers, for additional work performed to assist the CAN Program Coordinator from Fall 2022 to July 29, 2024, in the amount of \$1,800.00.
- 8.27. Approval of the lane change, new salary per the Collective Bargaining Agreement (CBA) for Asiyya Ashraf, Biology, FT Faculty, Biology, effective August 16, 2024.
- 8.28. Approval of the step change, new salary per the Collective Bargaining Agreement (CBA) for Brian Gilligan, FT Faculty, Business, effective August 16, 2024.
- 8.29. Approval of the partnership agreement with the Council of Supply Chain Management Professionals (CSCMP), not to exceed \$6,000.00 paid from the Noncredit Training Grant.
- 8.30. Approval of the renewal of the clinical affiliation agreement between Morton College District 527 and Norwood Crossing for nursing student clinicals.
- 8.31. Approval of the resolution approving and adopting a master educational affiliation agreement between Morton College District 527 and Relive Physical Therapy.
- 8.32. Approval of the updated Global Articulation Agreement between Morton College District 527 and National Louis University.
- 8.33. Approval of the memorandum of understanding between Morton College and University of Illinois Chicago as submitted.

- 8.34. Approval of the resolution approving and adopting a master educational affiliation agreement between Morton College District 527 and Oasis Therapy Services.
- 8.35. Approval of the resolution approving and adopting a master educational affiliation agreement between Morton College District 527 and Orthopedic and Balance Therapy Specialists.
- 8.36. Approval of New/Updated Job Descriptions
 - 8.36.1. Senior HR Specialist – Revised Job Description
- 8.37. Approval of Position Changes
 - 8.37.1. Linda Koutney, increase per reclassification process, 2.5% increase FY25 and 2.5% increase FY26, effective July 1, 2024.
 - 8.37.2. Hector Jaimes, Reinstatement, effective August 12, 2024.
 - 8.37.3. Angelica Alvarado, Position Change, Admissions and Records Clerk I, effective August 21, 2024.
 - 8.37.4. Jessica Patterson, Position Change, Dispatcher, effective September 3, 2024.
- 8.38. Approval of Full-Time Employment
 - 8.38.1. Sheldon Walcher, VP of Academic Affairs, \$175,000.00, effective August 1, 2024.
 - 8.38.2. John Drew, Faculty, CIS, effective August 15, 2024.
 - 8.38.3. Efren Alonso, Health Career Recruitment Specialist, effective September 3, 2024.
 - 8.38.4. Jesse Galeana, Athletic Trainer, \$66,000.00, effective September 3, 2024.
 - 8.38.5. Jamar Orr, Dean of Student Services, \$110,000.00, effective September 3, 2024.
 - 8.38.6. Michael Traversa, Fitness and Nutrition Center Manager, \$60,000.00, effective September 3, 2024.
 - 8.38.7. Vanessa Nisbet, Athletic Success Coordinator, effective September 23, 2024.

9. Informational Only 9.1 – 9.3.2

10. Closed Session - Canceled

11. Approval Termination of Employment

Trustee Martinucci made a motion to approve the termination of employment of: Grissell Reyna, effective July 29, 2024.

Trustee Reitz seconded the motion.

Ayes: Trustees, Cannata, Collazo, Grazzini, Hernandez, Martinucci, Montiel, and Reitz

Nays: None

Absent: None

Motion Carried

12. Approval of the Settlement Authority between Illinois Community College Risk Management Consortium v. Morton Community College up to the amount of \$130,000.00.

Trustee Martinucci made a motion to approve the termination of employment of: Grissell Reyna, effective July 29, 2024.

Trustee Grazzini seconded the motion.

Ayes: Trustees, Cannata, Collazo, Grazzini, Hernandez, Martinucci, Montiel, and Reitz

Nays: None

Absent: None

Motion Carried

13. Adjournment

Trustee Martinucci made a motion to adjourn the Regular Board Meeting at 10:35 a.m.

Trustee Grazzini seconded the motion.

Ayes: Trustees, Cannata, Collazo, Grazzini, Hernandez, Martinucci, Montiel, and Reitz

Nays: None

Absent: None

Motion Carried

/s/ Leonard Cannata,
Board Chair

/s/ Jose Collozo
Secretary

Joanna M Martin

From: Mireya Perez
Sent: Tuesday, September 24, 2024 4:16 PM
To: Board Materials
Subject: FW: Action Item 8.1 for 09/30/2024 Board Meeting
Attachments: Board AS Totals 8.31.24.pdf; BT 8.31.24.pdf; Check Register 8.31.24.pdf; Over 10k AUG 2024.pdf

Thank you,



Mireya Perez, CPA

Chief Financial Officer/Treasurer

P: (708) 656-8000, Ext. 2289

E: mireya.perez@morton.edu

www.morton.edu

From: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Sent: Tuesday, September 24, 2024 4:13 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.1 for 09/30/2024 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF AUGUST 2024 IN THE AMOUNT OF \$3,112,528 AND BUDGET TRANSFERS IN THE AMOUNT OF \$80,500 AS SUBMITTED.

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

Attachments: Resolution, Accounts Payable and Payroll Records



Suzanna Raigoza

Senior Accountant

P: (708) 656-8000, Ext. 2305

E: Suzanna.Raigoza@morton.edu

www.morton.edu

BE IT HEREBY RESOLVED THAT accounts payable and payrolls for the month of August 2024, be approved and/or ratified in the amount of \$3,112,528 as listed on the attached sheet and supported by vouchers, invoices, purchase orders, and payroll registers, made available and referred to as necessary, and summarized as follows:

Current Funds (01),

Cash Disbursements - Monthly	08/31/2024	1,355,776
Payroll	08/15/2024	749,561
Payroll	08/31/2024	784,348
Student Refunds	08/31/2024	<u>62,019</u>
		2,951,704

O&M Restricted Fund (03)

Cash Disbursements - Monthly	08/31/2024	<u>160,824</u>
TOTAL ALL FUNDS		<u><u>\$3,112,528</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$80,500 be approved as outlined on the attached Journal No. 1-1 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 30th day of September by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

Morton College				
Budget Transfer				
August 2024				
		GL Account Number	Description	Debit Credit
		06-4010-99262-540100200	Noncredit Workforce Training: Part-Time Faculty	80,500
		06-4010-99262-590200000	Noncredit Workforce Training: Student Grants/Schlr	80,500
			Total Budget Transfers	\$80,500 \$80,500

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0119873	08/01/24	Recon	0000981	American Library Associa	V0198491	07/23/24		909.00		909.00
								909.00		909.00
0119874	08/01/24	Recon	0001923	CARLI	V0198492	07/23/24		13,596.00		13,596.00
								13,596.00		13,596.00
0119875	08/01/24	Recon	0218454	Kayla N. Carrasco	V0198957	07/30/24		210.00		210.00
								210.00		210.00
0119876	08/01/24	Recon	0191577	Center for Research Libr	V0198496	07/23/24		2,271.36		2,271.36
								2,271.36		2,271.36
0119877	08/01/24	Recon	0225471	Demi Davis	V0198959	07/30/24		300.00		300.00
								300.00		300.00
0119878	08/01/24	Recon	0219905	Ashley Finke	V0198510	07/25/24		425.00		425.00
								425.00		425.00
0119879	08/01/24	Recon	0193312	Kyra Leigh	V0198960	07/30/24		600.00		600.00
								600.00		600.00
0119880	08/01/24	Recon	0196751	Clarissa J. Meneses	V0198958	07/30/24		210.00		210.00
								210.00		210.00
0119881	08/01/24	Recon	0132874	Fabian A. Nava	V0198521	07/25/24		99.00		99.00
								99.00		99.00
0119882	08/01/24	Recon	0218609	Diana Salgado	V0198532	07/29/24		425.00		425.00
								425.00		425.00
0119883	08/01/24	Recon	0217995	Sarah Stricker	V0198531	07/29/24		29.06		29.06
								29.06		29.06
0119884	08/07/24	Outst	0192221	Mr. Jorge Andrade	V0199100	07/31/24		60.46		60.46
								60.46		60.46
0119885	08/07/24	Recon	0000995	Bureau Water/Sewer Town	V0199149	06/30/24		196.24		196.24
					V0199151	08/05/24		431.72		431.72

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0199152	06/30/24		61.90		61.90
					V0199153	08/05/24		136.20		136.20
					V0199154	06/30/24		61.90		61.90
					V0199155	08/05/24		136.20		136.20
					V0199156	06/30/24		61.90		61.90
					V0199158	08/05/24		136.20		136.20
					V0199159	06/30/24		61.90		61.90
					V0199160	08/05/24		136.20		136.20
					V0199161	06/30/24		61.90		61.90
					V0199162	08/05/24		136.20		136.20
								-----		-----
								1,618.46		1,618.46
0119886	08/07/24	Recon	0218454	Kayla N. Carrasco	V0199176	08/06/24		300.00		300.00
								-----		-----
								300.00		300.00
0119887	08/07/24	Outst	0205769	Dwayne Cruz	V0198108	07/04/24		3,750.00		3,750.00
								-----		-----
								3,750.00		3,750.00
0119888	08/07/24	Recon	0225471	Demi Davis	V0199174	08/06/24		425.00		425.00
								-----		-----
								425.00		425.00
0119889	08/07/24	Recon	0225665	Urim Demirovski	V0198953	08/09/24		2,000.00		2,000.00
								-----		-----
								2,000.00		2,000.00
0119890	08/07/24	Recon	0225694	Angelia D. Forrest	V0199132	08/01/24		222.85		222.85
								-----		-----
								222.85		222.85
0119891	08/07/24	Recon	0221778	Chandler R. Hope	V0199200	06/30/24		2,100.00		2,100.00
					V0199201	06/30/24		315.00		315.00
								-----		-----
								2,415.00		2,415.00
0119892	08/07/24	Recon	0060105	Michael Jonas	V0199163	08/05/24		1,898.41		1,898.41
								-----		-----
								1,898.41		1,898.41
0119893	08/07/24	Recon	0193312	Kyra Leigh	V0199172	08/06/24		750.00		750.00
								-----		-----
								750.00		750.00
0119894	08/07/24	Recon	0139897	Jennifer L. McWhinnie	V0199177	08/06/24		750.00		750.00
								-----		-----
								750.00		750.00

24 Sep 2024
08:53

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2024 - 08/31/2024

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0119895	08/07/24	Recon	0196751	Clarissa J. Meneses	V0199175	08/06/24		255.00		255.00
								255.00		255.00
0119896	08/07/24	Recon	0132874	Fabian A. Nava	V0199085	07/31/24		100.00		100.00
								100.00		100.00
0119897	08/07/24	Recon	0189933	Mr. Roberto B. Olvera	V0199183	06/30/24		224.82		224.82
								224.82		224.82
0119898	08/07/24	Recon	0192553	Charles Michael Rose	V0198424	06/29/24		496.61		496.61
								496.61		496.61
0119899	08/07/24	Recon	0225727	Stephen D Bonney	V0199166	08/06/24		1,400.00		1,400.00
					V0199167	06/30/24		700.00		700.00
								2,100.00		2,100.00
0119900	08/07/24	Void	0199767	The Tides Center						
0119901	08/07/24	Recon	0200282	Victor M. Albanil Beltra	V0199140	08/05/24		740.00		740.00
								740.00		740.00
0119902	08/07/24	Recon	0170839	Ms Cynthia D. Young	V0199092	07/31/24		371.61		371.61
								371.61		371.61
0119907	08/15/24	Recon	0177469	Bright Start College Sav	V0199379	08/15/24		100.00		100.00
								100.00		100.00
0119908	08/15/24	Recon	0001371	Colonial Life & Accident	V0199382	08/15/24		12.00		12.00
								12.00		12.00
0119909	08/15/24	Recon	0001563	State Disbursement Unit	V0199389	08/15/24		50.00		50.00
					V0199390	08/15/24		500.40		500.40
								550.40		550.40
0119910	08/15/24	Recon	0184723	3D Molecular Designs	V0199333	08/14/24	P0016216	580.00		580.00
								580.00		580.00
0119911	08/15/24	Recon	0169985	Alcove Insights, LLC	V0199231	08/12/24		1,755.00		1,755.00
								1,755.00		1,755.00

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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
0119912	08/15/24	Recon	0175113	Algor Plumbing	V0199245	08/13/24	B0005892	149.40		149.40
					V0199246	08/13/24	B0005892	41.46		41.46
								190.86		190.86
0119913	08/15/24	Recon	0000973	AT&T	V0199317	08/13/24	B0005910	928.02		928.02
					V0199318	08/13/24	B0005910	969.19		969.19
								1,897.21		1,897.21
0119914	08/15/24	Recon	0001953	AT&T Mobility	V0199266	08/13/24	B0005935	156.90		156.90
					V0199267	08/13/24	B0005936	144.96		144.96
								301.86		301.86
0119915	08/15/24	Void	0000995	Bureau Water/Sewer Town			B0005936			
0119916	08/15/24	Recon	0160756	Business Radio Licensing	V0199241	08/13/24		115.00		115.00
								115.00		115.00
0119917	08/15/24	Recon	0001923	CARLI	V0199099	07/31/24		71,208.40		71,208.40
								71,208.40		71,208.40
0119918	08/15/24	Recon	0199524	Choice Reviews	V0199093	07/31/24		695.00		695.00
								695.00		695.00
0119919	08/15/24	Recon	0001195	Cintas Corporation	V0199271	08/13/24	B0005873	108.19		108.19
								108.19		108.19
0119920	08/15/24	Recon	0001195	Cintas Corporation	V0199268	08/13/24	B0005872	266.60		266.60
					V0199270	08/13/24	B0005872	266.60		266.60
					V0199396	08/15/24	B0005872	266.60		266.60
								799.80		799.80
0119921	08/15/24	Recon	0210965	Coldtub LLC	V0199352	08/14/24	P0016162	949.95		949.95
								949.95		949.95
0119922	08/15/24	Recon	0001752	Comcast	V0199272	08/13/24	B0005948	312.85		312.85
					V0199273	08/13/24	B0005927	314.31		314.31
								627.16		627.16
0119923	08/15/24	Recon	0168196	Concentra Health Service	V0199240	08/13/24		64.00		64.00

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								64.00		64.00
0119924	08/15/24	Outst	0001676	Del Galdo Law Group, LLC	V0199375	08/14/24	B0005971	2,068.46		2,068.46
					V0199376	08/14/24	B0005971	1,100.50		1,100.50
					V0199377	08/14/24	B0005971	58.50		58.50
					V0199392	08/14/24	B0005971	26,033.60		26,033.60
								29,261.06		29,261.06
0119925	08/15/24	Recon	0182724	Dyopath LLC	V0199366	06/30/24		9,227.50		9,227.50
								9,227.50		9,227.50
0119926	08/15/24	Recon	0217792	FedEx	V0199279	08/13/24	B0005953	57.21		57.21
					V0199280	08/13/24	B0005953	14.50		14.50
					V0199281	08/13/24	B0005953	13.17		13.17
								84.88		84.88
0119927	08/15/24	Recon	0205770	Henry Schein, Inc.	V0199217	08/08/24		1,080.00		1,080.00
					V0199218	08/08/24		630.00		630.00
								1,710.00		1,710.00
0119928	08/15/24	Recon	0210378	Hinckley Springs	V0199282	08/13/24	B0005959	47.94		47.94
								47.94		47.94
0119929	08/15/24	Recon	0001068	ILLCO, Inc.	V0199283	08/13/24	B0005867	168.56		168.56
					V0199284	08/13/24	B0005867	49.55		49.55
								218.11		218.11
0119930	08/15/24	Outst	0207676	KeithRN	V0199356	08/14/24	P0016145	2,115.12		2,115.12
								2,115.12		2,115.12
0119931	08/15/24	Recon	0002364	Labyrinth Learning	V0199358	08/14/24	P0016204	480.00		480.00
								480.00		480.00
0119932	08/15/24	Recon	0001289	Menards	V0199306	08/13/24	B0005954	499.99		499.99
								499.99		499.99
0119933	08/15/24	Recon	0194501	Michael Kautz Carpets &	V0199373	08/14/24	B0005973	895.00		895.00
								895.00		895.00
0119934	08/15/24	Recon	0208924	Nicor Gas	V0199307	08/13/24	B0005916	2,101.94		2,101.94

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								2,101.94		2,101.94
0119935	08/15/24	Recon	0220780	Oreilly Auto Parts	V0199309	08/13/24	B0005925	6.33		6.33
					V0199310	08/13/24	B0005925	116.76		116.76
								123.09		123.09
0119936	08/15/24	Recon	0002406	Paisans Pizza	V0199142	08/05/24		203.50		203.50
					V0199165	08/05/24		145.71		145.71
					V0199179	08/06/24		174.00		174.00
					V0199180	08/06/24		214.00		214.00
					V0199189	08/06/24		2,250.00		2,250.00
								2,987.21		2,987.21
0119937	08/15/24	Recon	0217317	Panera, LLC	V0199359	08/14/24	P0016207	322.53		322.53
								322.53		322.53
0119938	08/15/24	Recon	0216103	Platinum Educational Gro	V0199219	08/08/24		475.00		475.00
								475.00		475.00
0119939	08/15/24	Recon	0206685	Rainmakers Irrigation &	V0199195	08/07/24		260.00		260.00
								260.00		260.00
0119940	08/15/24	Recon	0001835	Ray O'Herron Co. of Oakb	V0199374	08/14/24	B0005972	613.78		613.78
								613.78		613.78
0119941	08/15/24	Recon	0225683	Shorewood Home & Auto In	V0199311	08/13/24	B0005960	19.74		19.74
					V0199312	08/13/24	B0005961	103.16		103.16
								122.90		122.90
0119942	08/15/24	Outst	0001006	Town of Cicero	V0199136	06/30/24		157,485.59		157,485.59
					V0199137	06/30/24		31,232.50		31,232.50
					V0199138	08/05/24		62,465.00		62,465.00
								251,183.09		251,183.09
0119943	08/15/24	Recon	0166852	Trane Supply	V0199315	08/13/24	B0005958	1,186.14		1,186.14
								1,186.14		1,186.14
0119944	08/15/24	Recon	0001594	USHLI	V0199131	08/01/24		1,000.00		1,000.00
								1,000.00		1,000.00

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0119945	08/15/24	Recon	0200282	Victor M. Albanil Beltra	V0199378	08/14/24		480.00		480.00
								480.00		480.00
0119946	08/15/24	Recon	0200282	Victor M. Albanil Beltra	V0199215	08/08/24		305.00		305.00
					V0199406	08/15/24		305.00		305.00
								610.00		610.00
0119947	08/15/24	Recon	0001183	Ward's Natural Science	V0198524	07/27/24		331.20		331.20
					V0199187	08/06/24		127.20		127.20
					V0199188	08/06/24		127.20-		-127.20
								331.20		331.20
0119948	08/15/24	Recon	0206041	Welding Industrial Suppl	V0199370	08/14/24	P0016213	105.70		105.70
					V0199371	08/14/24	P0016212	191.00		191.00
								296.70		296.70
0119949	08/15/24	Recon	0000995	Bureau Water/Sewer Town	V0199184	06/30/24		619.80		619.80
					V0199242	08/13/24	B0005907	743.78		743.78
								1,363.58		1,363.58
0119950	08/16/24	Recon	0156622	AASHE	V0199232	08/12/24		340.00		340.00
								340.00		340.00
0119951	08/16/24	Void	0184753	American College Counsel						
0119952	08/16/24	Recon	0209512	The Art Institute of Chi	V0199094	07/31/24		5,000.00		5,000.00
								5,000.00		5,000.00
0119953	08/16/24	Void	0194871	Mr. Michael Callon						
0119954	08/16/24	Outst	0197452	ExamSoft Worldwide, LLC	V0199144	08/05/24		20,192.50		20,192.50
								20,192.50		20,192.50
0119955	08/16/24	Recon	0000724	Dr. Brian R. Gilligan	V0199207	08/08/24		200.49		200.49
								200.49		200.49
0119956	08/16/24	Recon	0220653	GoEngineer, LLC	V0199202	08/08/24		1,400.00		1,400.00
								1,400.00		1,400.00
0119957	08/16/24	Recon	0001858	ILEAS	V0199239	08/13/24		60.00		60.00

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								60.00		60.00
0119958	08/16/24	Recon	0225499	Impact Applications, Inc	V0198219	07/10/24		520.00		520.00
								520.00		520.00
0119959	08/16/24	Outst	0008081	John a Logan College	V0199291	08/13/24		200.00		200.00
								200.00		200.00
0119960	08/16/24	Recon	0000754	Mr. Mark G. Sajatovic	V0199209	08/08/24		47.91		47.91
								47.91		47.91
0119961	08/16/24	Recon	0000907	Mr. Luis E. Sanchez	V0199190	08/06/24		309.90		309.90
								309.90		309.90
0119962	08/16/24	Recon	0195022	Ms. Jennifer Schreier	V0199210	08/08/24		137.27		137.27
								137.27		137.27
0119963	08/16/24	Outst	0000731	Dr. Kymberly L. Seo	V0199211	08/08/24		846.59		846.59
								846.59		846.59
0119964	08/16/24	Outst	0000868	Ms. Cynthia V. Walley	V0199212	08/08/24		304.80		304.80
								304.80		304.80
0119965	08/16/24	Recon	0170839	Ms Cynthia D. Young	V0199214	08/08/24		77.08		77.08
								77.08		77.08
0119970	08/23/24	Outst	0001350	APTA	V0199463	08/21/24		1,425.00		1,425.00
					V0199464	08/21/24		855.00		855.00
								2,280.00		2,280.00
0119971	08/23/24	Recon	0094966	Mr. Antonio J. Clemente	V0199472	08/21/24		425.00		425.00
								425.00		425.00
0119972	08/23/24	Recon	0000724	Dr. Brian R. Gilligan	V0199394	08/14/24		39.99		39.99
								39.99		39.99
0119973	08/23/24	Outst	0218193	Illinois Counties Risk M	V0199414	08/16/24		193,693.00		193,693.00
								193,693.00		193,693.00

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0119974	08/23/24	Recon	0214930	Tinise S. Moore	V0199459	08/20/24		172.00		172.00
								172.00		172.00
0119975	08/23/24	Recon	0001871	NACE	V0199409	08/15/24		485.00		485.00
								485.00		485.00
0119976	08/23/24	Recon	0205567	Ms. Courtney O'Brien	V0199432	08/17/24		351.91		351.91
								351.91		351.91
0119977	08/23/24	Void	0209442	Carmen E. Ruiz-Guerrero						
0119978	08/23/24	Outst	0001161	State Univ Retirement Sy	V0199470	08/21/24		602.64		602.64
								602.64		602.64
0119987	08/29/24	Outst	0002595	Joelle Beranek	V0199575	08/26/24		463.14		463.14
								463.14		463.14
0119988	08/29/24	Recon	0180284	CASH	V0199548	08/22/24		97.18		97.18
								97.18		97.18
0119989	08/29/24	Outst	0226075	Dream Big Athletics, LLC	V0199636	08/27/24		900.00		900.00
								900.00		900.00
0119990	08/29/24	Outst	0181626	Monica Escutia	V0199643	08/28/24		99.00		99.00
								99.00		99.00
0119991	08/29/24	Outst	0226076	Martin Garcia	V0199634	08/27/24		150.00		150.00
								150.00		150.00
0119992	08/29/24	Outst	0195275	Julio C. Hernandez, SR	V0199628	08/27/24		99.00		99.00
								99.00		99.00
0119993	08/29/24	Outst	0219006	ICCDC	V0199455	08/20/24		200.00		200.00
								200.00		200.00
0119994	08/29/24	Outst	0003157	Mrs. Toula D. Kelikian	V0199639	08/27/24		200.80		200.80
								200.80		200.80

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0119995	08/29/24	Outst	0139897	Jennifer L. McWhinnie	V0199578	08/26/24		53.88		53.88
								53.88		53.88
0119996	08/29/24	Outst	0166708	Kerilyn O'Donnell	V0199601	08/26/24		190.00		190.00
								190.00		190.00
0119997	08/29/24	Outst	0008146	Rock Valley College/Base	V0199637	08/27/24		200.00		200.00
								200.00		200.00
0119998	08/29/24	Outst	0211060	Victor H. Rodriguez	V0199635	08/27/24		150.00		150.00
								150.00		150.00
0119999	08/29/24	Outst	0200289	Ms. Amanda L. Young	V0199554	08/23/24		581.09		581.09
								581.09		581.09
0120000	08/30/24	Outst	0196815	Advance Auto Parts	V0199475	08/22/24	B0005982	16.62		16.62
								16.62		16.62
0120001	08/30/24	Outst	0208384	Altorfer Industries Inc.	V0199632	08/27/24		7,417.16		7,417.16
								7,417.16		7,417.16
0120002	08/30/24	Outst	0211963	Beat the Streets Chicago	V0199485	08/22/24	B0005983	1,000.00		1,000.00
								1,000.00		1,000.00
0120003	08/30/24	Outst	0001195	Cintas Corporation	V0199656	08/28/24	B0005922	231.07		231.07
					V0199657	08/28/24	B0005873	165.97		165.97
								397.04		397.04
0120004	08/30/24	Outst	0001195	Cintas Corporation	V0199486	08/22/24	B0005872	266.60		266.60
					V0199684	08/29/24	B0005872	266.60		266.60
								533.20		533.20
0120005	08/30/24	Outst	0001752	Comcast	V0199487	08/22/24	B0005948	6.30		6.30
					V0199488	08/22/24	B0005949	91.41		91.41
					V0199558	08/26/24	B0005948	312.85		312.85
								410.56		410.56
0120006	08/30/24	Outst	0001013	ComEd	V0199559	08/26/24	B0005911	24,804.23		24,804.23
								24,804.23		24,804.23

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0120007	08/30/24	Outst	0002780	Data Recognition Corpora	V0199625	08/27/24	P0016268	4,300.00		4,300.00
								4,300.00		4,300.00
0120008	08/30/24	Outst	0001240	Enterprise Leasing Compa	V0199614	08/27/24		531.85		531.85
								531.85		531.85
0120009	08/30/24	Outst	0001240	Enterprise Leasing Compa	V0199615	08/27/24		620.55		620.55
								620.55		620.55
0120010	08/30/24	Outst	0001240	Enterprise Leasing Compa	V0199616	08/27/24		531.85		531.85
								531.85		531.85
0120011	08/30/24	Outst	0215723	FieldTurf USA, Inc	V0199534	08/22/24	P0016234	1,665.00		1,665.00
								1,665.00		1,665.00
0120012	08/30/24	Outst	0001056	Hildebrand Sporting Good	V0199536	08/22/24	P0016226	1,564.00		1,564.00
								1,564.00		1,564.00
0120013	08/30/24	Outst	0210378	Hinckley Springs	V0199560	08/26/24	B0005959	5.99		5.99
								5.99		5.99
0120014	08/30/24	Outst	0001381	Home Depot/GECHF	V0199496	08/22/24	B0005878	165.21		165.21
								165.21		165.21
0120015	08/30/24	Outst	0001848	Jack Phelan Chevrolet	V0199623	08/27/24	B0005986	72.49		72.49
								72.49		72.49
0120016	08/30/24	Outst	0187728	Marquee Event Rentals	V0199570	08/26/24	P0016289	28.17		28.17
								28.17		28.17
0120017	08/30/24	Outst	0225944	Meridian Promotions	V0199571	08/26/24	P0016280	230.00		230.00
					V0199572	08/26/24	P0016281	630.00		630.00
								860.00		860.00
0120018	08/30/24	Outst	0194501	Michael Kautz Carpets &	V0199660	08/28/24	B0005988	9,400.00		9,400.00
					V0199661	08/28/24	B0005987	21,160.00		21,160.00
								30,560.00		30,560.00

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0120019	08/30/24	Outst	0223870	National Filter Supply,	V0199641	08/27/24		1,435.93		1,435.93
								1,435.93		1,435.93
0120020	08/30/24	Outst	0001121	O'Brien Cleaners	V0199412	08/16/24		18.00		18.00
								18.00		18.00
0120021	08/30/24	Outst	0002406	Paisans Pizza	V0198400	07/16/24		110.42		110.42
					V0199181	08/06/24		110.42		110.42
					V0199254	08/13/24		1,825.00		1,825.00
					V0199256	08/13/24		249.80		249.80
					V0199258	08/13/24		2,235.96		2,235.96
					V0199261	08/13/24		539.00		539.00
					V0199473	08/21/24		223.18		223.18
					V0199474	08/22/24		125.97		125.97
					V0199608	08/26/24		149.00		149.00
					V0199624	08/27/24		152.94		152.94
								5,721.69		5,721.69
0120022	08/30/24	Outst	0216103	Platinum Educational Gro	V0199425	08/16/24		2,380.00		2,380.00
								2,380.00		2,380.00
0120023	08/30/24	Outst	0001143	Sargent Welch	V0199675	08/28/24	P0016190	62.70		62.70
								62.70		62.70
0120024	08/30/24	Outst	0224992	Kourtnee Thompson	V0199368	08/14/24		325.50		325.50
								325.50		325.50
0120025	08/30/24	Outst	0200590	Titanium Software, Inc.	V0199431	08/17/24		1,520.00		1,520.00
								1,520.00		1,520.00
0120026	08/30/24	Outst	0206041	Welding Industrial Suppl	V0199676	08/28/24	P0016304	244.21		244.21
					V0199677	08/28/24	P0016305	132.30		132.30
								376.51		376.51
0120027	08/30/24	Outst	0179042	Blitt and Gaines P.C.	V0199700	08/30/24		295.59		295.59
								295.59		295.59
0120028	08/30/24	Outst	0177469	Bright Start College Sav	V0199701	08/30/24		100.00		100.00
								100.00		100.00

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0120029	08/30/24	Outst	0001371	Colonial Life & Accident	V0199705	08/30/24		12.00		12.00
								12.00		12.00
0120030	08/30/24	Outst	0101061	Morton College Faculty	V0199703	08/30/24		87.57		87.57
								87.57		87.57
0120031	08/30/24	Outst	0001563	State Disbursement Unit	V0199712	08/30/24		50.00		50.00
					V0199713	08/30/24		417.00		417.00
								467.00		467.00
E0026544	08/07/24	Outst	0024766	Miriam V. Andablo	V0198089	07/04/24		4,500.00		4,500.00
								4,500.00		4,500.00
E0026545	08/07/24	Outst	0210057	Colin Denny	V0198539	08/09/24		2,000.00		2,000.00
								2,000.00		2,000.00
E0026546	08/07/24	Outst	0208811	Stephen Dowjotas	V0198100	07/04/24		4,250.00		4,250.00
								4,250.00		4,250.00
E0026547	08/07/24	Outst	0000931	Mr. Juan M. Franco	V0198104	07/04/24		4,250.00		4,250.00
								4,250.00		4,250.00
E0026548	08/07/24	Outst	0017224	Ms Gabriela Mata	V0198479	06/30/24		394.85		394.85
								394.85		394.85
E0026549	08/07/24	Outst	0213264	Casey M. Nussbaum	V0199173	08/06/24		270.00		270.00
								270.00		270.00
E0026550	08/07/24	Outst	0220632	Thomas J. Schlesinger	V0199199	06/30/24		2,010.00		2,010.00
								2,010.00		2,010.00
E0026551	08/15/24	Outst	0001422	CCCTU-Cope Fund	V0199380	08/15/24		142.00		142.00
								142.00		142.00
E0026552	08/15/24	Outst	0001374	College & University Cre	V0199381	08/15/24		200.00		200.00
								200.00		200.00
E0026553	08/15/24	Outst	0191845	Metropolitan Alliance of	V0199383	08/15/24		58.00		58.00

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ACCOUNTS PAYABLE CHECK REGISTER
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								58.00		58.00
E0026554	08/15/24	Outst	0001372	Morton College Teachers	V0199384	08/15/24		2,669.98		2,669.98
					V0199385	08/15/24		1,728.63		1,728.63
								4,398.61		4,398.61
E0026555	08/15/24	Outst	0209135	Omni Financial Group, In	V0199386	08/15/24		9,208.51		9,208.51
								9,208.51		9,208.51
E0026556	08/15/24	Outst	0001513	SEIU Local 73 Cope	V0199387	08/15/24		30.00		30.00
								30.00		30.00
E0026557	08/15/24	Outst	0001373	Service Employees Intl U	V0199388	08/15/24		287.05		287.05
								287.05		287.05
E0026558	08/15/24	Outst	0001161	State Univ Retirement Sy	V0199391	08/15/24		76,779.73		76,779.73
								76,779.73		76,779.73
E0026559	08/15/24	Outst	0182919	Mr. Ryan Denson	V0199275	08/13/24	B0005928	2,887.50		2,887.50
								2,887.50		2,887.50
E0026560	08/15/24	Outst	0190089	3OE Solutions	V0199331	08/13/24	B0005914	5,000.00		5,000.00
								5,000.00		5,000.00
E0026561	08/15/24	Outst	0013221	4IMPRINT	V0199334	08/14/24	P0016156	3,856.29		3,856.29
					V0199335	08/14/24	P0016157	1,727.42		1,727.42
					V0199336	08/14/24	P0016158	846.32		846.32
								6,430.03		6,430.03
E0026562	08/15/24	Outst	0209709	Accurate Employment Scre	V0199244	08/13/24	B0005967	1,391.20		1,391.20
								1,391.20		1,391.20
E0026563	08/15/24	Outst	0206735	All Pro Truck Driving Sc	V0199110	07/31/24		13,600.00		13,600.00
								13,600.00		13,600.00
E0026564	08/15/24	Outst	0190802	All-Types Elevators Inc	V0199243	08/13/24	B0005895	569.60		569.60
								569.60		569.60
E0026565	08/15/24	Outst	0188188	Amazon Capital Services	V0199247	08/13/24	B0005930	30.98		30.98

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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
					V0199248	08/13/24	B0005857	26.39		26.39
					V0199250	08/13/24	B0005929	2,068.29		2,068.29
					V0199253	08/13/24	B0005951	306.61		306.61
					V0199255	08/13/24	B0005944	51.92		51.92
					V0199257	08/13/24	B0005944	12.98		-12.98
					V0199259	08/13/24	B0005919	41.78		41.78
					V0199260	08/13/24	B0005952	168.40		168.40
					V0199262	08/13/24	B0005912	72.98		72.98
					V0199263	08/13/24	B0005912	17.06		17.06
					V0199264	08/13/24	B0005912	47.34		47.34
					V0199316	08/13/24	B0005904	129.00		129.00
					V0199337	08/14/24	P0016229	11.48		11.48
					V0199338	08/14/24	P0016197	23.57		23.57
					V0199339	08/14/24	P0016219	279.96		279.96
					V0199340	08/14/24	P0016202	599.98		599.98
					V0199341	08/14/24	P0016186	1,893.12		1,893.12
					V0199342	08/14/24	P0016231	967.89		967.89
					V0199343	08/14/24	P0016182	106.03		106.03
					V0199344	08/14/24	P0016181	44.28		44.28
					V0199345	08/14/24	P0016211	111.00		111.00
					V0199346	08/14/24	P0016198	1,723.20		1,723.20
					V0199347	08/14/24	P0016199	354.07		354.07
					V0199348	08/14/24	P0016201	89.96		89.96
					V0199350	08/14/24	P0016203	42.07		42.07
					V0199372	08/14/24	B0005931	71.99		71.99
					V0199398	08/15/24	P0016253	205.16		205.16
					V0199399	08/15/24	P0016239	452.01		452.01
								9,923.54		9,923.54
E0026566	08/15/24	Outst	0186287	Amity Hospital Service I	V0199351	08/14/24	P0016217	550.00		550.00
								550.00		550.00
E0026567	08/15/24	Outst	0221066	Amzec, Llc	V0199265	08/13/24	B0005926	4,500.00		4,500.00
								4,500.00		4,500.00
E0026568	08/15/24	Outst	0156646	ATI Nursing Education	V0199192	08/07/24		16,785.00		16,785.00
								16,785.00		16,785.00
E0026569	08/15/24	Outst	0203674	ClassCalc	V0198218	07/10/24		2,500.00		2,500.00
								2,500.00		2,500.00
E0026570	08/15/24	Outst	0201853	Club Automation, LLC	V0199274	08/13/24	B0005909	1,271.02		1,271.02
								1,271.02		1,271.02

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E0026571	08/15/24	Outst	0000989	Dick Blick	V0199276	08/13/24	B0005956	629.16		629.16
					V0199277	08/13/24	B0005955	998.98		998.98
								1,628.14		1,628.14
E0026572	08/15/24	Outst	0209578	DisposAll Waste Services	V0199278	08/13/24	B0005900	291.75		291.75
								291.75		291.75
E0026573	08/15/24	Outst	0001508	EBSCO	V0199096	07/31/24		27,088.31		27,088.31
								27,088.31		27,088.31
E0026574	08/15/24	Outst	0218528	ezCater, Inc	V0199353	08/14/24	P0016189	143.40		143.40
								143.40		143.40
E0026575	08/15/24	Outst	0205565	Game One	V0199320	08/13/24	B0005965	108.50		108.50
					V0199324	08/13/24	B0005938	1,325.87		1,325.87
					V0199326	08/13/24	B0005937	628.26		628.26
					V0199327	08/13/24	B0005937	6,452.46		6,452.46
					V0199328	08/13/24	B0005965	220.50		220.50
					V0199329	08/13/24	B0005937	1,528.92		1,528.92
					V0199330	08/13/24	B0005937	18.60		18.60
					V0199354	08/14/24	P0016137	559.69		559.69
					V0199194	08/07/24		4,730.00		4,730.00
					V0199251	08/13/24		1,043.00		1,043.00
					V0199252	08/13/24		1,544.25		1,544.25
								18,160.05		18,160.05
E0026576	08/15/24	Outst	0221953	GoGuardian	V0199363	08/14/24	P0016176	10,200.00		10,200.00
								10,200.00		10,200.00
E0026577	08/15/24	Outst	0167569	IHLS	V0199171	08/06/24		1,103.01		1,103.01
								1,103.01		1,103.01
E0026578	08/15/24	Outst	0220091	Integrated DNA Technolog	V0199355	08/14/24	P0016163	59.41		59.41
								59.41		59.41
E0026579	08/15/24	Outst	0001647	Iron Mountain	V0199285	08/13/24	B0005901	710.46		710.46
								710.46		710.46
E0026580	08/15/24	Outst	0001775	Jostens	V0199286	08/13/24	B0005957	66.48		66.48
					V0199288	08/13/24	B0005957	1,779.06		1,779.06
					V0199289	08/13/24	B0005957	265.92		265.92

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					V0199293	08/13/24	B0005957	88.64		88.64
					V0199294	08/13/24	B0005957	666.24		666.24
					V0199295	08/13/24	B0005957	19.82		19.82
					V0199296	08/13/24	B0005957	9.81		9.81
					V0199297	08/13/24	B0005957	19.82		19.82
					V0199298	08/13/24	B0005957	67.38		67.38
								2,983.17		2,983.17
E0026581	08/15/24	Outst	0001890	Konica Minolta Bus Solut	V0199299	08/13/24	B0005902	90.00		90.00
					V0199300	08/13/24	B0005902	90.00		90.00
					V0199301	08/13/24	B0005902	90.00		90.00
					V0199302	08/13/24	B0005902	80.00		80.00
					V0199303	08/13/24	B0005902	90.00		90.00
								440.00		440.00
E0026582	08/15/24	Outst	0002233	Konica Minolta Premier F	V0199304	08/13/24	B0005941	902.00		902.00
					V0199305	08/13/24	B0005941	193.47		193.47
								1,095.47		1,095.47
E0026583	08/15/24	Outst	0001339	Minuteman Press of Lyons	V0199220	08/09/24		240.44		240.44
								240.44		240.44
E0026584	08/15/24	Outst	0192210	NC-SARA	V0199170	08/06/24		2,200.00		2,200.00
								2,200.00		2,200.00
E0026585	08/15/24	Outst	0001118	NILRC	V0199101	07/31/24		5,323.50		5,323.50
					V0199102	07/31/24		56.59		56.59
					V0199103	07/31/24		2,090.76		2,090.76
					V0199104	07/31/24		3,677.47		3,677.47
					V0199105	07/31/24		2,431.02		2,431.02
					V0199107	07/31/24		3,443.50		3,443.50
								17,022.84		17,022.84
E0026586	08/15/24	Outst	0208992	NRG Business Marketing L	V0199308	08/13/24	B0005917	4,427.63		4,427.63
								4,427.63		4,427.63
E0026587	08/15/24	Outst	0214798	Paleteria Azteca #2	V0199225	08/10/24		746.50		746.50
								746.50		746.50
E0026588	08/15/24	Outst	0001128	Pasco Scientific	V0199360	08/14/24	P0016171	428.00		428.00
					V0199361	08/14/24	P0016170	517.00		517.00
								945.00		945.00

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E0026589	08/15/24	Outst	0183893	REACH	V0199169	08/06/24		5,700.00		5,700.00
								5,700.00		5,700.00
E0026590	08/15/24	Outst	0157227	Staples Advantage	V0199362	08/14/24	P0016228	160.93		160.93
					V0199397	08/15/24	B0005940	147.46		147.46
								308.39		308.39
E0026591	08/15/24	Outst	0002889	Suburban Door Check & Lo	V0199313	08/13/24	B0005887	1,001.10		1,001.10
					V0199314	08/13/24	B0005887	625.00		625.00
								1,626.10		1,626.10
E0026592	08/16/24	Outst	0214798	Paleteria Azteca #2	V0199407	08/15/24		224.00		224.00
								224.00		224.00
E0026593	08/16/24	Outst	0166671	Ms. Cara A. Bonick	V0199203	08/08/24		283.82		283.82
								283.82		283.82
E0026594	08/16/24	Outst	0212368	J. Gary Dennis	V0199157	08/05/24		38.74		38.74
					V0199205	08/08/24		638.30		638.30
								677.04		677.04
E0026595	08/16/24	Outst	0000828	Ms. Edith M. Fabiyi	V0199206	08/08/24		152.79		152.79
								152.79		152.79
E0026596	08/16/24	Outst	0017224	Ms Gabriela Mata	V0199208	08/08/24		57.22		57.22
								57.22		57.22
E0026597	08/16/24	Outst	0061069	Hector L. Munoz	V0199186	08/06/24		30.00		30.00
								30.00		30.00
E0026598	08/16/24	Outst	0190102	Ms. Brandie N. Windham	V0199213	08/08/24		233.84		233.84
								233.84		233.84
E0026599	08/16/24	Outst	0220902	Anthology, Inc. of NY	V0199230	08/12/24		7,800.00		7,800.00
								7,800.00		7,800.00
E0026600	08/16/24	Outst	0002889	Suburban Door Check & Lo	V0199290	08/13/24		12.24		12.24
								12.24		12.24

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E0026606	08/19/24	Outst	0188213	Old National Bank	V0198399	06/30/24	B0005629	2,080.00		2,080.00
					V0198523	07/25/24		299.99		299.99
					V0199393	06/30/24		162.44		-162.44
					V0199400	08/15/24	P0016152	231.00		231.00
					V0199403	08/15/24	B0005970	150.00		150.00
					V0199404	08/15/24	B0005969	99.00		99.00
					V0198382	07/15/24		414.80		414.80
					V0198440	07/17/24		315.00		315.00
					V0198509	07/25/24		325.00		325.00
					V0199233	08/12/24		74.90		74.90
								3,827.25		3,827.25
E0026607	08/22/24	Outst	0182919	Mr. Ryan Denson	V0199410	08/16/24		875.00		875.00
								875.00		875.00
E0026608	08/22/24	Outst	0000931	Mr. Juan M. Franco	V0199440	08/19/24		58.76		58.76
					V0199441	08/19/24		37.74		37.74
								96.50		96.50
E0026609	08/22/24	Outst	0209596	Ms. Anayeli Fuentes	V0199438	08/19/24		30.45		30.45
								30.45		30.45
E0026610	08/22/24	Outst	0165694	Dr. Sara E. Helmus	V0199369	08/14/24		1,517.13		1,517.13
								1,517.13		1,517.13
E0026611	08/22/24	Outst	0204642	George Martinez	V0199428	08/16/24		2,000.00		2,000.00
								2,000.00		2,000.00
E0026612	08/22/24	Outst	0002697	Dr. Keith McLaughlin	V0199408	08/15/24		96.80		96.80
								96.80		96.80
E0026613	08/22/24	Outst	0197850	Tania Ramirez Reyes	V0199457	08/20/24		51.46		51.46
								51.46		51.46
E0026614	08/22/24	Outst	0056628	Mr. Daniel B. Roman	V0199434	08/18/24		70.27		70.27
								70.27		70.27
E0026615	08/22/24	Outst	0000797	Mr. Ruben V. Ruiz	V0199424	08/16/24		135.95		135.95
								135.95		135.95

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E0026616	08/22/24	Outst	0168430	Mrs. Carolina Saldana-Hu	V0199430	08/16/24		425.00		425.00
								425.00		425.00
E0026617	08/22/24	Outst	0156097	ACI Payments, Inc.	V0199422	08/16/24		7,444.92		7,444.92
								7,444.92		7,444.92
E0026618	08/22/24	Outst	0223772	Kistner Eddy Executive S	V0199426	08/16/24		27,750.00		27,750.00
					V0199427	08/16/24		295.51		295.51
					V0199429	08/16/24		134.60		134.60
								28,180.11		28,180.11
E0026619	08/22/24	Outst	0001718	Literacy Works	V0199269	08/13/24		330.01		330.01
								330.01		330.01
E0026625	08/23/24	Outst	0001485	Citibank, N.A.	V0198301	07/11/24		251.80		251.80
					V0198302	06/30/24		2,428.19		2,428.19
					V0198504	07/24/24		229.39		229.39
					V0199135	08/01/24		786.89		786.89
					V0199148	08/05/24		291.69		291.69
					V0199164	08/05/24		218.66		218.66
					V0199168	08/06/24		120.82		120.82
					V0199466	08/21/24		112.68		112.68
								4,440.12		4,440.12
E0026626	08/23/24	Outst	0214115	YuJa Inc	V0199545	08/22/24	P0016254	20,941.99		20,941.99
								20,941.99		20,941.99
E0026627	08/28/24	Outst	0024766	Miriam V. Andablo	V0199638	08/27/24		160.75		160.75
								160.75		160.75
E0026628	08/28/24	Outst	0174670	Christopher Avila-merlin	V0199627	08/27/24		99.00		99.00
								99.00		99.00
E0026629	08/28/24	Outst	0217233	Domonique M. Bealer	V0199547	08/22/24		130.00		130.00
								130.00		130.00
E0026630	08/28/24	Outst	0182499	Mrs. Mary J. Buongiorno	V0199580	08/26/24		40.99		40.99
								40.99		40.99
E0026631	08/28/24	Outst	0214098	Ms. Marisol Campos Garci	V0199439	08/19/24		264.00		264.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								264.00		264.00
E0026632	08/28/24	Outst	0212368	J. Gary Dennis	V0199576	08/26/24		1,000.00		1,000.00
								1,000.00		1,000.00
E0026633	08/28/24	Outst	0000762	Mr. George F. Fejt	V0199467	08/21/24		52.84		52.84
								52.84		52.84
E0026634	08/28/24	Outst	0000931	Mr. Juan M. Franco	V0199599	08/26/24		363.27		363.27
								363.27		363.27
E0026635	08/28/24	Outst	0212408	Jesse A. Galeana	V0198162	08/30/24		5,500.00		5,500.00
								5,500.00		5,500.00
E0026636	08/28/24	Outst	0000004	Mr. Micheal A. Kott	V0199577	08/26/24		1,000.00		1,000.00
								1,000.00		1,000.00
E0026637	08/28/24	Outst	0205773	Anthony A. Mejia	V0199626	08/27/24		99.00		99.00
								99.00		99.00
E0026638	08/28/24	Outst	0061069	Hector L. Munoz	V0199442	08/30/24		5,000.00		5,000.00
					V0199552	08/23/24		110.00		110.00
								5,110.00		5,110.00
E0026639	08/28/24	Outst	0000820	Ms. Tsonka I. Pencheva	V0199516	08/22/24		881.49		881.49
								881.49		881.49
E0026640	08/28/24	Outst	0000943	Mr. Scott R. Spaniol	V0195044	04/03/24		256.42		256.42
								256.42		256.42
E0026641	08/28/24	Outst	0187940	Jacob L. Turner	V0199640	08/27/24		167.50		167.50
								167.50		167.50
E0026642	08/28/24	Outst	0207766	Massachusetts Mutual Lif	V0199471	08/21/24		1,361.10		1,361.10
								1,361.10		1,361.10
E0026643	08/28/24	Outst	0002889	Suburban Door Check & Lo	V0199549	08/23/24		17.85		17.85
								17.85		17.85

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0026651	08/29/24	Outst	0182919	Mr. Ryan Denson	V0199490	08/22/24	B0005928	2,887.50		2,887.50
								2,887.50		2,887.50
E0026652	08/29/24	Outst	0013221	4IMPRINT	V0199561	08/26/24	P0016227	944.13		944.13
					V0199663	08/28/24	P0016215	2,069.07		2,069.07
								3,013.20		3,013.20
E0026653	08/29/24	Outst	0188188	Amazon Capital Services	V0199476	08/22/24	B0005978	99.99		99.99
					V0199477	08/22/24	B0005904	47.49		47.49
					V0199478	08/22/24	B0005904	1,185.13		1,185.13
					V0199479	08/22/24	B0005978	974.20		974.20
					V0199481	08/22/24		88.38-		-88.38
					V0199482	08/22/24		34.95-		-34.95
					V0199517	08/22/24	P0016271	127.39		127.39
					V0199518	08/22/24	P0016272	262.56		262.56
					V0199519	08/22/24	P0016273	216.76		216.76
					V0199520	08/22/24	P0016274	219.88		219.88
					V0199521	08/22/24	P0016236	699.93		699.93
					V0199522	08/22/24	P0016260	305.80		305.80
					V0199523	08/22/24	P0016259	279.47		279.47
					V0199524	08/22/24	P0016238	208.54		208.54
					V0199525	08/22/24	P0016241	168.09		168.09
					V0199526	08/22/24	P0016246	784.75		784.75
					V0199527	08/22/24	P0016230	99.99		99.99
					V0199528	08/22/24	P0016220	397.23		397.23
					V0199555	08/26/24	B0005912	16.88		16.88
					V0199556	08/26/24	B0005962	2,373.38		2,373.38
					V0199557	08/26/24	B0005951	534.60		534.60
					V0199562	08/26/24	P0016248	159.99		159.99
					V0199563	08/26/24	P0016285	34.99		34.99
					V0199564	08/26/24	P0016290	250.00		250.00
					V0199565	08/26/24	B0005904	170.39		170.39
					V0199617	08/27/24	B0005981	95.02		95.02
					V0199629	08/27/24	B0005904	67.72		67.72
					V0199664	08/28/24	P0016243	13.99		13.99
					V0199665	08/28/24	P0016243	342.71		342.71
					V0199666	08/28/24	P0016284	159.00		159.00
					V0199667	08/28/24	P0016287	102.23		102.23
					V0199668	08/28/24	P0016311	70.92		70.92
					V0199669	08/28/24	P0016310	415.63		415.63
					V0199670	08/28/24	P0016309	301.76		301.76
					V0199671	08/28/24	P0016307	177.09		177.09
					V0199672	08/28/24	P0016324	41.29		41.29
					V0199683	08/29/24	P0016288	82.78		82.78
								11,364.24		11,364.24
E0026654	08/29/24	Outst	0221066	Amzec, Llc	V0199514	08/22/24	B0005926	4,500.00		4,500.00

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0199515	08/22/24	B0005926	2,529.32		2,529.32
								7,029.32		7,029.32
E0026655	08/29/24	Outst	0219646	Articulate Global, LLC	V0199529	08/22/24	P0016166	3,372.00		3,372.00
								3,372.00		3,372.00
E0026656	08/29/24	Outst	0212015	Ashlaur Construction Com	V0199581	08/26/24		160,823.87		160,823.87
								160,823.87		160,823.87
E0026657	08/29/24	Outst	0198820	Asure Software	V0199483	08/22/24	B0005976	137.90		137.90
								137.90		137.90
E0026658	08/29/24	Outst	0196421	Balloons by Tommy	V0199530	08/22/24	P0016193	1,788.00		1,788.00
								1,788.00		1,788.00
E0026659	08/29/24	Outst	0001272	Batteries Plus LLC	V0199484	08/22/24	B0005874	179.88		179.88
								179.88		179.88
E0026660	08/29/24	Outst	0000998	Carolina Biological Supp	V0199531	08/22/24	P0016214	131.15		131.15
					V0199566	08/26/24	P0016250	238.27		238.27
								369.42		369.42
E0026661	08/29/24	Outst	0007998	Cassidy Tire & Service	V0199513	08/22/24	B0005888	35.00		35.00
								35.00		35.00
E0026662	08/29/24	Outst	0211877	City Wide Facility Solut	V0199550	08/23/24		3,984.75		3,984.75
								3,984.75		3,984.75
E0026663	08/29/24	Outst	0211951	Concord Theatricals Corp	V0199579	08/26/24		103.60		103.60
								103.60		103.60
E0026664	08/29/24	Outst	0209459	Cornerstone Government A	V0199489	08/22/24	B0005918	14,000.00		14,000.00
								14,000.00		14,000.00
E0026665	08/29/24	Outst	0000989	Dick Blick	V0199685	08/29/24	B0005956	288.96		288.96
								288.96		288.96
E0026666	08/29/24	Outst	0209578	DisposAll Waste Services	V0199491	08/22/24	B0005900	488.46		488.46

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0199492	08/22/24	B0005900	487.89		487.89
								976.35		976.35
E0026667	08/29/24	Outst	0001642	Dramatists Play Service,	V0199612	08/27/24		20.00		20.00
								20.00		20.00
E0026668	08/29/24	Outst	0002185	Ellucian Inc.	V0199532	08/22/24	P0016282	3,080.00		3,080.00
								3,080.00		3,080.00
E0026669	08/29/24	Outst	0218528	ezCater, Inc	V0199533	08/22/24	P0016224	258.01		258.01
					V0199567	08/26/24	P0016242	1,083.31		1,083.31
								1,341.32		1,341.32
E0026670	08/29/24	Outst	0219326	Ferrilli	V0199658	08/28/24	B0005924	4,200.00		4,200.00
					V0199673	08/28/24	P0016331	4,162.50		4,162.50
								8,362.50		8,362.50
E0026671	08/29/24	Outst	0202852	Freepoint Energy Solutio	V0199618	08/27/24	B0005915	31,061.64		31,061.64
								31,061.64		31,061.64
E0026672	08/29/24	Outst	0205565	Game One	V0199494	08/22/24	B0005938	3,244.50		3,244.50
					V0199495	08/22/24	B0005938	475.44		475.44
					V0199535	08/22/24	P0016143	2,556.60		2,556.60
					V0199568	08/26/24	P0016223	215.27		215.27
					V0199619	08/27/24	B0005964	237.60		237.60
					V0199620	08/27/24	B0005964	216.00		216.00
					V0199621	08/27/24	B0005964	1,727.78		1,727.78
					V0199622	08/27/24	B0005964	9,571.40		9,571.40
					V0199659	08/28/24	B0005984	980.15		980.15
					V0199551	08/23/24		1,616.00		1,616.00
								20,840.74		20,840.74
E0026673	08/29/24	Outst	0205972	Gas Plus DBA Buddy Bear	V0199686	08/29/24	B0005899	113.94		113.94
								113.94		113.94
E0026674	08/29/24	Outst	0001775	Jostens	V0199497	08/22/24	B0005979	2,747.84		2,747.84
					V0199498	08/22/24	B0005957	1,728.48		1,728.48
					V0199499	08/22/24	B0005957	22.16		22.16
					V0199500	08/22/24	B0005957	9.91		9.91
								4,508.39		4,508.39

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0026675	08/29/24	Outst	0221766	Ketapanen Kitchen	V0199493	08/22/24		200.00		200.00
								200.00		200.00
E0026676	08/29/24	Outst	0001890	Konica Minolta Bus Solut	V0199501	08/22/24	B0005902	645.50		645.50
								645.50		645.50
E0026677	08/29/24	Outst	0002233	Konica Minolta Premier F	V0199502	08/22/24	B0005941	4,363.84		4,363.84
					V0199503	08/22/24	B0005941	332.61		332.61
					V0199504	08/22/24	B0005941	654.91		654.91
					V0199505	08/22/24	B0005941	1,960.36		1,960.36
					V0199506	08/22/24	B0005941	777.63		777.63
								8,089.35		8,089.35
E0026678	08/29/24	Outst	0001559	Krueger International In	V0199569	08/26/24	P0016177	3,023.58		3,023.58
								3,023.58		3,023.58
E0026679	08/29/24	Outst	0188162	Lake County Press	V0199674	08/28/24	P0016192	1,310.00		1,310.00
								1,310.00		1,310.00
E0026680	08/29/24	Outst	0001339	Minuteman Press of Lyons	V0199573	08/26/24	P0016180	1,036.38		1,036.38
								1,036.38		1,036.38
E0026681	08/29/24	Outst	0217543	NobleTec, LLC	V0199512	08/22/24	B0005906	7,056.00		7,056.00
								7,056.00		7,056.00
E0026682	08/29/24	Outst	0214798	Paleteria Azteca #2	V0199458	08/20/24		70.00		70.00
								70.00		70.00
E0026683	08/29/24	Outst	0219663	Paragon Micro Inc	V0199537	08/22/24	P0016205	119.00		119.00
								119.00		119.00
E0026684	08/29/24	Outst	0001128	Pasco Scientific	V0199538	08/22/24	P0016191	296.00		296.00
					V0199539	08/22/24	P0016188	396.00		396.00
					V0199540	08/22/24	P0016187	381.00		381.00
					V0199541	08/22/24	P0016185	248.00		248.00
					V0199542	08/22/24	P0016200	556.00		556.00
					V0199543	08/22/24	P0016172	441.00		441.00
								2,318.00		2,318.00
E0026685	08/29/24	Outst	0199416	Promo Direct	V0199544	08/22/24	P0016232	999.72		999.72

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								999.72		999.72
E0026686	08/29/24	Outst	0201778	Quality Logo Products, I	V0199644	08/28/24		945.31		945.31
								945.31		945.31
E0026687	08/29/24	Outst	0157227	Staples Advantage	V0199507	08/22/24	B0005940	192.52		192.52
					V0199508	08/22/24	B0005940	59.37		59.37
								251.89		251.89
E0026688	08/29/24	Outst	0002095	TruGreen LP	V0199510	08/22/24	B0005886	399.37		399.37
					V0199511	08/22/24	B0005886	758.28		758.28
								1,157.65		1,157.65
E0026689	08/29/24	Outst	0001406	Wex Bank	V0199631	08/27/24	B0005920	1,936.21		1,936.21
								1,936.21		1,936.21
E0026690	08/29/24	Outst	0199533	Tim's Glass and Mirror	V0199509	08/22/24	B0005977	2,271.66		2,271.66
								2,271.66		2,271.66
E0026691	08/29/24	Outst	0001422	CCCTU-Cope Fund	V0199702	08/30/24		178.00		178.00
								178.00		178.00
E0026692	08/29/24	Outst	0001374	College & University Cre	V0199704	08/30/24		200.00		200.00
								200.00		200.00
E0026693	08/29/24	Outst	0191845	Metropolitan Alliance of	V0199706	08/30/24		58.00		58.00
								58.00		58.00
E0026694	08/29/24	Outst	0001372	Morton College Teachers	V0199707	08/30/24		3,038.03		3,038.03
					V0199708	08/30/24		1,763.08		1,763.08
								4,801.11		4,801.11
E0026695	08/29/24	Outst	0209135	Omni Financial Group, In	V0199709	08/30/24		8,912.30		8,912.30
								8,912.30		8,912.30
E0026696	08/29/24	Outst	0001513	SEIU Local 73 Cope	V0199710	08/30/24		30.00		30.00
								30.00		30.00
E0026697	08/29/24	Outst	0001373	Service Employees Intl U	V0199711	08/30/24		287.05		287.05

24 Sep 2024
08:53

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2024 - 08/31/2024

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								287.05		287.05
E0026698	08/29/24	Outst	0001161	State Univ Retirement Sy	V0199714	08/30/24		78,414.67		78,414.67
								78,414.67		78,414.67
								1,516,599.54		1,516,599.54

Bank Code	Account Number	Description	Debit	Credit
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01 General Checking	01-0000-00000-230000000	General : Accounts Payable	1,516,599.54	0.00
	01-0000-00000-110000000	General : Cash	0.00	1,516,599.54
			-----	-----
			1,516,599.54	1,516,599.54

**Morton College
Over 10K Report
August 2024**

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
All Pro Truck Driving School LLC	8/15/2024	E0026563	5/24/2023	\$13,600.00	instructional services
Amazon Capital Services	8/15/2024	E0026565	8/28/2024	\$9,923.54	Amazon Instroi Supps
Amazon Capital Services	8/29/2024	E0026653	8/28/2024	\$11,364.24	1000 laminating pouches
Amzec, Llc	8/15/2024	E0026567	6/24/2024	\$4,500.00	Consulation Services
Amzec, Llc	8/29/2024	E0026654	6/24/2024	\$7,029.32	Consulation Services
Ashlaur Construction Company, Inc.	8/29/2024	E0026656	10/27/2021	\$160,823.87	Student Services
ATI Nursing Education	8/15/2024	E0026568	8/28/2024	\$16,785.00	ATI Supreme Bundle
CARLI	8/1/2024	0119874	5/22/2024	\$13,596.00	CARLI membership renewal
CARLI	8/15/2024	0119917	5/22/2024	\$71,208.40	Database renewals
ComEd	8/30/2024	0120006	8/28/2024	\$24,804.23	Electricity
Cornerstone Government Affairs, Inc.	8/29/2024	E0026664	3/27/2024	\$14,000.00	Consulting Services
Del Galdo Law Group, LLC	8/15/2024	0119924	8/28/2024	\$29,261.06	Attorney Services
EBSCO	8/15/2024	E0026573	5/22/2024	\$27,088.31	EBSCO
ExamSoft Worldwide, LLC	8/16/2024	0119954	EXEMPT	\$20,192.50	ExamSoft Subscription
Freepoint Energy Solutions, LLC.	8/29/2024	E0026671	3/27/2024	\$31,061.64	Energy Charge
Game One	8/15/2024	E0026575	6/24/2024	\$18,160.05	baseball uniforms
Game One	8/29/2024	E0026672	6/24/2024	\$20,840.74	Baseball Apparel
GoGuardian	8/15/2024	E0026576	EXEMPT	\$10,200.00	Tutoring Hours
Illinois Counties Risk Management Trust	8/23/2024	0119973	5/22/2024	\$193,693.00	FY25 Liability Insurance
Kistner Eddy Executive Services, Inc	8/22/2024	E0026618	2/28/2024	\$28,180.11	KEES - 3rd Installment
NILRC	8/15/2024	E0026585	EXEMPT	\$17,022.84	Annual Natl Geo hosting
Omni Financial Group, Inc.	8/15/2024	E0026555	4/28/2021	\$9,208.51	Payroll Deductions
Omni Financial Group, Inc.	8/29/2024	E0026695	4/28/2021	\$8,912.30	Payroll Deductions
State Univ Retirement Systems	8/15/2024	E0026558	EXEMPT	\$76,779.73	Payroll Deductions
State Univ Retirement Systems	8/29/2024	E0026698	EXEMPT	\$78,414.67	Payroll Deductions
Town of Cicero	8/15/2024	0119942	3/29/2023	\$251,183.09	Dispatch Service Fee
YUJa Inc	8/23/2024	E0026626	EXEMPT	\$20,941.99	Annual Subscription

\$1,188,775.14

Joanna M Martin

From: Mireya Perez
Sent: Thursday, September 26, 2024 10:13 AM
To: Board Materials
Subject: Board action - Monthly Budget Report for Month End August 2024
Attachments: MC- AUGUST 2024 MONTHLY BUDGET REPORT.pdf

Proposed Action: THAT THE MONTHLY BUDGET REPORT FOR FISCAL YEAR TO DATE ENDING AUGUST 2024 BE RECEIVED AND APPROVED AS SUBMITTED.

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

Attachments: Monthly Budget Report

Thank you,



Mireya Perez, CPA

Chief Financial Officer/Treasurer

P: (708) 656-8000, Ext. 2289

E: mireya.perez@morton.edu

www.morton.edu

Morton Community College
FY25 Budget Report
Month Ending August 31, 2024



**Morton Community College
Budget Report Summary
August 31, 2024**

16%

<u>Funds</u>	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>Education Fund</u>				
Revenue	\$ 8,063,770	\$ 31,513,199	25.6%	\$ 23,449,429
Expenditures	(4,161,283)	(31,538,199)	13.2%	(27,376,916)
Net	\$ 3,902,487	\$ (25,000)		\$ (3,927,487)
<u>Operations & Maintenance Fund</u>				
Revenue	\$ 450,562	\$ 3,536,119	12.7%	\$ 3,085,557
Expenditures	(552,684)	(3,536,789)	15.6%	(2,984,105)
Net	\$ (102,122)	\$ (670)		\$ 101,452
<u>Restricted Purpose Fund</u>				
Revenue	\$ 619,481	\$ 23,448,297	2.6%	\$ 22,828,816
Expenditures	(430,065)	(23,448,297)	1.8%	(23,018,232)
Net	\$ 189,416	\$ -		\$ (189,416)
<u>Audit Fund</u>				
Revenue	\$ 14,032	\$ 98,576	14.2%	\$ 84,544
Expenditures	(10,000)	(105,600)	9.5%	(95,600)
Net	\$ 4,032	\$ (7,024)		\$ (11,056)
<u>Liability, Protection & Settlement Fund</u>				
Revenue	\$ 159,931	\$ 934,400	17.1%	\$ 774,469
Expenditures	(414,172)	(934,400)	44.3%	(520,228)
Net	\$ (254,241)	\$ -		\$ 254,241
<u>General Bond Obligation Fund</u>				
Revenue	\$ 164,404	\$ 660,484	24.9%	\$ 496,080
Expenditures	-	(644,450)	0.0%	(644,450)
Net	\$ 164,404	\$ 16,034		\$ (148,370)
<u>Operations & Maintenance (Restricted) Fund</u>				
Revenue	\$ 20,374	\$ 4,495,924	0.5%	\$ 4,475,550
Expenditures	(160,824)	(5,445,924)	3.0%	(5,285,100)
Net	\$ (140,450)	\$ (950,000)		\$ (809,550)
<u>All Funds</u>				
Revenue	\$ 9,492,554	\$ 64,686,999	14.7%	\$ 55,194,445
Expenditures	(5,729,028)	(65,653,659)	8.7%	\$ (59,924,631)
Net	\$ 3,763,526	\$ (966,660)		\$ (4,730,186)

EDUCATION FUND REVENUE
August 31, 2024

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 1,424,752	\$ 8,563,745	16.6%	\$ 7,138,993
Total Local Government	\$ 1,424,752	\$ 8,563,745		\$ 7,138,993
CORPORATE PERSONAL PROPERTY TAXES	\$ -	\$ 2,010,563	0.0%	\$ 2,010,563
SURS HEALTH - ON BEHALF PAYMENTS	\$ -	\$ -	0.0%	\$ -
STATE GOVERNMENT				
ICCB credit hour grants	\$ 346,882	\$ 2,710,211	12.8%	\$ 2,363,329
ICCB equalization grants	168,832	4,051,970	4.2%	3,883,138
CTE formula grant	24,927	225,000	11.1%	200,073
Total State Government	\$ 540,641	\$ 6,987,181		\$ 6,446,540
STUDENT TUITION AND FEES				
Tuition	\$ 4,846,348	\$ 10,915,000	44.4%	\$ 6,068,652
Fees	1,072,218	1,934,660	55.4%	862,442
Total Tuition and Fees	\$ 5,918,566	\$ 12,849,660		\$ 6,931,094
MISCELLANEOUS				
Sales and service fees	\$ 6,595	\$ 200,550	3.3%	\$ 193,955
Investment revenue	173,216	900,000	19.2%	726,784
Nongovernmental gifts & scholarships	-	1,500	0.0%	1,500
Total Other Sources	\$ 179,811	\$ 1,102,050		\$ 922,239
Total Revenue	<u>\$ 8,063,770</u>	<u>\$ 31,513,199</u>	<u>25.6%</u>	\$ 23,449,429
Transfers in	\$ -	\$ -	0.0%	\$ -
Total Revenue and Transfers in	<u>\$ 8,063,770</u>	<u>\$ 31,513,199</u>	25.6%	<u>\$ 23,449,429</u>

EDUCATION FUND EXPENDITURES

August 31, 2024

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 971,425	\$ 9,241,925	10.5%	\$ 8,270,500
Employee benefits	201,621	1,130,130	17.8%	928,509
Contractual services	80,231	453,550	17.7%	373,319
Material and supplies	60,050	948,736	6.3%	888,686
Conferences and meetings	4,297	90,200	4.8%	85,903
Other expenditures	3,500	-	0.0%	(3,500)
Total Instruction	<u>1,321,124</u>	<u>11,864,541</u>	<u>11.1%</u>	<u>10,543,417</u>
Academic Support				
Salaries	164,797	1,404,376	11.7%	1,239,579
Employee benefits	46,673	245,492	19.0%	198,819
Contractual services	171,543	391,000	43.9%	219,457
Material and supplies	57,384	370,700	15.5%	313,316
Conferences and meetings	2,133	45,850	4.7%	43,717
Fixed charges	18,575	115,000	16.2%	96,425
Total Academic Support	<u>461,105</u>	<u>2,572,418</u>	<u>17.9%</u>	<u>2,111,313</u>
Student Services				
Salaries	329,082	2,580,251	12.8%	2,251,169
Employee benefits	80,813	445,294	18.1%	364,481
Contractual services	57,194	436,000	13.1%	378,806
Material and supplies	29,258	287,825	10.2%	258,567
Conferences and meetings	14,503	206,100	7.0%	191,597
Fixed charges	-	26,500	0.0%	26,500
Total Student Services	<u>510,850</u>	<u>3,981,970</u>	<u>12.8%</u>	<u>3,471,120</u>
Public Service/Continuing Education				
Salaries	78,100	300,903	26.0%	222,803
Employee benefits	8,256	33,263	24.8%	25,007
Contractual services	18,062	140,000	12.9%	121,938
Material and supplies	259	29,200	0.9%	28,941
Conferences and meetings	3,588	17,850	20.1%	14,262
Other tuition/fee waiver	-	10,500	0.0%	10,500
Total Public Service/Continuing Education	<u>108,265</u>	<u>531,716</u>	<u>20.4%</u>	<u>423,451</u>
Auxiliary Services				
Salaries	20,109	227,000	8.9%	206,891
Employee benefits	2,069	44,950	4.6%	42,881
Contractual services	125,583	580,000	21.7%	454,417
Material and supplies	54,617	206,000	26.5%	151,383
Conferences and meetings	9,657	314,000	3.1%	304,343
Fixed charges	1,000	60,000	1.7%	59,000
Total Auxiliary Services	<u>213,035</u>	<u>1,431,950</u>	<u>14.9%</u>	<u>1,218,915</u>

EDUCATION FUND EXPENDITURES

August 31, 2024

	Actual	Budget	%	Budget Remaining
EXPENDITURES				
Institutional Support				
Salaries	\$ 251,273	\$ 2,489,619	10.1%	\$ 2,238,346
Employee benefits	99,195	629,435	15.8%	530,240
Contractual services	737,870	1,835,500	40.2%	1,097,630
Material and supplies	73,507	697,550	10.5%	624,043
Conferences and meetings	37,748	292,000	12.9%	254,252
Fixed charges	-	1,500	0.0%	1,500
Other	12,033	185,000	6.5%	172,967
Total Institutional Support	<u>1,211,626</u>	<u>6,130,604</u>	<u>19.8%</u>	<u>4,918,978</u>
Scholarships, Student Grants & Waivers				
Student grants and scholarships	<u>335,277</u>	<u>2,000,000</u>	<u>16.8%</u>	<u>1,664,723</u>
Total Scholarships, Student Grants & Waivers	<u>335,277</u>	<u>2,000,000</u>	<u>16.8%</u>	<u>1,664,723</u>
Contingencies				
	-	900,000	0.0%	900,000
Total Expenditures	<u>\$ 4,161,282</u>	<u>\$ 29,413,199</u>	<u>14.1%</u>	<u>\$ 25,251,917</u>
Transfers out	-	2,125,000	0.0%	2,125,000
Total Expenditures and Transfers out	<u>\$4,161,282</u>	<u>\$ 31,538,199</u>	<u>13.2%</u>	<u>\$ 27,376,917</u>

OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES
August 31, 2024

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 281,730	\$ 1,674,119	16.8%	\$ 1,392,389
CORPORATE PERSONAL PROPERTY TAXES	-	1,040,000	0.0%	1,040,000
STATE GOVERNMENT				
ICCB equalization grants	168,832	791,000	21.3%	622,168
MISCELLANEOUS				
Sales and service fees	-	5,000	0.0%	5,000
Facilities	-	16,000	0.0%	16,000
Investment revenue	-	10,000	0.0%	10,000
Total Miscellaneous	-	31,000	0.0%	31,000
Transfers in	-	-	-	-
Total Revenue	\$ 450,562	\$ 2,745,119	16.4%	\$ 2,463,389
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	\$203,589	\$1,486,817	13.7%	\$1,283,228
Employee benefits	31,758	187,802	16.9%	156,044
Contractual services	166,607	707,000	23.6%	540,393
Material and supplies	22,586	215,000	10.5%	192,414
Conferences and meetings	-	6,500	0.0%	6,500
Utilities	128,144	863,000	14.8%	734,856
Capital outlay	-	60,000	0.0%	60,000
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	552,684	3,536,119	15.6%	2,983,435
Total Expenditures	\$ 552,684	\$ 3,536,119	15.6%	\$ 2,983,435

RESTRICTED PURPOSE FUND REVENUE
August 31, 2024

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
STATE GOVERNMENT				
ICCB	516,679	\$1,814,158	28.5%	1,297,479
ISBE grant revenue- other	28,000	267,348	10.5%	239,348
Other Sources	62,500	9,128,486	0.7%	9,065,986
Total State Government	<u>607,179</u>	<u>11,209,992</u>	<u>5.4%</u>	<u>10,602,813</u>
FEDERAL GOVERNMENT				
ICCB	-	785,047	0.0%	785,047
Department of education	12,302	11,430,635	0.1%	11,418,333
Other	-	22,623	0.0%	22,623
Total Federal Government	<u>12,302</u>	<u>12,238,305</u>	<u>0.1%</u>	<u>11,440,956</u>
 Total Revenue	 <u>\$ 619,481</u>	 <u>\$ 23,448,297</u>	 <u>2.6%</u>	 <u>\$ 22,043,769</u>

RESTRICTED PURPOSE FUND EXPENDITURES
August 31, 2024

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>EXPENDITURES</u>				
By Program:				
Instruction				
Salaries	\$ 167,560	\$ 1,296,703	12.9%	\$ 1,129,143
Employee benefits	37,034	5,210,647	0.7%	5,173,613
Contractual services	14,284	94,484	15.1%	80,200
Material and supplies	22,052	334,888	6.6%	312,836
Conferences and meetings	534	37,328	1.4%	36,794
Student grants and scholarships	8,349	403,641	2.1%	395,292
Total Instruction	<u>249,813</u>	<u>7,377,691</u>	<u>3.4%</u>	<u>7,127,878</u>
Academic Support				
Salaries	-	11,024	0.0%	11,024
Employee benefits	-	600,000	0.0%	600,000
Material and supplies	-	583	0.0%	583
Conferences and meetings	-	194	0.0%	194
Other Fixed Charges	-	944	0.0%	944
Total Academic Support	<u>-</u>	<u>612,745</u>	<u>0.0%</u>	<u>612,745</u>
Student Services				
Salaries	22,608	258,128	8.8%	235,520
Employee benefits	5,292	1,021,799	0.5%	1,016,507
Other Contract Services	9,550	297,255	3.2%	287,705
Material and supplies	1,893	666,024	0.3%	664,131
Conferences and meetings	3,791	95,586	4.0%	91,795
Fixed charges	-	100	0.0%	100
Total Student Services	<u>43,134</u>	<u>2,338,892</u>	<u>1.8%</u>	<u>2,295,758</u>
Public Service/Continuing Education				
Salaries	48,682	218,760	22.3%	170,078
Employee benefits	9,812	295,600	3.3%	285,788
Contractual services	875	8,150	10.7%	7,275
Material and supplies	480	8,838	5.4%	8,358
Conferences and meetings	-	15,500	0.0%	15,500
Student grants and scholarships	4,000	80,500	5.0%	76,500
Total Public Service/Continuing Education	<u>63,849</u>	<u>627,348</u>	<u>10.2%</u>	<u>563,499</u>

RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES
August 31, 2024

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
Auxiliary Services				
Employee benefits	\$ -	\$ 125,000	0.0%	\$ 125,000
Total Auxiliary Services	<u>-</u>	<u>125,000</u>	<u>0.0%</u>	<u>125,000</u>
Operations and Maintenance of Plant				
Employee benefits	-	750,000	0.0%	750,000
Total Operation and Maintenance of Plant	<u>-</u>	<u>750,000</u>	<u>0.0%</u>	<u>750,000</u>
Institutional Support				
Employee benefits	-	1,300,000	0.0%	1,300,000
Materials and supplies	-	-	0.0%	-
Conferences and meetings	(1,415)	-	0.0%	1,415
Total Institutional Support	<u>(1,415)</u>	<u>1,300,000</u>	<u>-0.1%</u>	<u>1,301,415</u>
Scholarships, Student Grants & Waivers				
Salaries	1,863	139,370	1.3%	137,507
Student grants and scholarships	72,821	10,177,250	0.7%	10,104,429
<u>Total Scholarships, Student Grants & Waivers</u>	<u>74,684</u>	<u>10,316,620</u>	<u>0.7%</u>	<u>10,241,936</u>
<u>Total Expenditures</u>	<u>\$ 430,065</u>	<u>\$ 23,448,296</u>	<u>1.8%</u>	<u>\$ 23,018,231</u>

AUDIT FUND REVENUE AND EXPENDITURES
August 31, 2024

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	\$ 14,032	\$ 83,526	16.8%	\$ 69,494
<u>MISCELLANEOUS</u>				
Investment revenue	-	50	0.0%	50
<u>Total Revenue</u>	<u>\$ 14,032</u>	<u>\$ 83,576</u>	<u>16.8%</u>	<u>\$ 69,544</u>
<u>Transfers in</u>	-	15,000	0.0%	15,000
<u>Total Revenue and Transfers in</u>	<u>\$ 14,032</u>	<u>\$ 98,576</u>	<u>14.2%</u>	<u>\$ 84,544</u>
<u>EXPENDITURES</u>				
<u>By Program:</u>				
<u>Institutional Support</u>				
Contractual services	10,000	105,600	9.5%	95,600
<u>Total Expenditures</u>	<u>\$ 10,000</u>	<u>\$ 105,600</u>	<u>9.5%</u>	<u>\$ 95,600</u>

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES
August 31, 2024

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	\$ 159,931	\$ 934,300	17.1%	\$ 774,369
MISCELLANEOUS				
Investment revenue	-	100	0.0%	100
Total Revenue	\$ 159,931	\$ 934,400	17.1%	\$ 774,469
<u>EXPENDITURES</u>				
<u>By Program:</u>				
Instruction				
Employee benefits	-	150,000	0.0%	150,000
Academic Support				
Employee benefits	-	16,900	0.0%	16,900
Student Services				
Employee benefits	-	35,500	0.0%	35,500
Public Service/Continuing Education				
Employee benefits	-	8,500	0.0%	8,500
Auxiliary Services				
Employee benefits	-	6,000	0.0%	6,000
Operations and Maintenance of Plant				
Employee benefits	-	20,500	0.0%	20,500
Institutional Support				
Employee benefits	-	70,000	0.0%	70,000
Contractual services	30,661	210,000	14.6%	179,339
Other Fixed Charges	383,511	417,000	92.0%	33,489
Total Institutional Support	414,172	697,000	59.4%	282,828
Total Expenditures	\$ 414,172	\$ 934,400	44.3%	\$ 520,228

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES
August 31, 2024

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	<u>\$ 164,404</u>	<u>\$ 660,384</u>	<u>24.9%</u>	<u>\$ 495,980</u>
<u>MISCELLANEOUS</u>				
Investment revenue	<u>-</u>	<u>100</u>	<u>0.0%</u>	<u>100</u>
Total Revenue	<u>164,404</u>	<u>660,484</u>	<u>24.9%</u>	<u>496,080</u>
<u>EXPENDITURES</u>				
By Program:				
Institutional Support				
Fixed charges	<u>-</u>	<u>644,450</u>	<u>0.0%</u>	<u>644,450</u>
<u>TRANSFERS OUT</u>	<u>-</u>	<u>-</u>	<u>0.0%</u>	<u>-</u>
Total Expenditures	<u>\$ -</u>	<u>\$ 644,450</u>	<u>0.0%</u>	<u>\$ 644,450</u>

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES

August 31, 2024

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
STATE GOVERNMENT				
Capital Development Board	-	2,385,924	0.0%	2,385,924
Total	-	2,385,924	0.0%	2,385,924
OTHER SOURCES				
Bonds		-	0.0%	-
Investment Interest	20,374	-	0.0%	(20,374)
Total	20,374	-	0.0%	(20,374)
TRANSFERS IN	\$ -	\$ 2,110,000	0.0%	\$ 2,110,000
<u>Total Revenue and Transfers in</u>	<u>\$ 20,374</u>	<u>\$ 4,495,924</u>	<u>0.5%</u>	<u>\$ 4,475,550</u>
<u>EXPENDITURES</u>				
By Program:				
Operations and Maintenance of Plant				
Contractual services	-	260,000	0.0%	260,000
Capital outlay	160,824	5,185,924	3.1%	5,025,100
Total Operation and Maintenance of Plant	160,824	5,445,924	3.0%	5,285,100
Total Expenditures	\$ 160,824	\$ 5,445,924	3.0%	\$ 5,285,100

Joanna M Martin

From: Mireya Perez
Sent: Tuesday, September 24, 2024 4:29 PM
To: Board Materials
Subject: FW: Action Item 8.3 for 09/30/2024 Board Meeting
Attachments: TR 8.31.24.pdf

Thank you,



Mireya Perez, CPA
Chief Financial Officer/Treasurer
P: (708) 656-8000, Ext. 2289
E: mireya.perez@morton.edu
www.morton.edu

From: Suzanna Raigoza <Suzanna.Raigoza@morton.edu>
Sent: Tuesday, September 24, 2024 4:14 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.3 for 09/30/2024 Board Meeting

Proposed Action: THAT THE MONTHLY TREASURER'S REPORTS FOR AUGUST 2024 BE RECEIVED AND FILED FOR AUDIT AS SUBMITTED.

Rationale: [Required by Board Policy 1.6.7]

Attachments: Treasurer's Reports



Suzanna Raigoza
Senior Accountant
P: (708) 656-8000, Ext. 2305
E: Suzanna.Raigoza@morton.edu
www.morton.edu

Morton College Treasurer's Report

Month Ending: August 2024

<i>Institution</i>	<i>Purchased</i>	<i>Principal</i>	<i>Rate</i>	<i>Type</i>	<i>Maturity</i>
The Illinois Funds, Springfield	1-May-06	\$11,805,961.37	5.373%	TIF Prime Fund	31-Aug-24
	Sum	<u>\$11,805,961.37</u>			
Grand Total		\$ 11,805,961.37			

**MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION**

PROPOSED ACTION: That the Board approve the salary increases for Senior Admin for FY25 as submitted.

RATIONALE: FY25 cost of living annual salary increases for Senior Administrators.

COST ANALYSIS: A 4.25% cost of living increase is being given to these employees. Exceptions are new hires and internal employees recently promoted would not be eligible.

ATTACHMENT: FY25 Spreadsheets

Person Full Name	Pay Period Earning Type Desc	Pay Period Earning Position Title	FY25 Salary
Davis, Murneka	Regular FT	Executive Director Hr	\$ 125,100.00
Florio, Joseph	Regular FT	Dir of Campus Ops & Fac	\$ 135,448.90
McLaughlin, Keith	Regular FT	President	\$ 255,412.50
Perez, Mireya	Regular FT	CFO/Treasurer	\$ 178,879.45
Ruiz, Ruben	Regular FT	Chief Information Officer	\$ 157,374.76
Velazquez, Marisol	Regular FT	Assoc Prvst & VP Stu Svc	\$ 156,345.81

**MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION**

PROPOSED ACTION:

That the board approve the rollover of days above the allowable as submitted.

RATIONALE:

Currently, Senior Administrators are allowed to carry-over a maximum of (20) vacation days. We are asking that the board approve the attached number of days above the allowable maximum of (20).

COST ANALYSIS:

****rollover of days****

ATTACHMENT:

See FY24 unused vacation balances for Senior Cabinet. The proposal is to have these vacations leave balances rolled over to FY25.

	# of days
	<u>Above Allowable</u>
Keith McLaughlin	11.00
Ruben Ruiz	4.13
Marisol Velazquez	3.50
Joseph Florio	10.00
Mireya Perez	0.50

**MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION**

PROPOSED ACTION: That the Board approve the salary increases for Administrators for FY25 as submitted.

RATIONALE: FY25 cost of living annual salary increases for Administrators.

COST ANALYSIS: A 4.25% cost of living increase is being given to these employees. Exceptions are new hires and internal employees recently promoted would not be eligible.

ATTACHMENT: FY25 Spreadsheets

Person Full Name	Pay Period Earning Type Desc	Pay Period Earning Position Title	FY25 Salary
Bonick, Cara	Regular FT	Dir of PTA Program	\$ 99,037.50
Bradley, Adam	Regular FT	Ass Dir of Fac & Operations	\$ 83,400.00
Campos Garcia, Marisol	Regular FT	Dir. of Student Activities	\$ 72,975.00
Cashman, Laurie	Regular FT	Dean of Adult, Careers and Tec	\$ 125,610.83
Cline, Irina	Regular FT	Dir of Community & Cont Ed	\$ 83,740.90
Gasca, Guillermo	Regular FT	Associate Director of Library	\$ 75,060.00
Herrera, Michelle	Regular FT	Associate Dean of Acad Serv	\$ 77,795.00
Kott, Micheal	Regular FT	Associate Dean - LRPA	\$ 114,851.18
Mosqueda, Claudia	Regular FT	Assoc. Dean- Adult ED & CTE	\$ 95,832.86
Raigoza, Suzanna	Regular FT	Senior Accountant	\$ 86,358.50
Rose, Charles	Regular FT	Assoc. Dean of Strategic in	\$ 86,688.05
Windham, Brandie	Regular FT	Dean of Arts & Sci/Dir GP	\$ 116,530.65
Wolff, Michael	Regular PT	Chief of Police	\$ 41.70

**MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION**

PROPOSED ACTION: That the Board approve the salary increases for Classified Excluded for FY25 as submitted.

RATIONALE: FY25 cost of living annual salary increases for Classified Excluded.

COST ANALYSIS: A 4.25% cost of living increase is being given to these employees. Exceptions are new hires and internal employees recently promoted would not be eligible.

ATTACHMENT: FY25 Spreadsheets

Person Full Name	Employee Status	Position Start Date	Position Title	FY25 Salary
Aleman-Lozano, Cynthia	PTST	1/3/2024	Coordinator of Payroll	\$62,550.00
Andersen, Michael	PTST	11/13/2014	Reference Librarian	\$28.32
Angevine, Rebecca	FTST	10/31/2022	Project Care and Adult Educati	\$58,104.78
Aslam, Anum	PTST	2/12/2019	Adult Ed Tutor	\$24.68
Buongiorno, Mary	FTST	6/26/2019	Skills Daily Living Prog Cor	\$72,083.66
Chapp, Geanabelle	FTST	1/18/2022	Coordinator of Clinical Learning	\$79,244.60
Chavez, Raul	FTST	2/6/2023	Network & Computer Systems Analyst	\$85,485.00
Chiappetta, Joseph	PTST	7/24/2023	Clinical Coordinator for Paramedic	\$31.27
Clay, Oscar	PTST	10/2/2023	Corporal PT	\$30.23
Dennis, Jon	FTST	1/3/2022	Tech Dir/Prod Mngr	\$55,568.38
French, Dustin	PTST	3/5/2019	Adult Ed Tutor	\$25.01
Fuentes, Anayeli	FTST	6/28/2021	Senior HR Generalist	\$72,870.75
Gamino, Samuel	FTST	10/1/2023	Recruitment/Retention Specialist	\$61,507.50
Gomez, Clarisa	PTST	1/25/2024	Support Specialist II, Academic Dean's Office	\$18.87
Jenkins, Anthony	PTST	3/24/2022	Biology Tutor, Pt	\$22.33
Li, Jiarong	PTST	9/4/2018	General Tutor	\$23.34
Martin, Joanna	FTST	11/1/2023	Exec Asst/Boad Professional	\$78,187.50
Martinez Jr, Salvador	PTST	11/1/2021	Writing Tutor, Pt	\$23.11
Monaco, Jason	FTST	5/26/2022	Lab Assistant/Tutor PTA	\$69,055.20
Napoletano, Elizabeth	PTST	9/12/2017	Computer Lab Paraprofessiona	\$18.22
Pinto, Lincoln	PTST	10/3/2022	PT Tutor	\$22.33
Raygoza, Liliana	FTST	8/16/2021	Hr Support Specialist	\$61,420.97
Reyes, Daniel	PTST	1/6/2020	Lab Specialist	\$29.35
Rodriguez, Yesel	PTST	12/6/1999	Service Aide - Duplications	\$17.28
Roman, Alexandra	PTST	1/8/2024	Project Care Support Specialist	\$20.40
Rosas, Monica	FTST	3/2/2022	Retention & Transition Speci	\$72,993.77
Sanchez, Alberto	FTST	10/2/2023	Sergeant	\$66,720.00
Stricker, Sarah	PTST	2/6/2023	Early Childhood Support Specialist	\$22.94
Terronez, Paul	PTST	8/23/2021	Tutor	\$23.84
Thomas, Paul	PTST	2/14/2011	Tutor	\$29.22
Ulbrich, Scott	FTST	11/14/2017	System Administrator	\$94,655.87
Valdez, Katie	PTST	1/30/2023	Service Aide - AECPO	\$18.77
Velazquez, Vivian	PTST	1/3/2023	Admin Asst - Dupl	\$16.34

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 committee review, we are recommending the approval of:

1. ENG 101, ENG 102- SLO Updates
2. MAT 082- New Course
3. MAT 100, MAT 096, MAT 097, MAT 098, MAT 082- Course Changes
4. BHC 001, BHC 010- Cipcode Update
5. CIS AAS- Corrected Credit Hours
6. WEL Certificate- Curriculum Withdrawal
7. PHT 105, 112, 113, 123, 124, 125, 212, 217, 218, 219, 220, 224, 225- Course
Description Updates

COST ANALYSIS: N/A

ATTACHMENTS: Disposition Sheet – September 3, 2024

Item #	Agenda Item	Action Necessary	Approved as Presented	Details or Approved w/Modifications	Vetoed	Tabled	Effective Date
1	ENG 101, ENG 102		X	SLO Updates			Spring 2025
2	MAT 082		X	New Course			Fall 2025
3	MAT 100, MAT 096, MAT 097, MAT 098, MAT 082		X	Course Changes			Fall 2025
4	BHC 001, BHC 010		X	Cipcode Update			Fall 2024
5	CIS AAS		X	Corrected Credit Hours			Fall 2024
6	WEL Certificate		X	Curriculum Withdrawal			Fall 2024

7	PHT 105, 112, 113, 123, 124, 125, 212, 217, 218, 219, 220, 224, 225	Corrections		Course Description Updates			Spring 2025
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Curriculum Committee Disposition Sheet				Meeting Date:	September 3, 2024		
Item#	Agenda Item	Action Necessary	Approved as Presented	Details or Approved w/Modification	Vetoed	Tabled	Effective Date
1	ENG 101, ENG 102		x	SLO Updates			Spring 2025
2	MAT 082		x	New Course			Fall 2025
3	MAT 100, MAT 096, MAT 097, MAT 098, MAT 082		x	Course Changes			Fall 2025
4	BHC 001, BHC 010		x	Cipcode Update			Fall 2024
5	CIS AAS		x	Corrected Credit Hours			Fall 2024
6	WEL Certificate		x	Curriculum Withdrawal			Fall 2024
7	PHT 105, 112, 113, 123, 124, 125 (cont)	Corrections		Course Description Updates			Spring 2025
8	PHT , 212, 217, 218, 219, 220, 224, 225	Corrections		Course Description Updates			Spring 2025
9							
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PROPOSED ACTION: THAT THE BOARD APPROVE THE EMPLOYMENT STATUS OF 1 NON-TENURED and 1 TENURE INSTRUCTORS FOR ACADEMIC YEAR 2024-2025 AS SUBMITTED.

RATIONALE: [Required by Board Policy 3.1 and Chapter 110, Act 805, Section 3B-2 and 3 of the Illinois Compiled Statutes]

Approving the continued employment of non-tenured instructors reaffirms the initial employment decision and is generally recognized as a good practice since tenure is awarded at the conclusion of an instructor's probation; notice of non-renewal and extension of probation must also occur on a timely basis within the provisions of State statute.

COST ANALYSIS: N/A

ATTACHMENTS: Recommended Employment Status

RECOMMENDED EMPLOYMENT STATUS
NON-TENURED INSTRUCTORS

- **Recommended for Tenure**

* <u>Instructor</u>	<u>Discipline</u>	<u>Employment Began</u>
Gilmartin, Beth	Physical Therapist Assistant	Spring 2022

- **Recommended for Continued Employment** – Second Contract: 2025-2026 Academic Year

* <u>Instructor</u>	<u>Discipline</u>	<u>Employment Began</u>
Jenna Reasner	English	Spring 2024

*Employment began Spring 2024, review for tenure will be prior to October 2026

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVES THE OVERLOAD EMPLOYMENT REPORT FOR FALL SEMESTER 2024 IN THE AMOUNT OF \$393,159.88 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

RATIONALE: [Required by Board Policy 2.3, the Board-Union Agreement, and Chapter 110, Act 805, Section 3-26 of the *Illinois Compiled Statutes*]

COST ANALYSIS: \$393,159.88 pending additional class cancellations and/or additions, which would subsequently be submitted for approval.

ATTACHMENTS: Full-Time Faculty Overload Employment Report – FALL 2024

2024 Fall Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0192221	Andrade, Jorge	BIO-102-42	Introduction to Biology	3				4	LAB	8/19/2024	12/11/2024	10
0192221	Andrade, Jorge	BIO-102-42	Introduction to Biology	3				4	LEC	8/19/2024	12/11/2024	10
0192221	Andrade, Jorge	BIO-102-H1	Introduction to Biology	3				4	LAB	8/20/2024	12/10/2024	19
0192221	Andrade, Jorge	BIO-102-H1	Introduction to Biology	3				4	LEC	8/20/2024	12/10/2024	19
0192221	Andrade, Jorge	BIO-111-1L	Biology: a Systems Approach	3				5	LAB	8/20/2024	12/12/2024	18
0192221	Andrade, Jorge	BIO-111-1L	Biology: a Systems Approach		4		\$ 4,348.00	5	LEC	8/20/2024	12/12/2024	18
0192221	Andrade, Jorge		Lab Prep		2		\$ 2,174.00		OVL	9/3/2024	1/15/2025	
				15	6	0	\$ 6,522.00					
0200290	Ashraf, Asiyya	BIO-203-6K	Anatomy & Physiology I	3				4	LEC	8/19/2024	12/11/2024	24
0200290	Ashraf, Asiyya	BIO-212-1E	Microbiology	3				4	LAB	8/19/2024	12/9/2024	18
0200290	Ashraf, Asiyya	BIO-212-1E	Microbiology	3				4	LEC	8/19/2024	12/9/2024	18
0200290	Ashraf, Asiyya	BIO-212-2L	Microbiology	3				4	LAB	8/19/2024	12/11/2024	16
0200290	Ashraf, Asiyya	BIO-212-2L	Microbiology	3				4	LEC	8/19/2024	12/11/2024	16
0200290	Ashraf, Asiyya		BIO Lab Instructor		6.60		\$ 7,174.20		OVL	9/3/2024	1/15/2025	
0200290	Ashraf, Asiyya		Lab Prep		2		\$ 2,174.00		OVL	9/3/2024	1/15/2025	
				15	8.60	0	\$ 9,348.20					
0043535	Avila, Malisa	NUR-108-A3	Foundations of Nursing Prac II	3				5	CLN	10/16/2024	12/4/2024	6
0043535	Avila, Malisa	NUR-202-B3	Mental Health Nursing	3				5	CLN	10/15/2024	12/5/2024	6
0043535	Avila, Malisa	NUR-219-A1	Nursing Care of Adults I	4.5				5	CLN	8/20/2024	10/10/2024	6
0043535	Avila, Malisa	NUR-219-B3	Nursing Care of Adults I	4.5				5	CLN	8/20/2024	10/10/2024	5
				15	0	0	\$ -					
0197414	Balek, Ludwig	CIS-132-EC	Introduction to Networking		5		\$ 5,700.00					
0197414	Balek, Ludwig	CIS-132-H1	Introduction to Networking	5				3	LEC/LAB	8/19/2024	12/9/2024	8
0197414	Balek, Ludwig	CIS-133-H1	Open Source Operating Systems	2	3		\$ 3,420.00	3	LEC/LAB	8/21/2024	12/11/2024	5
0197414	Balek, Ludwig	CIS-180-1L	Computer Servicing-Hardware	5				3	LEC/LAB	8/21/2024	12/11/2024	6
0197414	Balek, Ludwig	CIS-181-1L	Computer Servicing-Operating S	3	2		\$ 2,280.00	3	LEC/LAB	8/19/2024	12/9/2024	5
				15	10	0	\$ 11,400.00					
0194871	Callon, Michael	ENG-084-1C	Reading & Writing II	3				3	LEC	8/20/2024	12/10/2024	6
0194871	Callon, Michael	ENG-101-H1	Rhetoric I	3				3	LEC	8/19/2024	12/9/2024	23
0194871	Callon, Michael	ENG-102-9F	Rhetoric II	3				3	LEC	8/20/2024	12/12/2024	5
				9	0	0	\$ -					
0200455	Caruso, Lauren	NUR-107-A2	Foundations of Nursing Prac I	3				4	LAB	8/19/2024	10/9/2024	5
0200455	Caruso, Lauren	NUR-107-B2	Foundations of Nursing Prac I	3				4	LAB	8/19/2024	10/9/2024	6
0200455	Caruso, Lauren	NUR-108-A2	Foundations of Nursing Prac II	3				5	LAB	10/16/2024	12/4/2024	5
0200455	Caruso, Lauren	NUR-108-A2	Foundations of Nursing Prac II	3				5	CLN	10/16/2024	12/4/2024	6
0200455	Caruso, Lauren	NUR-108-B2	Foundations of Nursing Prac II	3				5	LAB	10/16/2024	12/4/2024	5
				15	0	0	\$ -					
0000924	Casey, Craig	PHS-103-1E	Physical Science I	2				4	LAB	8/20/2024	12/10/2024	21
0000924	Casey, Craig	PHS-103-1E	Physical Science I	3				4	LEC	8/20/2024	12/10/2024	21
0000924	Casey, Craig	PHY-101-1B	General Physics I	3				5	LAB	8/19/2024	12/11/2024	17
0000924	Casey, Craig	PHY-101-1B	General Physics I	4				5	LEC	8/19/2024	12/11/2024	17
0000924	Casey, Craig	PHY-105-H1	Physics I		3		\$ 3,564.00	5	LAB	8/26/2024	12/13/2024	6
0000924	Casey, Craig	PHY-105-H1	Physics I		4		\$ 4,752.00	5	LEC	8/26/2024	12/13/2024	6

2024 Fall Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0000924	Casey, Craig	PHY-205-H1	Physics II	3				5	LAB	8/20/2024	12/10/2024	10
0000924	Casey, Craig	PHY-205-H1	Physics II		4		\$ 4,752.00	5	LEC	8/20/2024	12/10/2024	10
0000924	Casey, Craig		Department Chair			4	\$ 4,752.00		OVL	9/3/2024	12/13/2024	
0000924	Casey, Craig		Lab Prep		2		\$ 2,376.00		OVL	9/3/2024	12/13/2024	
				15	13	4	\$ 20,196.00					
0000829	Casey, Robert	MAT-105-2F	College Algebra	4				4	LEC	8/19/2024	12/11/2024	27
0000829	Casey, Robert	MAT-110-1E	College Trig	1	2		\$ 2,376.00	3	LEC	8/20/2024	12/12/2024	19
0000829	Casey, Robert	MAT-201-1G	Calculus I	5				5	LEC	8/20/2024	12/12/2024	22
0000829	Casey, Robert	MAT-202-1H	Calculus II	5				5	LEC	8/19/2024	12/11/2024	16
				15	2	0	\$ 2,376.00					
0215007	Chesters, Samantha	ENG-088-CR8	Basic Composition		3		\$ 3,564.00	3	LEC	8/19/2024	12/9/2024	10
0215007	Chesters, Samantha	ENG-101-CR8	Rhetoric I		3		\$ 3,564.00	3	LEC	8/19/2024	12/11/2024	10
0215007	Chesters, Samantha	ENG-101-SA8	Rhetoric I		0			3	LEC	8/19/2024	12/11/2024	14
0215007	Chesters, Samantha	ENG-101-6E	Rhetoric I		3		\$ 3,564.00	3	LEC	8/20/2024	12/10/2024	24
0215007	Chesters, Samantha	ENG-102-2C	Rhetoric II	3				3	LEC	8/19/2024	12/11/2024	24
0215007	Chesters, Samantha	ENG-102-3F	Rhetoric II	3				3	LEC	8/19/2024	12/9/2024	15
0215007	Chesters, Samantha	ENG-102-6C	Rhetoric II	3				3	LEC	8/20/2024	12/10/2024	24
0215007	Chesters, Samantha	ENG-102-7F	Rhetoric II	3				3	LEC	8/20/2024	12/10/2024	12
				12	9	0	\$ 10,692.00					
0197705	Conley, Trisha	CSS-100-H1	College Study Seminar	3				3	LEC	8/19/2024	12/11/2024	16
0197705	Conley, Trisha	MAT-080-E1	Mathematics Fundamentals		0			3	LEC	9/3/2024	12/12/2024	13
0197705	Conley, Trisha	MAT-093-E1	Intensive Elementary Algebra		4		\$ 4,348.00	4	LEC	9/3/2024	12/12/2024	4
0197705	Conley, Trisha	MAT-098-E1	Statistics Support		0			3	LEC	9/3/2024	12/12/2024	2
0197705	Conley, Trisha	MAT-105-4K	College Algebra	4				4	LEC	8/20/2024	12/12/2024	9
0197705	Conley, Trisha	MAT-105-NR	College Algebra		4		\$ 4,348.00	4	LEC	8/19/2024	12/13/2024	17
0197705	Conley, Trisha	MAT-110-NR	College Trig	3				3	LEC	8/19/2024	12/13/2024	6
0197705	Conley, Trisha	MAT-150-1H	Pre-Calculus w/ Trigonometry	5				5	LEC	8/20/2024	12/12/2024	20
				15	8	0	\$ 8,696.00					
0000794	Crockett, Janet	CHM-105-1D	General Chemistry I	3				5	LAB	8/19/2024	12/9/2024	21
0000794	Crockett, Janet	CHM-105-1D	General Chemistry I	4				5	LEC	8/19/2024	12/9/2024	21
0000794	Crockett, Janet	CHM-205-1C	Organic Chemistry I	6				5	LAB	8/20/2024	12/10/2024	6
0000794	Crockett, Janet	CHM-205-1C	Organic Chemistry I	2	1		\$ 1,188.00	5	LEC	8/20/2024	12/10/2024	6
0000794	Crockett, Janet		Lab Prep		2		\$ 2,376.00		OVL	9/3/2024	1/15/2025	
				15	3	0	\$ 3,564.00					
0202678	Dharwadkar, Mihir	MAT-080-E2	Mathematics Fundamentals	0				3	X-listed	8/20/2024	12/12/2024	6
0202678	Dharwadkar, Mihir	MAT-080-E3	Mathematics Fundamentals	0				3	X-listed	8/20/2024	12/12/2024	5
0202678	Dharwadkar, Mihir	MAT-093-E2	Intensive Elementary Algebra	4				4	LEC	8/20/2024	12/12/2024	3
0202678	Dharwadkar, Mihir	MAT-093-E3	Intensive Elementary Algebra	4				4	LEC	8/20/2024	12/12/2024	4
0202678	Dharwadkar, Mihir	MAT-098-E2	Statistics Support	0				3	X-listed	8/20/2024	12/12/2024	3
0202678	Dharwadkar, Mihir	MAT-098-E3	Statistics Support	0				3	X-listed	8/20/2024	12/12/2024	1
0202678	Dharwadkar, Mihir	MAT-102-42	General Education Mathematics	4				4	LEC	9/3/2024	12/12/2024	12
0202678	Dharwadkar, Mihir	MAT-105-NR1	College Algebra	3	1		\$ 1,140.00	4	LEC	9/2/2024	12/13/2024	19
				15	1	0	\$ 1,140.00					

2024 Fall Overall Overload Report

Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0000917	Dominguez, Carlos	MAT-100-1L	Occupational Math		3		\$ 3,564.00	3	LEC	8/23/2024	12/13/2024	29
0000917	Dominguez, Carlos	MAT-102-NR	General Education Mathematics	4				4	LEC	8/19/2024	12/13/2024	27
0000917	Dominguez, Carlos	MAT-120-CR5	Math/Elem School Teachers I	4				4	LEC	8/19/2024	12/13/2024	9
0000917	Dominguez, Carlos	MAT-141-NR	Statistics	4				4	LEC	8/19/2024	12/13/2024	29
0000917	Dominguez, Carlos	MAT-181-1L	Discrete Mathematics	3				3	LEC	8/19/2024	12/11/2024	25
				15	3	0	\$ 3,564.00					
0003185	Drew, John	CPS-111-EC	Business Computer Systems	3				3	LAB	9/12/2024	12/12/2024	5
0003185	Drew, John	CPS-111-EC	Business Computer Systems	2				3	LEC	9/12/2024	12/12/2024	5
0003185	Drew, John	CPS-111-H2	Business Computer Systems	2				3	LEC	8/20/2024	12/10/2024	21
0003185	Drew, John	CPS-111-H2	Business Computer Systems	3				3	LAB	8/20/2024	12/10/2024	21
0003185	Drew, John	CPS-111-H3	Business Computer Systems	2				3	LEC	8/20/2024	12/10/2024	17
0003185	Drew, John	CPS-111-H3	Business Computer Systems	3				3	LAB	8/20/2024	12/10/2024	17
				15	0	0	\$ -					
0195025	Edgar, Jason	SPE-101-1B	Principles of Public Speaking	3				3	LEC	8/19/2024	12/9/2024	23
0195025	Edgar, Jason	SPE-101-2C	Principles of Public Speaking	3				3	LEC	8/19/2024	12/11/2024	23
0195025	Edgar, Jason	SPE-101-3D	Principles of Public Speaking	3				3	LEC	8/19/2024	12/9/2024	23
0195025	Edgar, Jason	SPE-101-4E	Principles of Public Speaking	3				3	LEC	8/19/2024	12/11/2024	23
0195025	Edgar, Jason	SPE-101-M2	Principles of Public Speaking	3				3	LEC	8/22/2024	12/12/2024	23
0195025	Edgar, Jason	SPE-101-NR	Principles of Public Speaking		3		\$ 3,564.00	3	LEC	8/19/2024	12/13/2024	23
0195025	Edgar, Jason	SPE-114-1F	Argumentation		3		\$ 3,564.00	3	LEC	8/19/2024	12/9/2024	6
				15	6	0	\$ 7,128.00					
0000828	Fabiyi, Edith	BUS-111-NR	Principles of Business	3				3	LEC	8/19/2024	12/13/2024	38
0000828	Fabiyi, Edith	BUS-242-1C	Business Communications	3				3	LEC	8/26/2024	12/11/2024	11
0000828	Fabiyi, Edith	BUS-242-NR	Business Communications	3				3	LEC	8/19/2024	12/13/2024	17
0000828	Fabiyi, Edith	OMT-127-NR	Electronic Recordkeeping		3		\$ 3,564.00	3	LEC	8/26/2024	12/13/2024	8
0000828	Fabiyi, Edith	OMT-129-1E	The Digital Workplace	3				3	LEC	8/26/2024	12/11/2024	5
0000828	Fabiyi, Edith	OMT-129-NR	The Digital Workplace	0				3	X-listed	8/26/2024	12/13/2024	3
0000828	Fabiyi, Edith	OMT-131-NR	Introduction to Windows		1		\$ 1,188.00	1	LEC	8/26/2024	9/24/2024	6
0000828	Fabiyi, Edith	OMT-140-1D	Office Orientation	3				3	LEC	8/26/2024	12/9/2024	6
0000828	Fabiyi, Edith	OMT-140-NR	Office Orientation	0				3	X-listed	8/26/2024	12/13/2024	4
0000828	Fabiyi, Edith	OMT-242-1C	Business Communications	0				3	X-listed	8/26/2024	12/11/2024	0
0000828	Fabiyi, Edith	OMT-242-NR	Business Communications	0				3	LEC	8/19/2024	12/13/2024	4
				15	4	0	\$ 4,752.00					
0219905	Finke, Ashley	PHT-112-1G	Princ. of Prac. I: Intro to Pt	2				2	LEC	8/21/2024	12/11/2024	9
0219905	Finke, Ashley	PHT-113-1D	Introduction to Disease	2				2	LEC	8/19/2024	12/9/2024	10
0219905	Finke, Ashley	PHT-114-1B	Fundamentals of Kinesiology I	3				4	LAB	8/20/2024	12/10/2024	10
0219905	Finke, Ashley	PHT-114-1B	Fundamentals of Kinesiology I	3				4	LEC	8/20/2024	12/10/2024	10
0219905	Finke, Ashley	PHT-217-1G	Clinical Internship	1				3	LAB	8/19/2024	12/9/2024	13
0219905	Finke, Ashley	PHT-217-1G	Clinical Internship	2				3	LEC	8/19/2024	12/9/2024	13
0219905	Finke, Ashley		Special project	2		1	\$ 1,188.00		OVL	9/3/2024	12/13/2024	
				15	0	1	\$ 1,188.00					
0000935	Gatyas, Kenton	HIS-103-NR	Early Western Civilization	3				3	LEC	8/19/2024	12/13/2024	19
0000935	Gatyas, Kenton	HIS-104-NR	Modern Western Civilization	3				3	LEC	8/19/2024	12/13/2024	28

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Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0000935	Gatyas, Kenton	HIS-105-1E	American History to 1865	3				3	LEC	8/20/2024	12/10/2024	32
0000935	Gatyas, Kenton	HIS-106-1F	American History From 1865	3				3	LEC	8/20/2024	12/10/2024	32
0000935	Gatyas, Kenton	PHI-126-NR	Introduction to Ethics	3				3	LEC	8/19/2024	12/13/2024	30
0000935	Gatyas, Kenton	PHI-180-NR	Social Ethics		3		\$ 3,723.00	3	LEC	8/19/2024	12/13/2024	16
0000935	Gatyas, Kenton	PHI-201-NR	Philosophy		3		\$ 3,723.00	3	LEC	8/19/2024	12/13/2024	32
				15	6	0	\$ 7,446.00					
0000724	Gilligan, Brian	BUS-101-1D	Financial Accounting	3				3	LEC	8/19/2024	12/9/2024	39
0000724	Gilligan, Brian	BUS-101-2E	Financial Accounting	3				3	LEC	8/20/2024	12/10/2024	26
0000724	Gilligan, Brian	BUS-102-1F	Managerial Accounting	3				3	LEC	8/19/2024	12/9/2024	7
0000724	Gilligan, Brian	BUS-201-1E	Cost Accounting	3				3	LEC	8/19/2024	12/11/2024	10
0000724	Gilligan, Brian	BUS-208-1F	Principles of Management	3				3	LEC	8/20/2024	12/10/2024	9
0000724	Gilligan, Brian		Department Chair			4	\$ 4,964.00		OVL	9/3/2024	1/15/2025	
				15	0	4	\$ 4,964.00					
0040272	Gilmartin, Beth	PHT-101-NR	Medical Terminology/Clinicians	2				2	LEC	8/19/2024	12/13/2024	6
0040272	Gilmartin, Beth	PHT-105-1F	Therapeutic Modalities I	1.5				1	LAB	10/18/2024	12/13/2024	10
0040272	Gilmartin, Beth	PHT-105-1F	Therapeutic Modalities I	0.5				1	LEC	10/18/2024	12/13/2024	10
0040272	Gilmartin, Beth	PHT-111-1B	Patient Mgt Basic Skills/Pta	3				2	LAB	8/22/2024	12/12/2024	10
0040272	Gilmartin, Beth	PHT-111-1B	Patient Mgt Basic Skills/Pta	1				2	LEC	8/22/2024	12/12/2024	10
0040272	Gilmartin, Beth	PHT-218-1B	Cardio Pulmon & Integmnt Mgt	3				2	LAB	8/20/2024	12/10/2024	13
0040272	Gilmartin, Beth	PHT-218-1B	Cardio Pulmon & Integmnt Mgt	1				2	LEC	8/20/2024	12/10/2024	13
0040272	Gilmartin, Beth	PHT-219-1B	Special Pops: Peds & Geriatric	1.5				2	LAB	10/23/2024	12/11/2024	13
0040272	Gilmartin, Beth	PHT-219-1B	Special Pops: Peds & Geriatric	0.5				2	LEC	10/23/2024	12/11/2024	13
0040272	Gilmartin, Beth		Special Project			2	\$ 2,174.00		OVL	9/3/2024	1/15/2025	
0040272	Gilmartin, Beth		Special Project	1					OVL	9/3/2024	1/15/2025	
				15	0	2	\$ 2,174.00					
0157185	Grady, Myeisha	SPE-101-6C	Principles of Public Speaking	3				3	LEC	8/20/2024	12/12/2024	23
0157185	Grady, Myeisha	SPE-101-7E	Principles of Public Speaking	3				3	LEC	8/20/2024	12/12/2024	23
0157185	Grady, Myeisha	SPE-101-9F	Principles of Public Speaking	3				3	LEC	8/20/2024	12/10/2024	22
0157185	Grady, Myeisha	SPE-101-JH	Principles of Public Speaking	3				3	LEC	8/20/2024	12/12/2024	22
0157185	Grady, Myeisha	SPE-101-NR1	Principles of Public Speaking	3				3	LEC	8/19/2024	12/13/2024	21
0157185	Grady, Myeisha	SPE-101-NR2	Principles of Public Speaking		3		\$ 3,261.00	3	LEC	8/19/2024	12/13/2024	23
0157185	Grady, Myeisha	SPE-101-NR3	Principles of Public Speaking		3		\$ 3,261.00	3	LEC	8/26/2024	12/13/2024	23
				15	6	0	\$ 6,522.00					
0189759	Green, Amy	NUR-108-B1	Foundations of Nursing Prac II	3				5	CLN	10/16/2024	12/4/2024	5
0189759	Green, Amy	NUR-108-B2	Foundations of Nursing Prac II		3		\$ 3,564.00	5	CLN	10/16/2024	12/4/2024	6
0189759	Green, Amy	NUR-202-B1	Mental Health Nursing	3				4	CLN	10/15/2024	12/5/2024	5
0189759	Green, Amy	NUR-219-A2	Nursing Care of Adults II	4.5				5	CLN	8/20/2024	10/10/2024	6
0189759	Green, Amy	NUR-219-A3	Nursing Care of Adults II	4.5				5	CLN	8/23/2024	10/4/2024	6
0189759	Green, Amy		Department Chair			4	\$ 4,752.00		OVL	9/3/2024	1/15/2025	
				15	3	4	\$ 8,316.00					
0000805	Halmon, Jamie	PEC-171-NR	Physical Fitness	2				1	LAB	8/19/2024	12/13/2024	7
0000805	Halmon, Jamie	PEH-101-NR	PERS-COMM HEALTH	3				3	LEC	8/19/2024	12/13/2024	24
0000805	Halmon, Jamie	PEH-101-NR1	PERS-COMM HEALTH		3		\$ 3,564.00	3	LEC	8/19/2024	12/13/2024	23

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0000805	Halmon, Jamie	PEH-102-1D	First Aid	2				2	LEC	8/19/2024	12/11/2024	20
0000805	Halmon, Jamie	PEH-102-2E	First Aid	2				2	LEC	8/19/2024	12/11/2024	20
0000805	Halmon, Jamie	PEH-103-1C	Nutrition	3				3	LEC	8/20/2024	12/10/2024	21
0000805	Halmon, Jamie	PEH-103-NR	Nutrition	3				3	LEC	8/19/2024	12/13/2024	23
				15	3	0	\$ 3,564.00					
0165694	Helmus, Sara	CHM-100-4B	Fundamentals of Chemistry	3				4	LAB	8/20/2024	12/12/2024	23
0165694	Helmus, Sara	CHM-100-4B	Fundamentals of Chemistry	3				4	LEC	8/20/2024	12/12/2024	23
0165694	Helmus, Sara	CHM-105-2E	General Chemistry I	3				5	LAB	8/19/2024	12/11/2024	23
0165694	Helmus, Sara	CHM-105-2E	General Chemistry I	3	1		\$ 1,241.00	5	LEC	8/19/2024	12/11/2024	23
0165694	Helmus, Sara	CSS-100-ST	College Study Seminar	3				3	LEC	8/19/2024	12/9/2024	20
0165694	Helmus, Sara		Lab Prep		2		\$ 2,482.00		OVL	9/3/2024	1/15/2025	
				15	3	0	\$ 3,723.00					
0193606	Hernandez, Francisco	NUR-107-A1	Foundations of Nursing Prac I	0.84				4	LEC	8/19/2024	10/9/2024	5
0193606	Hernandez, Francisco	NUR-107-A2	Foundations of Nursing Prac I	0.83				4	LEC	8/19/2024	10/9/2024	5
0193606	Hernandez, Francisco	NUR-107-A3	Foundations of Nursing Prac I	0.83				4	LEC	8/19/2024	10/9/2024	7
0193606	Hernandez, Francisco	NUR-107-B1	Foundations of Nursing Prac I	0.84				4	LEC	8/19/2024	10/9/2024	5
0193606	Hernandez, Francisco	NUR-107-B2	Foundations of Nursing Prac I	0.83				4	LEC	8/19/2024	10/9/2024	6
0193606	Hernandez, Francisco	NUR-107-B3	Foundations of Nursing Prac I	0.83				4	LEC	8/19/2024	10/9/2024	5
0193606	Hernandez, Francisco	NUR-108-A1	Foundations of Nursing Prac II	0.84				5	LEC	10/16/2024	12/4/2024	5
0193606	Hernandez, Francisco	NUR-108-A2	Foundations of Nursing Prac II	0.83				5	LEC	10/16/2024	12/4/2024	5
0193606	Hernandez, Francisco	NUR-108-A3	Foundations of Nursing Prac II	0.83				5	LEC	10/16/2024	12/4/2024	7
0193606	Hernandez, Francisco	NUR-108-B1	Foundations of Nursing Prac II	0.84				5	LEC	10/16/2024	12/4/2024	5
0193606	Hernandez, Francisco	NUR-108-B2	Foundations of Nursing Prac II	0.83				5	LEC	10/16/2024	12/4/2024	6
0193606	Hernandez, Francisco	NUR-108-B3	Foundations of Nursing Prac II	0.83				5	LEC	10/16/2024	12/4/2024	5
0193606	Hernandez, Francisco	NUR-108-B3	Foundations of Nursing Prac II	3				5	CLN	10/16/2024	12/4/2024	5
0193606	Hernandez, Francisco	NUR-219-B1	Nursing Care of Adults II	1	0.17		\$ 193.80	5	LEC	8/20/2024	10/10/2024	5
0193606	Hernandez, Francisco	NUR-219-B2	Nursing Care of Adults II	1	0.17		\$ 193.80	5	LEC	8/20/2024	10/10/2024	5
0193606	Hernandez, Francisco	NUR-219-B3	Nursing Care of Adults II		1.16		\$ 1,322.40	5	LEC	8/20/2024	10/10/2024	5
0193606	Hernandez, Francisco		Special Project			1.30	\$ 1,482.00		OVL	9/3/2024	1/15/2025	
				15	1.50	1.30	\$ 3,192.00					
0002912	Imburgia, Joseph	PSY-101-2C	Intro to Psychology	3				3	LEC	8/19/2024	12/11/2024	32
0002912	Imburgia, Joseph	PSY-101-5B	Intro to Psychology	3				3	LEC	8/20/2024	12/12/2024	32
0002912	Imburgia, Joseph	PSY-101-8F	Intro to Psychology	3				3	LEC	8/20/2024	12/10/2024	32
0002912	Imburgia, Joseph	PSY-202-1E	Abnormal Psychology	3				3	LEC	8/19/2024	12/11/2024	15
0002912	Imburgia, Joseph	PSY-210-1E	Child Growth & Development	3				3	LEC	8/19/2024	12/9/2024	23
0002912	Imburgia, Joseph	PSY-215-2C	Life Span: Survey of Human Dev		3		\$ 3,723.00	3	LEC	8/20/2024	12/10/2024	19
				15	3	0	\$ 3,723.00					
0060105	Jonas, David	HVA-101-11	Basic Refrigeration	4				3	LEC/LAB	8/19/2024	12/9/2024	16
0060105	Jonas, David	HVA-102-11	Basic Heating & A/C	4				3	LEC/LAB	8/20/2024	12/10/2024	16
0060105	Jonas, David	HVA-105-11	Basic HVAC/R Controls		4		\$ 4,560.00	3	LEC/LAB	8/22/2024	12/12/2024	16
0060105	Jonas, David	HVA-110-11	Electricity for HVAC/R	4				3	LEC/LAB	8/21/2024	12/11/2024	16
0060105	Jonas, David	HVA-202-11	Heat Load Calc & Syst Design	3				3	LEC	8/23/2024	12/13/2024	13
0060105	Jonas, David		Program Chair			2	\$ 2,280.00		OVL	9/3/2024	1/15/2025	

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				15	4	2	\$ 6,840.00					
0000870	Kasprowicz, Michael	ANT-101-1J	Intro to Anthropology	3				3	LEC	8/29/2024	12/12/2024	10
0000870	Kasprowicz, Michael	ANT-102-1F	Intro to Cul Anthropology	3				3	LEC	8/19/2024	12/9/2024	14
0000870	Kasprowicz, Michael	HIS-103-1D	Early Western Civilization	3				3	LEC	8/19/2024	12/9/2024	30
0000870	Kasprowicz, Michael	HIS-104-1E	Modern Western Civilization	3				3	LEC	8/19/2024	12/13/2024	32
0000870	Kasprowicz, Michael	HIS-106-22	American History From 1865	3				3	LEC	8/29/2024	12/12/2024	15
0000870	Kasprowicz, Michael	PHI-126-1C	Introduction to Ethics		3		\$ 3,723.00	3	LEC	8/19/2024	12/11/2024	32
				15	3	0	\$ 3,723.00					
0003157	Kelikian, Toula	NUR-107-A1	Foundations of Nursing Prac I	3				4	LAB	8/19/2024	10/9/2024	5
0003157	Kelikian, Toula	NUR-107-B1	Foundations of Nursing Prac I	3				4	LAB	8/19/2024	10/9/2024	5
0003157	Kelikian, Toula	NUR-108-B1	Foundations of Nursing Prac II	3				5	LAB	10/16/2024	12/4/2024	5
0003157	Kelikian, Toula	NUR-202-A1	Mental Health Nursing	1				4	LEC	10/15/2024	12/5/2024	6
0003157	Kelikian, Toula	NUR-202-A1	Mental Health Nursing		3		\$ 3,723.00	4	CLN	10/15/2024	12/5/2024	6
0003157	Kelikian, Toula	NUR-202-A2	Mental Health Nursing	1				4	LEC	10/15/2024	12/5/2024	6
0003157	Kelikian, Toula	NUR-202-A2	Mental Health Nursing		3		\$ 3,723.00	4	CLN	10/15/2024	12/5/2024	6
0003157	Kelikian, Toula	NUR-202-A3	Mental Health Nursing		1		\$ 1,241.00	4	LEC	10/15/2024	12/5/2024	5
0003157	Kelikian, Toula	NUR-202-B1	Mental Health Nursing	0.50	0.50		\$ 620.50	4	LEC	10/15/2024	12/5/2024	5
0003157	Kelikian, Toula	NUR-202-B2	Mental Health Nursing		1		\$ 1,241.00	4	LEC	10/15/2024	12/5/2024	5
0003157	Kelikian, Toula	NUR-202-B3	Mental Health Nursing		1		\$ 1,241.00	4	LEC	10/15/2024	12/5/2024	5
0003157	Kelikian, Toula	NUR-219-A1	Nursing Care of Adults II	1.17				5	LEC	8/20/2024	10/10/2024	6
0003157	Kelikian, Toula	NUR-219-A2	Nursing Care of Adults II	1.17				5	LEC	8/20/2024	10/10/2024	6
0003157	Kelikian, Toula	NUR-219-A3	Nursing Care of Adults II	1.16				5	LEC	8/20/2024	10/10/2024	5
0003157	Kelikian, Toula		Special Project			2.50	\$ 3,102.50		OVL	9/3/2024	1/15/2025	
				15	9.50	2.50	\$ 14,892.00					
0000833	Litwicki, Mark	ENG-088-CR2	Basic Composition	3				3	LEC	8/19/2024	12/9/2024	10
0000833	Litwicki, Mark	ENG-088-NR1	Basic Composition	3				3	LEC	8/19/2024	12/13/2024	24
0000833	Litwicki, Mark	ENG-101-CR2	Rhetoric I	3				3	LEC	8/19/2024	12/11/2024	10
0000833	Litwicki, Mark	ENG-101-SA2	Rhetoric I	0				3	X-listed	8/19/2024	12/13/2024	10
0000833	Litwicki, Mark	ENG-102-NR3	Rhetoric II	3				3	LEC	8/19/2024	12/13/2024	24
0000833	Litwicki, Mark	HUM-154-1G	Latin American Culture		3		\$ 3,723.00	3	LEC	8/19/2024	12/11/2024	29
0000833	Litwicki, Mark		Special Project			3	\$ 3,723.00		OVL	9/3/2024	1/15/2025	
				12	3	3	\$ 7,446.00					
0215115	Loudon, Nicholas	EGR-120-1B	Statics		3		\$ 3,420.00	3	LEC	8/29/2024	12/12/2024	12
0215115	Loudon, Nicholas	PHS-101-1E	Astronomy	3				3	LEC	8/19/2024	12/11/2024	28
0215115	Loudon, Nicholas	PHS-101-3E	Astronomy	3				3	LEC	8/20/2024	12/10/2024	28
0215115	Loudon, Nicholas	PHY-100-1H	Fundamentals of Physics	3				3	LAB	8/19/2024	12/9/2024	21
0215115	Loudon, Nicholas	PHY-100-1H	Fundamentals of Physics	2				3	LEC	8/19/2024	12/9/2024	21
0215115	Loudon, Nicholas	PHY-100-2G	Fundamentals of Physics	4				3	LAB	8/20/2024	12/10/2024	20
0215115	Loudon, Nicholas	PHY-100-2G	Fundamentals of Physics		1		\$ 1,140.00	3	LEC	8/20/2024	12/10/2024	20
				15	4	0	\$ 4,560.00					
0162050	Markussen, Prairie	ENG-088-3E	Basic Composition	3				3	LEC	8/19/2024	12/11/2024	23
0162050	Markussen, Prairie	ENG-088-CR6	Basic Composition	3				3	LEC	8/19/2024	12/9/2024	11
0162050	Markussen, Prairie	ENG-101-CR6	Rhetoric I	3				3	LEC	8/19/2024	12/9/2024	11

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0162050	Markussen, Prairie	ENG-101-NR3	Rhetoric I		3		\$ 3,420.00	3	LEC	8/26/2024	12/13/2024	25
0162050	Markussen, Prairie	ENG-101-SA6	Rhetoric I	0				3	X-listed	8/19/2024	12/11/2024	13
0162050	Markussen, Prairie	ENG-102-4G	Rhetoric II	3				3	LEC	8/19/2024	12/11/2024	9
0162050	Markussen, Prairie	ENG-102-NR1	Rhetoric II		3		\$ 3,420.00	3	LEC	8/19/2024	12/13/2024	22
0162050	Markussen, Prairie	ENG-102-NR2	Rhetoric II		3		\$ 3,420.00	3	LEC	8/19/2024	12/13/2024	23
				12	9	0	\$ 10,260.00					
0214034	Martinez, Clara	NUR-107-A3	Foundations of Nursing Prac I	3				4	LAB	8/19/2024	10/9/2024	7
0214034	Martinez, Clara	NUR-107-B3	Foundations of Nursing Prac I	3				4	LAB	8/19/2024	10/9/2024	5
0214034	Martinez, Clara	NUR-108-A3	Foundations of Nursing Prac II	3				5	LAB	10/16/2024	12/4/2024	6
0214034	Martinez, Clara	NUR-108-B3	Foundations of Nursing Prac II		3		\$ 3,420.00	5	OVL	10/16/2024	12/4/2024	5
0214034	Martinez, Clara	NUR-110-A1	Clinical Judgement in Nursing	2				2	LEC	8/23/2024	12/6/2024	17
0214034	Martinez, Clara	NUR-110-B1	Clinical Judgement in Nursing	2				2	LEC	8/23/2024	12/6/2024	19
0214034	Martinez, Clara		Special Project	2		0.50	\$ 570.00		LEC	9/3/2024	12/13/2024	
				15	3	0.50	\$ 3,990.00					
0183993	Martino, Shannon	ART-120-1J	Art Appreciation	3				3	LEC	8/20/2024	12/10/2024	32
0183993	Martino, Shannon	ART-125-1G	Art History World Survey I:pre	3				3	LEC	8/19/2024	12/11/2024	18
0183993	Martino, Shannon	ART-126-1F	Art History World Survey II 15	3				3	LEC	8/27/2024	12/10/2024	8
0183993	Martino, Shannon	HUM-154-2H	Latin American Culture	3				3	LEC	8/20/2024	12/10/2024	32
0183993	Martino, Shannon	HUM-154-NR	Latin American Culture	3				3	LEC	8/19/2024	12/13/2024	32
				15	0	0	\$ -					
0002467	Montgomery, Jered	HUM-150-1E	Humanities Through the Arts	3				3	LEC	8/19/2024	12/11/2024	31
0002467	Montgomery, Jered	HUM-150-2G	Humanities Through the Arts	3				3	LEC	8/19/2024	12/11/2024	28
0002467	Montgomery, Jered	HUM-150-NR1	Humanities Through the Arts	3				3	LEC	8/19/2024	12/13/2024	16
0002467	Montgomery, Jered	MUS-100-62	Music Appreciation		3		\$ 3,420.00	3	LEC	8/21/2024	12/11/2024	24
0002467	Montgomery, Jered	MUS-100-NR	Music Appreciation	3				3	LEC	8/19/2024	12/13/2024	22
0002467	Montgomery, Jered	MUS-108-NR	World Music Survey	3				3	LEC	8/19/2024	12/13/2024	25
0002467	Montgomery, Jered	MUS-108-NR1	World Music Survey		3		\$ 3,420.00	3	LEC	8/19/2024	12/13/2024	24
				15	6	0	\$ 6,840.00					
0192112	Mulvey, Irene	NUR-105-A1	Basic Nursing Assistant Traini	5				7	LEC	8/13/2024	12/10/2024	7
0192112	Mulvey, Irene	NUR-105-A1	Basic Nursing Assistant Traini	2	0.50		\$ 594.00	7	LAB	8/13/2024	10/24/2024	7
0192112	Mulvey, Irene	NUR-105-EC1	Basic Nursing Assistant Traini	5				7	LEC	8/20/2024	12/10/2024	4
0192112	Mulvey, Irene	NUR-105-EC1	Basic Nursing Assistant Traini		2.50			7	LAB	8/20/2024	12/10/2024	4
0192112	Mulvey, Irene	NUR-202-B2	Mental Health Nursing	3				4	CLN	10/15/2024	12/5/2024	6
0192112	Mulvey, Irene		Program Chair			2	\$ 2,376.00		OVL	9/3/2024	12/13/2024	
				15	3	2	\$ 2,970.00					
0000747	Paez, Elizabeth	MAT-097-CR1	Intermediate Algebra Support		3		\$ 3,564.00	3	LEC	8/19/2024	12/12/2024	9
0000747	Paez, Elizabeth	MAT-097-CR2	Intermediate Algebra Support	3				3	LEC	8/19/2024	12/12/2024	10
0000747	Paez, Elizabeth	MAT-105-6B	College Algebra	4				4	LEC	8/19/2024	12/12/2024	12
0000747	Paez, Elizabeth	MAT-105-CR1	College Algebra	4				4	LEC	8/19/2024	12/12/2024	9
0000747	Paez, Elizabeth	MAT-105-CR2	College Algebra	4				4	LEC	8/19/2024	12/12/2024	10
				15	3	0	\$ 3,564.00					
0002913	Pearson, Dennis	BIO-152-1C	Anatomy & Physiology (therapie	3				5	LAB	8/19/2024	12/11/2024	19
0002913	Pearson, Dennis	BIO-152-1C	Anatomy & Physiology (therapie	4				5	LEC	8/19/2024	12/11/2024	19

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Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0002913	Pearson, Dennis	BIO-204-1B	Anatomy & Physiology II	3				4	LEC	8/20/2024	12/12/2024	21
0002913	Pearson, Dennis	BIO-204-3F	Anatomy & Physiology II	3				4	LEC	8/20/2024	12/10/2024	24
0002913	Pearson, Dennis		BIO Lab Instructor	2	7.90		\$ 9,385.20		OVL	9/3/2024	1/15/2025	
0002913	Pearson, Dennis		Lab Prep		2		\$ 2,376.00		OVL	9/3/2024	1/15/2025	
				15	9.90	0	\$ 11,761.20					
0000820	Pencheva, Tsonka	ECE-101-1J	Observ & Assessment / Children	3				3	LEC	8/19/2024	12/9/2024	12
0000820	Pencheva, Tsonka	ECE-105-1F	Health & Nutrition for Child	3				3	LEC	8/19/2024	12/9/2024	8
0000820	Pencheva, Tsonka	ECE-110-H1	Intro to Early Childhood Ed		3		\$ 3,564.00	3	LEC	8/19/2024	12/11/2024	8
0000820	Pencheva, Tsonka	ECE-120-1D	Language Arts for Children	3				3	LEC	8/19/2024	12/9/2024	6
0000820	Pencheva, Tsonka	ECE-120-8B	Language Arts for Children	3				3	LEC	8/24/2024	12/7/2024	19
0000820	Pencheva, Tsonka	ECE-125-H1	The Exceptional Child		3		\$ 3,564.00	3	LEC	8/19/2024	12/11/2024	5
0000820	Pencheva, Tsonka	ECE-125-NR	The Exceptional Child	3				3	LEC	8/19/2024	12/13/2024	12
0000820	Pencheva, Tsonka		Program Chair			2	\$ 2,376.00		OVL	9/1/2024	1/15/2025	
0000820	Pencheva, Tsonka		Coordinator of ECE			12.87	\$ 15,289.56		OVL	9/1/2024	1/15/2025	
				15	6	14.87	\$ 24,793.56					
0177526	Pierce, Tom	ENG-088-6C	Basic Composition	3				3	LEC	8/20/2024	12/10/2024	9
0177526	Pierce, Tom	ENG-088-CR1	Basic Composition	3				3	LEC	8/19/2024	12/9/2024	9
0177526	Pierce, Tom	ENG-088-CR7	Basic Composition		3		\$ 3,723.00	3	LEC	8/26/2024	12/11/2024	6
0177526	Pierce, Tom	ENG-101-CR1	Rhetoric I	3				3	LEC	8/19/2024	12/11/2024	9
0177526	Pierce, Tom	ENG-101-CR7	Rhetoric I		3		\$ 3,723.00	3	LEC	8/26/2024	12/9/2024	7
0177526	Pierce, Tom	ENG-101-NR2	Rhetoric I	3				3	LEC	8/19/2024	12/13/2024	24
0177526	Pierce, Tom	ENG-101-SA1	Rhetoric I	0				3	X-listed	8/19/2024	12/11/2024	13
0177526	Pierce, Tom	ENG-101-SA7	Rhetoric I	0				3	X-listed	8/26/2024	12/9/2024	7
				12	6	0	\$ 7,446.00					
0194866	Ploszaj, Randi	ENG-088-CR5	Basic Composition	3				3	LEC	8/20/2024	12/12/2024	10
0194866	Ploszaj, Randi	ENG-101-CR5	Rhetoric I	3				3	LEC	8/20/2024	12/10/2024	10
0194866	Ploszaj, Randi	ENG-101-NR1	Rhetoric I	3				3	LEC	8/19/2024	12/13/2024	24
0194866	Ploszaj, Randi	ENG-101-SA5	Rhetoric I	0				3	X-listed	8/20/2024	12/10/2024	11
0194866	Ploszaj, Randi	ENG-216-1C	American Literature II	3				3	LEC	8/27/2024	12/12/2024	8
0194866	Ploszaj, Randi		Department Chair			4	\$ 4,560.00		OVL	9/3/2024	12/13/2024	
				12	0	4	\$ 4,560.00					
0160605	Primm, Rebecca	ART-111-1F	Sculpture I	6				3	LAB	8/20/2024	12/10/2024	1
0160605	Primm, Rebecca	ART-113-1F	Ceramics I	0				3	X-listed	8/20/2024	12/10/2024	8
0160605	Primm, Rebecca	ART-130-1C	Introduction to Digital Art	6				3	LEC	8/19/2024	12/11/2024	7
0160605	Primm, Rebecca	ART-213-1F	Ceramics II	0				3	X-listed	8/20/2024	12/10/2024	1
0160605	Primm, Rebecca		Department Chair	3		1	\$ 1,188.00		OVL	9/3/2024	1/15/2025	
				15	0	1	\$ 1,188.00					
0195558	Pulaski, Andrew	LAW-105-11	Intro to Corrections	3				3	LEC	8/22/2024	12/12/2024	6
0195558	Pulaski, Andrew	LAW-202-1F	Juvenile Delinquency	3				3	LEC	8/20/2024	12/10/2024	8
0195558	Pulaski, Andrew	LAW-204-1L	Criminal Law	3				3	LEC	8/20/2024	12/12/2024	6
0195558	Pulaski, Andrew	LAW-205-1K	Criminal Law II	3				3	LEC	8/19/2024	12/11/2024	7
0195558	Pulaski, Andrew	LAW-207-11	Court Procedures and Evidence	3				3	LEC	8/21/2024	12/11/2024	6
0195558	Pulaski, Andrew	PLS-101-11	Intro to Paralegal Studies		3		\$ 3,723.00	3	LEC	8/20/2024	12/10/2024	6

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0195558	Pulaski, Andrew		Department Chair			4	\$ 4,964.00		OVL	9/3/2024	12/13/2024	
				15	3	4	\$ 8,687.00					
0217584	Reasner, Jenna	ENG-088-2C	Basic Composition	3				3	LEC	8/19/2024	12/11/2024	19
0217584	Reasner, Jenna	ENG-101-3E	Rhetoric I	3				3	LEC	8/19/2024	12/11/2024	16
0217584	Reasner, Jenna	ENG-101-5B	Rhetoric I	3				3	LEC	8/20/2024	12/12/2024	24
0217584	Reasner, Jenna	ENG-101-LE	Rhetoric I	3				3	LEC	8/27/2024	12/10/2024	22
				12	0	0	\$ -					
0215046	Rierner, Nathan	SOC-100-3C	Intro to Sociology	3				3	LEC	8/20/2024	12/10/2024	32
0215046	Rierner, Nathan	SOC-100-4E	Intro to Sociology	3				3	LEC	8/20/2024	12/10/2024	26
0215046	Rierner, Nathan	SOC-100-52	Intro to Sociology	3				3	LEC	8/21/2024	12/11/2024	12
0215046	Rierner, Nathan	SOC-100-NR	Intro to Sociology	3				3	LEC	8/19/2024	12/13/2024	32
0215046	Rierner, Nathan	SOC-100-NR1	Intro to Sociology	3				3	LEC	8/19/2024	12/13/2024	15
0215046	Rierner, Nathan	SOC-102-1H	Social Problems		3		\$ 3,261.00	3	LEC	8/20/2024	12/10/2024	7
				15	3	0	\$ 3,261.00					
0056628	Roman, Daniel	ART-101-1C	2-D Fundamentals	6				3	LAB	8/19/2024	12/11/2024	15
0056628	Roman, Daniel	ART-103-1F	Drawing I	6				3	LAB	8/19/2024	12/9/2024	7
0056628	Roman, Daniel	ART-104-1F	Drawing II	0				3	X-listed	8/19/2024	12/9/2024	8
0056628	Roman, Daniel	ART-105-1C	Painting I		6		\$ 7,446.00	3	LAB	8/20/2024	12/10/2024	7
0056628	Roman, Daniel	ART-126-22	Art History World Survey II 15	3				3	LEC	8/19/2024	12/9/2024	6
0056628	Roman, Daniel	ART-205-1C	Painting II	0				3	X-listed	8/20/2024	12/10/2024	2
				15	6	0	\$ 7,446.00					
0165693	Romero Yuste, Maria	HUM-154-NR1	Latin American Culture	3				3	LEC	8/19/2024	12/13/2024	32
0165693	Romero Yuste, Maria	HUM-154-NR2	Latin American Culture		3		\$ 3,723.00	3	LEC	9/3/2024	12/13/2024	33
0165693	Romero Yuste, Maria	SPN-101-1G	Beginning Spanish I	4				4	LEC	8/20/2024	12/12/2024	9
0165693	Romero Yuste, Maria	SPN-102-1E	Beginning Spanish II	4				4	LEC	8/20/2024	12/10/2024	5
0165693	Romero Yuste, Maria	SPN-130-NR	Spanish for Heritage Speakers	4				4	LEC	9/3/2024	12/13/2024	12
				15	3	0	\$ 3,723.00					
0197693	Sanchez, Alejandro	MAT-097-CR3	Intermediate Algebra Support	3				3	LEC	8/19/2024	12/11/2024	9
0197693	Sanchez, Alejandro	MAT-097-CR4	Intermediate Algebra Support		3		\$ 3,261.00	3	LEC	8/19/2024	12/11/2024	13
0197693	Sanchez, Alejandro	MAT-102-2F	General Education Mathematics	4				4	LEC	8/19/2024	12/12/2024	27
0197693	Sanchez, Alejandro	MAT-105-1D	College Algebra	4				4	LEC	8/19/2024	12/12/2024	21
0197693	Sanchez, Alejandro	MAT-105-CR3	College Algebra	4				4	LEC	8/19/2024	12/11/2024	9
0197693	Sanchez, Alejandro	MAT-105-CR4	College Algebra		4		\$ 4,348.00	4	LEC	8/19/2024	12/11/2024	13
				15	7	0	\$ 7,609.00					
0000907	Sanchez, Luis	CAD-100-1B	Autocad Fundamentals	5				3	LEC/LAB	8/20/2024	12/12/2024	14
0000907	Sanchez, Luis	CAD-101-1D	Fundamentals of Drafting	5				3	LEC/LAB	8/20/2024	12/12/2024	15
0000907	Sanchez, Luis	CAD-102-1L	Descriptive Geometry	5				3	LEC/LAB	8/19/2024	12/11/2024	11
0000907	Sanchez, Luis	CAD-203-15	Electronics Drafting		5		\$ 5,940.00	3	LEC/LAB	8/19/2024	12/11/2024	13
0000907	Sanchez, Luis		Program Chair			2	\$ 2,376.00		OVL	9/3/2024	1/15/2025	
				15	5	2	\$ 8,316.00					
0002668	Sedaie, Behrooz	ECO-101-1C	Principles of Economics I	3				3	LEC	8/19/2024	12/11/2024	16
0002668	Sedaie, Behrooz	ECO-101-2E	Principles of Economics I	3				3	LEC	8/19/2024	12/11/2024	14
0002668	Sedaie, Behrooz	ECO-101-3F	Principles of Economics I		3		\$ 3,723.00	3	LEC	8/19/2024	12/9/2024	14

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Faculty ID	Person Full Name	Section Name	Section Title	ECH	Overload Classes	Additional Overload	Assignment Paid Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0002668	Sedaie, Behrooz	ECO-101-4F	Principles of Economics I	3				3	LEC	8/20/2024	12/10/2024	14
0002668	Sedaie, Behrooz	ECO-101-52	Principles of Economics I	3				3	LEC	8/20/2024	12/10/2024	6
0002668	Sedaie, Behrooz	ECO-102-1E	Principles of Economics II	3				3	LEC	8/20/2024	12/10/2024	11
				15	3	0	\$ 3,723.00					
0000731	Seo, Kymberly	BIO-100-1E	Introducing Biology	3				3	LEC	8/20/2024	12/10/2024	20
0000731	Seo, Kymberly	BIO-100-H1	Introducing Biology	3				3	LEC	8/22/2024	12/12/2024	11
0000731	Seo, Kymberly		BIO Lab Instructor	9	8.60		\$ 10,672.60		OVL	9/3/2024	1/15/2025	
0000731	Seo, Kymberly		Lab Prep		2		\$ 2,482.00		OVL	9/3/2024	1/15/2025	
				15	10.60	0	\$ 13,154.60					
0003089	Sleeth, Bradley	GEL-101-1J	Physical Geology	4				4	LAB	8/19/2024	12/9/2024	6
0003089	Sleeth, Bradley	GEL-101-1J	Physical Geology	2				4	LEC	8/19/2024	12/9/2024	6
0003089	Sleeth, Bradley	GEL-101-2B	Physical Geology	4				4	LAB	8/20/2024	12/10/2024	12
0003089	Sleeth, Bradley	GEL-101-2B	Physical Geology	2				4	LEC	8/20/2024	12/10/2024	12
0003089	Sleeth, Bradley	PHS-101-4F	Astronomy	3				3	LEC	8/20/2024	12/10/2024	11
0003089	Sleeth, Bradley	PHS-101-NR	Astronomy		3		\$ 3,564.00	3	LEC	8/19/2024	12/13/2024	25
0003089	Sleeth, Bradley	PHS-101-NR1	Astronomy		3		\$ 3,564.00	3	LEC	9/9/2024	12/13/2024	28
0003089	Sleeth, Bradley		Special Project			5.39	\$ 6,403.32		OVL	9/3/2024	12/13/2024	
0003089	Sleeth, Bradley		Lab Prep		2		\$ 2,376.00		OVL	9/3/2024	12/13/2024	
				15	8.00	5.39	\$ 15,907.32					
0000939	Sonnier, Celeste	ENG-075-EL	Intensive Grammar (Advanced)		1		\$ 1,188.00	1	LEC	8/28/2024	12/11/2024	8
0000939	Sonnier, Celeste	ENG-086-3E	Reading & Writing III	3				3	LEC	8/19/2024	12/11/2024	10
0000939	Sonnier, Celeste	ENG-086-EL	Reading & Writing III	3				3	LEC	8/26/2024	12/11/2024	6
0000939	Sonnier, Celeste	ENG-088-CR3	Basic Composition	3				3	LEC	8/19/2024	12/9/2024	9
0000939	Sonnier, Celeste	ENG-101-CR3	Rhetoric I	3				3	LEC	8/19/2024	12/11/2024	9
0000939	Sonnier, Celeste	ENG-101-SA3	Rhetoric I	0				3	X-listed	8/19/2024	12/11/2024	8
				12	1	0	\$ 1,188.00					
0000943	Spaniol, Scott	MAT-141-H1	Statistics	4				4	LEC	8/20/2024	12/12/2024	28
0000943	Spaniol, Scott	MAT-141-H2	Statistics	4				4	LEC	8/20/2024	12/12/2024	28
0000943	Spaniol, Scott	MAT-141-H3	Statistics	4				4	LEC	8/20/2024	12/12/2024	13
0000943	Spaniol, Scott	MAT-150-NR	Pre-Calculus w/ Trigonometry		5		\$ 6,205.00	5	LEC	8/19/2024	12/13/2024	30
0000943	Spaniol, Scott	MAT-201-NR	Calculus I	3	2		\$ 2,482.00	5	LEC	8/19/2024	12/13/2024	24
0000943	Spaniol, Scott	MAT-203-NR	Calculus III		4		\$ 4,964.00	4	LEC	8/19/2024	12/13/2024	17
0000943	Spaniol, Scott		Department Chair			4	\$ 4,964.00		OVL	9/3/2024		
				15	11	4	\$ 18,615.00					
0160304	Stanukinas, Melissa	BIO-102-2F	Introduction to Biology	3				4	LEC	8/19/2024	12/9/2024	18
0160304	Stanukinas, Melissa	BIO-110-H1	Biology: a Cellular Approach	3				5	LAB	8/19/2024	12/11/2024	24
0160304	Stanukinas, Melissa	BIO-110-H1	Biology: a Cellular Approach	4				5	LEC	8/19/2024	12/11/2024	24
0160304	Stanukinas, Melissa	BIO-110-H2	Biology: a Cellular Approach	3				5	LAB	8/19/2024	12/9/2024	24
0160304	Stanukinas, Melissa	BIO-110-H2	Biology: a Cellular Approach	0				5	LEC	8/19/2024	12/9/2024	24
0160304	Stanukinas, Melissa		Lab Prep	2					OVL	8/19/2024	12/13/2024	
				15	0	0	\$ -					
0000897	Sykora, Donald	ATM-102-1C	Fuel Sys and Emission Controls	5				3	LEC/LAB	8/19/2024	12/11/2024	16
0000897	Sykora, Donald	ATM-104-1G	Automotive Brakes	5				3	LEC/LAB	8/19/2024	12/9/2024	12

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0000897	Sykora, Donald	ATM-202-1C	Automotive Electrical Systems	5	3		\$ 3,564.00	4	LEC/LAB	8/20/2024	12/10/2024	16
0000897	Sykora, Donald		Program Chair			2	\$ 2,376.00		OVL	9/3/2024	1/15/2025	
				15	3	2	\$ 5,940.00					
0005802	Thompson, Juhelia	CSS-100-2C	College Study Seminar	3				3	LEC	8/20/2024	12/10/2024	32
0005802	Thompson, Juhelia	PSY-101-NR	Intro to Psychology	3				3	LEC	8/19/2024	12/13/2024	31
0005802	Thompson, Juhelia	PSY-101-NR1	Intro to Psychology	3				3	LEC	9/3/2024	12/13/2024	32
0005802	Thompson, Juhelia	PSY-101-NR2	Intro to Psychology	3				3	LEC	9/3/2024	12/13/2024	32
0005802	Thompson, Juhelia	PSY-215-3F	Life Span: Survey of Human Dev	3				3	LEC	8/20/2024	12/10/2024	10
0005802	Thompson, Juhelia	PSY-215-4H	Life Span: Survey of Human Dev		3		\$ 3,564.00	3	LEC	8/20/2024	12/12/2024	6
0005802	Thompson, Juhelia	PSY-215-NR	Life Span: Survey of Human Dev		3		\$ 3,564.00	3	LEC	8/19/2024	12/13/2024	29
0005802	Thompson, Juhelia	PSY-215-NR1	Life Span: Survey of Human Dev		3		\$ 3,564.00	3	LEC	9/3/2024	12/13/2024	26
				15	9	0	\$ 10,692.00					
0194864	Tomchek, Ryan	MAT-096-CR1	General Education Math Support	2				2	LEC	8/19/2024	12/11/2024	16
0194864	Tomchek, Ryan	MAT-102-3E	General Education Mathematics	4				4	LEC	8/19/2024	12/12/2024	29
0194864	Tomchek, Ryan	MAT-102-CR1	General Education Mathematics	4				4	LEC	8/19/2024	12/9/2024	16
0194864	Tomchek, Ryan	MAT-201-NR1	Calculus I	5				5	LEC	9/3/2024	12/13/2024	10
0194864	Tomchek, Ryan	MAT-203-EC	Calculus III		4		\$ 4,560.00	4	LEC	8/19/2024	12/12/2024	5
0194864	Tomchek, Ryan		Special Project			2	\$ 2,280.00		OVL	9/3/2024	1/15/2025	
				15	4	2	\$ 6,840.00					
0198069	Tsang, Yukto	BIO-203-3C	Anatomy & Physiology I	3				4	LEC	8/20/2024	12/10/2024	24
0198069	Tsang, Yukto	BIO-203-5F	Anatomy & Physiology I	3				4	LEC	8/20/2024	12/12/2024	24
0198069	Tsang, Yukto	BIO-203-7L	Anatomy & Physiology I	3				4	LEC	8/19/2024	12/11/2024	24
0198069	Tsang, Yukto		Lab Prep		2		\$ 684.00		OVL	9/3/2024	12/13/2024	
0198069	Tsang, Yukto		BIO Lab Instructor	6	0.60		\$ 2,280.00		OVL	9/3/2024	12/13/2024	
				15	2.60	0	\$ 2,964.00					
0000868	Walley, Cynthia	ATM-253-1L	Successful Career & Life Stra	0				2	LEC	8/19/2024	12/9/2024	4
0000868	Walley, Cynthia	BUS-253-1L	Successful Career & Life Stra	0				2	LEC	8/19/2024	12/9/2024	7
0000868	Walley, Cynthia	CAD-253-1L	Successful Career & Life Stra	0				2	LEC	8/19/2024	12/9/2024	3
0000868	Walley, Cynthia	CIS-253-1L	Successful Career & Life Strat	2				2	LEC	8/19/2024	12/9/2024	3
0000868	Walley, Cynthia	HVA-253-1L	Successful Career & Life Stra	0				2	LEC	8/19/2024	12/9/2024	1
0000868	Walley, Cynthia	OMT-253-1L	Successful Career & Life Stra	0				2	LEC	8/19/2024	12/9/2024	2
0000868	Walley, Cynthia	ATM-253-2D	Successful Career & Life Stra	0				2	LEC	8/21/2024	12/11/2024	1
0000868	Walley, Cynthia	BUS-253-2D	Successful Career & Life Stra	0				2	LEC	8/21/2024	12/11/2024	2
0000868	Walley, Cynthia	CAD-253-2D	Successful Career & Life Stra	0				2	LEC	8/21/2024	12/11/2024	2
0000868	Walley, Cynthia	CIS-253-2D	Successful Career & Life Stra		2		\$ 2,376.00	2	LEC	8/21/2024	12/11/2024	2
0000868	Walley, Cynthia	HVA-253-2D	Successful Career & Life Stra	0				2	LEC	8/21/2024	12/11/2024	2
0000868	Walley, Cynthia	CPS-101-NR	Informational Technology		2		\$ 2,376.00	2	LEC	8/19/2024	12/13/2024	8
0000868	Walley, Cynthia	CPS-111-H1	Business Computer Systems	5				3	LEC/LAB	8/19/2024	12/9/2024	11
0000868	Walley, Cynthia	CPS-111-NR	Business Computer Systems	3	2		\$ 2,376.00	3	LEC/LAB	8/19/2024	12/13/2024	19
0000868	Walley, Cynthia	CPS-111-NR1	Business Computer Systems	5				3	LEC/LAB	8/19/2024	12/13/2024	18
0000868	Walley, Cynthia		Program Chair			2	\$ 2,376.00		OVL	9/3/2024	12/13/2024	
				15	6	2	\$ 9,504.00					
0000736	Wood, Robert	PSY-101-3D	Intro to Psychology	3				3	LEC	8/19/2024	12/9/2024	28

2024 Fall Overall Overload Report

[illegible]

MORTON COLLEGE BOARD OF TRUSTEES

REQUEST FOR BOARD ACTION

PROPOSED ACTION: THE BOARD APPROVES THE ADJUNCT FACULTY ASSIGNMENT/EMPLOYMENT REPORT FOR FALL SEMESTER 2024 AT TOTAL AMOUNT OF \$637,782.56 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

RATIONALE: [Required by Board Policy 2.3, the Board-Union Agreement, and Chapter 110, Act 805, Section 3-26 of the *Illinois Compiled Statutes*]

COST ANALYSIS: \$637,782.56 Adjunct Faculty Report for Fall 2024

ATTACHMENTS: Adjunct Faculty Employment Report – Fall 2024

2024 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0226050	Alvino, Frank	CPS-200-NR	C++ Programming	5	\$4,821.15	3	LEC/LAB	9/3/2024	12/13/2024	18
0200721	Babcock, Heather	CHM-100-1B	Fundamentals of Chemistry	3	\$3,077.10	4	LAB	8/19/2024	12/9/2024	24
0200721	Babcock, Heather	CHM-100-1B	Fundamentals of Chemistry	3	\$3,077.10	4	LEC	8/19/2024	12/9/2024	24
0200721	Babcock, Heather	CHM-100-2F	Fundamentals of Chemistry	3	\$3,077.10	4	LAB	8/19/2024	12/9/2024	26
0200721	Babcock, Heather	CHM-100-2F	Fundamentals of Chemistry	3	\$3,077.10	4	LEC	8/19/2024	12/9/2024	26
0221767	Bavone, Christina	ENG-102-NR4	Rhetoric II	3	\$2,892.69	3	LEC	8/26/2024	12/13/2024	19
0003082	Bondlow, Fred	BUS-202-12	Intermediate Accounting I	3	\$3,233.94	3	LEC	8/22/2024	12/12/2024	10
0000915	Bulat, Cheryl	ECE-105-NR	Health & Nutrition for Child	3	\$3,564.00	3	LEC	8/19/2024	12/13/2024	22
0191822	Buzruk, Anupama	BUS-101-42	Financial Accounting	3	\$3,077.10	3	LEC	8/20/2024	12/10/2024	35
0156441	Campbell, Dana	CHM-100-31	Fundamentals of Chemistry	3	\$3,233.94	4	LAB	8/19/2024	12/11/2024	22
0156441	Campbell, Dana	CHM-100-31	Fundamentals of Chemistry	3	\$3,233.94	4	LEC	8/19/2024	12/11/2024	22
0156441	Campbell, Dana	CHM-100-EC	Fundamentals of Chemistry	3	\$3,233.94	4	LAB	9/10/2024	12/10/2024	16
0156441	Campbell, Dana	CHM-100-EC	Fundamentals of Chemistry	3	\$3,233.94	4	LEC	9/10/2024	12/10/2024	16
0184403	Campbell, Elbert	CHM-100-H1	Fundamentals of Chemistry	3	\$2,964.99	4	LAB	8/20/2024	12/12/2024	23
0184403	Campbell, Elbert	CHM-100-H1	Fundamentals of Chemistry	3	\$2,964.99	4	LEC	8/20/2024	12/12/2024	23
0132374	Canerday, Samuel	EMT-101-21	Emergency Medical Technician	8	\$7,212.00	9	LEC/LAB	8/20/2024	12/10/2024	12
0215382	Coccaro, Peter	ATM-206-11	Steering and Suspension	3	\$2,822.13	3	LAB	8/20/2024	12/10/2024	11
0215382	Coccaro, Peter	ATM-206-11	Steering and Suspension	2	\$1,881.42	3	LEC	8/20/2024	12/10/2024	11
0037625	Connelly, Allen	EMT-101-11	Emergency Medical Technician	6	\$5,409.00	9	LEC	8/20/2024	12/10/2024	12
0007800	Corral, Iris	ECE-110-NR	Intro to Early Childhood Ed	3	\$3,233.94	3	LEC	8/19/2024	12/13/2024	15
0007800	Corral, Iris	ECE-210-NR	Early Childhood Administration	3	\$3,233.94	3	LEC	8/19/2024	12/13/2024	16
0187385	Cortinas-Fouilloux, Gustavo	MUS-100-3C	Music Appreciation	3	\$2,939.79	3	LEC	8/19/2024	12/11/2024	24
0187385	Cortinas-Fouilloux, Gustavo	MUS-100-4E	Music Appreciation	3	\$2,939.79	3	LEC	8/19/2024	12/9/2024	24
0187385	Cortinas-Fouilloux, Gustavo	MUS-100-NR3	Music Appreciation	3	\$2,939.79	3	LEC	9/3/2024	12/13/2024	26
0002933	Craig, Marilyn	SPE-101-8B	Principles of Public Speaking	3	\$3,013.32	3	LEC	8/31/2024	12/7/2024	23
0182919	Denson, Ryan	EMT-101-11	Emergency Medical Technician	3	\$3,077.10	9	LAB	8/20/2024	12/10/2024	13
0182919	Denson, Ryan	EMT-101-21	Emergency Medical Technician	1	\$1,025.70	9	LAB	8/20/2024	12/10/2024	13
0182919	Denson, Ryan	EMT-102-1B	Paramedic I	5	\$5,128.50	10	LEC	8/20/2024	10/10/2024	12
0182919	Denson, Ryan	EMT-103-1B	Paramedic II	5	\$5,128.50	9	LEC	10/22/2024	12/12/2024	12
0160009	Dillinger, Benjamin	MUS-106-NR	Trends Modern American Music	3	\$3,077.10	3	LEC	8/19/2024	12/13/2024	10
0160009	Dillinger, Benjamin	MUS-108-1E	World Music Survey	3	\$3,077.10	3	LEC	8/27/2024	12/10/2024	26
0160009	Dillinger, Benjamin	MUS-108-2F	World Music Survey	3	\$3,077.10	3	LEC	8/27/2024	12/10/2024	26
0160009	Dillinger, Benjamin	MUS-138-1R	Private Applied Strings Major	0	\$0.00	2	LEC	8/30/2024	12/13/2024	1
0210192	Domaracki, Suzanne	PHT-212-1B	Syst & Interv II: Neurology	3	\$2,939.79	3	LAB	8/22/2024	12/12/2024	13
0210192	Domaracki, Suzanne	PHT-212-1B	Syst & Interv II: Neurology	2	\$1,959.86	3	LEC	8/22/2024	12/12/2024	13
0003181	Dutt, Eric	ENG-101-72	Rhetoric I	3	\$3,233.94	3	LEC	8/19/2024	12/9/2024	24
0003181	Dutt, Eric	ENG-101-K2	Rhetoric I	3	\$3,233.94	3	LEC	8/22/2024	12/12/2024	20
0003181	Dutt, Eric	ENG-102-J2	Rhetoric II	3	\$3,233.94	3	LEC	8/20/2024	12/10/2024	14
0006121	Ebersold, Robert	BUS-111-1E	Principles of Business	3	\$2,939.79	3	LEC	8/19/2024	12/11/2024	38
0003179	Eshafi, Nouri	ECE-115-NR	Family, School & Community	3	\$3,314.76	3	LEC	8/19/2024	12/13/2024	23

2024 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0003179	Eshafi, Nouri	ECE-160-NR	Curriculum Planning for Childr	3	\$3,314.76	3	LEC	8/19/2024	12/13/2024	9
0003210	Farina, Peter	BIO-203-1B	Anatomy & Physiology I	3	\$3,233.94	4	LEC	8/19/2024	12/9/2024	24
0003210	Farina, Peter	BIO-212-3C	Microbiology	3	\$3,233.94	4	LAB	8/20/2024	12/10/2024	18
0003210	Farina, Peter	BIO-212-3C	Microbiology	3	\$3,233.94	4	LEC	8/20/2024	12/10/2024	18
0003212	Farnsworth, Dan	HVA-120-11	Basic Sheet Metal Fabrication	2	\$2,155.96	3	LAB	8/20/2024	12/10/2024	5
0003212	Farnsworth, Dan	HVA-120-11	Basic Sheet Metal Fabrication	2	\$2,155.96	3	LEC	8/20/2024	12/10/2024	5
0003212	Farnsworth, Dan	HVA-120-21	Basic Sheet Metal Fabrication	2	\$2,155.96	3	LAB	8/21/2024	12/11/2024	5
0003212	Farnsworth, Dan	HVA-120-21	Basic Sheet Metal Fabrication	2	\$2,155.96	3	LEC	8/21/2024	12/11/2024	5
0162452	Foltz, Chris	FIR-100-EC	Principles of Emergency Servic	3	\$3,233.94	3	LEC	9/9/2024	12/9/2024	6
0162452	Foltz, Chris	FIR-100-H1	Principles of Emergency Servic	3	\$3,233.94	3	LEC	9/9/2024	12/9/2024	6
0162452	Foltz, Chris	FIR-120-H1	Hazardous Materials	3	\$3,233.94	3	LEC	8/20/2024	12/10/2024	10
0162452	Foltz, Chris		Special Project		\$3,233.90			9/3/2024	12/13/2024	
0000938	Gan, Xiaoling	CIS-144-NR	Introduction to Python	3	\$3,233.94	3	LAB	8/19/2024	12/13/2024	15
0000938	Gan, Xiaoling	CIS-144-NR	Introduction to Python	2	\$2,155.96	3	LEC	8/19/2024	12/13/2024	15
0156018	Glover, Brian	CAD-141-15	Autocad Productivity Essentia	3	\$3,116.28	3	LAB	8/20/2024	12/12/2024	11
0156018	Glover, Brian	CAD-141-15	Autocad Productivity Essentia	2	\$2,077.52	3	LEC	8/20/2024	12/12/2024	11
0003110	Halm, James	SOC-100-2G	Intro to Sociology	3	\$3,397.65	3	LEC	8/19/2024	12/11/2024	26
0003110	Halm, James	SOC-100-NR2	Intro to Sociology	3	\$3,397.65	3	LEC	8/19/2024	12/13/2024	29
0003110	Halm, James	SOC-101-NR	The Family	3	\$3,397.65	3	LEC	9/3/2024	12/13/2024	11
0003118	Hayward, James	CIS-159-NR	Adobe Photoshop	3	\$3,077.10	3	LAB	8/19/2024	12/13/2024	5
0003118	Hayward, James	CIS-159-NR	Adobe Photoshop	2	\$2,051.40	3	LEC	8/19/2024	12/13/2024	5
0000841	Herrera, Michelle	CSS-100-EC	College Study Seminar	3	\$2,939.79	3	LEC	9/10/2024	12/10/2024	20
0220310	Hoffman, Erin	ENG-101-MC	Rhetoric I	3	\$2,822.13	3	LEC	8/19/2024	12/11/2024	24
0220310	Hoffman, Erin	ENG-102-1B	Rhetoric II	3	\$2,822.13	3	LEC	8/19/2024	12/9/2024	21
0003127	Hubacek, Scott	CIS-105-H1	Introduction to Progamming	3	\$2,822.13	3	LAB	8/24/2024	12/7/2024	13
0003127	Hubacek, Scott	CIS-105-H1	Introduction to Progamming	2	\$1,881.42	3	LEC	8/24/2024	12/7/2024	13
0003136	Jenkins, Anthony	BIO-102-1B	Introduction to Biology	3	\$3,397.65	4	LAB	8/19/2024	12/9/2024	19
0003136	Jenkins, Anthony	BIO-102-1B	Introduction to Biology	3	\$3,397.65	4	LEC	8/19/2024	12/9/2024	19
0003136	Jenkins, Anthony	BIO-102-8B	Introduction to Biology	3	\$3,397.65	4	LAB	8/24/2024	12/7/2024	19
0003136	Jenkins, Anthony	BIO-102-8B	Introduction to Biology	3	\$3,397.65	4	LEC	8/24/2024	12/7/2024	19
0106675	Khalifeh, Khalaf	BIO-102-6J	Introduction to Biology	3	\$3,397.65	4	LAB	8/23/2024	12/13/2024	20
0106675	Khalifeh, Khalaf	BIO-102-6J	Introduction to Biology	3	\$3,397.65	4	LEC	8/23/2024	12/13/2024	20
0210208	Kloss, Robert	ENG-101-1B	Rhetoric I	3	\$2,939.79	3	LEC	8/19/2024	12/9/2024	24
0210208	Kloss, Robert	ENG-102-5B	Rhetoric II	3	\$2,939.79	3	LEC	8/20/2024	12/12/2024	24
0107914	Labno, David	MAT-080-E5	Mathematics Fundamentals	0	\$0.00	3	X-listed	8/19/2024	12/11/2024	10
0107914	Labno, David	MAT-093-E5	Intensive Elementary Algebra	4	\$3,945.88	4	LEC	8/19/2024	12/11/2024	4
0218000	Lambert, Thera	BUS-101-3G	Financial Accounting	3	\$2,822.13	3	LEC	8/19/2024	12/11/2024	16
0218000	Lambert, Thera	BUS-111-EC	Principleas of Business	3	\$2,822.13	3	LEC	9/11/2024	12/9/2024	18
0218000	Lambert, Thera	SCM-101-NR	Principles of Supply Chain Mgm	3	\$2,822.13	3	LEC	8/19/2024	12/13/2024	5
0003171	Lasorella, Dalania	CPS-111-H4	Business Computer Systems	3	\$5,524.60	3	LEC/LAB	8/22/2024	12/12/2024	12

2024 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0003171	Lasorella, Dalia	CPS-111-NR2	Business Computer Systems	2	\$5,524.60	3	LEC/LAB	9/3/2024	12/12/2024	7
0190139	Li, Jiarong	MAT-096-CR2	General Education Math Support	2	\$1,959.86	2	LEC	9/3/2024	12/12/2024	7
0190139	Li, Jiarong	MAT-102-CR2	General Education Mathematics	4	\$3,919.72	4	LEC	9/3/2024	12/12/2024	7
0002037	LoPresti, Joseph	ART-103-2L	Drawing I	6	\$6,795.30	3	LAB	8/27/2024	12/10/2024	9
0002037	LoPresti, Joseph	ART-120-NR	Art Appreciation	3	\$3,397.65	3	LEC	8/19/2024	12/13/2024	13
0027824	Lorgus, Richard	BUS-106-1C	Principles of Finance	3	\$3,233.94	3	LEC	8/20/2024	12/10/2024	9
0027824	Lorgus, Richard	BUS-106-22	Principles of Finance	3	\$3,233.94	3	LEC	8/20/2024	12/10/2024	11
0027824	Lorgus, Richard	BUS-111-2F	Principles of Business	3	\$3,233.94	3	LEC	8/20/2024	12/10/2024	30
0003100	Lyons, Kenneth	LAW-101-1B	Intro to Law Enforcement	3	\$3,233.94	3	LEC	8/20/2024	12/12/2024	17
0003100	Lyons, Kenneth	LAW-102-1C	Local Organized Crime & Law E	3	\$3,233.94	3	LEC	8/20/2024	12/10/2024	21
0220390	MacDonald, Andrew	ATM-105-11	Automatic Transmissions	6	\$5,409.00	4	LAB	8/20/2024	12/12/2024	16
0220390	MacDonald, Andrew	ATM-105-11	Automatic Transmissions	2	\$1,803.00	4	LEC	8/20/2024	12/12/2024	16
0173996	Mallett, Klaudia	PSY-101-1B	Intro to Psychology	3	\$3,314.76	3	LEC	8/26/2024	12/9/2024	32
0173996	Mallett, Klaudia	PSY-101-9C	Intro to Psychology	3	\$3,314.76	3	LEC	8/26/2024	12/11/2024	32
0173996	Mallett, Klaudia	PSY-215-6D	Life Span: Survey of Human Dev	3	\$3,314.76	3	LEC	8/26/2024	12/9/2024	22
0037631	Marquez, Carlos	CAD-127-1L	Solid Works Essentials	3	\$2,959.41	3	LAB	8/20/2024	12/12/2024	13
0037631	Marquez, Carlos	CAD-127-1L	Solid Works Essentials	2	\$1,972.94	3	LEC	8/20/2024	12/12/2024	13
0167581	Martinez Jr, Salvador	ENG-070-EL	Intensive Grammar (Intermedia	1	\$1,077.98	1	LEC	8/28/2024	12/11/2024	18
0167581	Martinez Jr, Salvador	ENG-084-EL	Reading & Writing II	3	\$3,233.94	3	LEC	8/26/2024	12/9/2024	12
0167581	Martinez Jr, Salvador	ENG-101-8B	Rhetoric I	3	\$3,233.94	3	LEC	8/24/2024	12/7/2024	18
0167581	Martinez Jr, Salvador	ENG-101-92	Rhetoric I	3	\$3,233.94	3	LEC	8/20/2024	12/10/2024	12
0222891	Mascorro, Lucia	HUM-154-42	Latin American Culture	3	\$2,822.13	3	LEC	9/3/2024	12/10/2024	25
0005730	Mc Cormack, John	ENG-086-4C	Reading & Writing III	3	\$2,822.13	3	LEC	8/20/2024	12/10/2024	24
0005730	Mc Cormack, John	ENG-088-5B	Basic Composition	3	\$2,822.13	3	LEC	8/27/2024	12/12/2024	19
0016851	Medina, Gabriel	CAD-137-8B	Revit MEP Fundamentals	3	\$2,959.41	3	LAB	8/24/2024	12/7/2024	12
0016851	Medina, Gabriel	CAD-137-8B	Revit MEP Fundamentals	2	\$1,972.94	3	LEC	8/24/2024	12/7/2024	12
0002885	Miculinic, Bonnie	HUM-150-52	Humanities Through the Arts	3	\$3,564.00	3	LEC	9/3/2024	12/10/2024	11
0062924	Montiel, Octavio	MUS-130-1R	Private Applied Piano Music Ma	0	\$0.00	2	LEC	8/30/2024	12/13/2024	1
0062924	Montiel, Octavio	MUS-231-1R	Private Applied Piano Non-Majo	0	\$0.00	1	LEC	8/30/2024	12/13/2024	1
0225809	Morales, Mathias	BIO-203-21	Anatomy & Physiology I	3	\$2,822.13	3	LEC	8/26/2024	12/11/2024	20
0225809	Morales, Mathias	BIO-204-4L	Anatomy & Physiology II	3	\$2,822.13	3	LEC	8/20/2024	12/10/2024	20
0155712	Moreno, Benjamin	LAW-101-NR	Intro to Law Enforcement	3	\$3,233.94	3	LEC	8/19/2024	12/13/2024	10
0155712	Moreno, Benjamin	LAW-104-1E	Police Ops and Procedures I	3	\$3,233.94	3	LEC	8/20/2024	12/10/2024	14
0076708	Moreno, Berta	BUS-242-H1	Business Communications	3	\$3,077.10	3	LEC	8/22/2024	12/12/2024	8
0215429	Mort, Jaeda	THR-110-1E	Introduction to Theatre	3	\$2,939.79	3	LEC	8/27/2024	12/10/2024	7
0215429	Mort, Jaeda	THR-125-1C	Fundamentals of Acting	3	\$2,939.79	3	LEC	8/27/2024	12/10/2024	7
0222816	Mucha, Kristina	MUS-100-1B	Music Appreciation	3	\$2,822.13	3	LEC	8/20/2024	12/12/2024	25
0222816	Mucha, Kristina	MUS-100-52	Music Appreciation	3	\$2,822.13	3	LEC	9/9/2024	12/9/2024	8
	Muhammad, Eugene	PHI-125-NR	World Religions in Global Conte	3	\$2,964.99	3	LEC	9/3/2024	12/13/2024	32
0225540	Murray, Kate	BIO-102-2F	Introduction to Biology	3	\$2,964.99	3	LAB	8/19/2024	12/9/2024	20

2024 Fall Adjunct Stipend Report

Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0225540	Murray, Kate	BIO-102-3H	Introduction to Biology	3	\$5,929.98	3	LEC/LAB	8/21/2024	12/11/2024	20
0225540	Murray, Kate	BIO-203-8C	Anatomy & Physiology I	3	\$2,964.99	3	LEC	8/23/2024	12/13/2024	20
0000862	Napoletano, Elizabeth	CIS-102-1F	Career Essentials for CIS	3	\$3,116.28	3	LEC	8/20/2024	12/10/2024	20
0000862	Napoletano, Elizabeth	CIS-104-1K	CIS Fundamentals	3	\$3,116.28	3	LEC	8/22/2024	12/12/2024	16
0000862	Napoletano, Elizabeth	CIS-116-H1	Introduction to HTML Coding	3	\$3,116.28	3	LAB	8/21/2024	12/11/2024	16
0000862	Napoletano, Elizabeth	CIS-116-H1	Introduction to HTML Coding	2	\$2,077.52	3	LEC	8/21/2024	12/11/2024	16
0156023	Navarro, Tracy	HUM-154-EC	Latin American Culture	3	\$2,822.13	3	LEC	9/11/2024	12/11/2024	15
0220409	Norrenberns, Ryan	SOC-100-NR3	Intro to Sociology	3	\$2,822.13	3	LEC	8/26/2024	12/13/2024	32
0220409	Norrenberns, Ryan	GEG-105-NR1	World Regional Geography	3	\$2,822.13	3	LEC	9/9/2024	12/13/2024	17
0220410	Nossa Gallo, Mateo	HUM-150-3B	Humanities Through the Arts	3	\$2,822.13	3	LEC	8/27/2024	12/12/2024	29
0220410	Nossa Gallo, Mateo	MUS-100-2C	Music Appreciation	3	\$2,822.13	3	LEC	8/27/2024	12/10/2024	24
0220410	Nossa Gallo, Mateo	MUS-180-1E	Introduction to Media Producti	3	\$2,822.13	3	LEC	9/3/2024	12/10/2024	6
0081186	O'Brien, Brendan	EMT-102-1B	Paramedic I	5	\$4,507.50	10	LAB	8/20/2024	10/10/2024	12
0081186	O'Brien, Brendan	EMT-103-1B	Paramedic II	4	\$3,606.00	9	LAB	10/22/2024	12/12/2024	12
0081992	O'Halloran, Denis	FIR-180-11	Fire Investigation I	3	\$3,077.10	3	LEC	8/21/2024	12/11/2024	8
0215245	Owens, Norah	PSY-101-I2	Intro to Psychology	3	\$3,088.65	3	LEC	8/20/2024	12/10/2024	32
0215245	Owens, Norah	PSY-101-M2	Intro to Psychology	3	\$3,088.65	3	LEC	8/21/2024	12/11/2024	32
0003160	Perusich, James	ENG-084-3L	Reading & Writing II	3	\$3,233.94	3	LEC	8/26/2024	12/11/2024	10
0003160	Perusich, James	ENG-086-6L	Reading & Writing III	3	\$3,233.94	3	LEC	8/20/2024	12/10/2024	23
0112754	Petrauskas, Zachary	CAD-100-EC	Autocad Fundamentals	5	\$4,703.55	3	LEC/LAB	9/11/2024	12/9/2024	7
0112754	Petrauskas, Zachary	WEL-103-1J	Blueprints for Welders	2	\$1,881.42	3	LAB	8/20/2024	12/10/2024	7
0112754	Petrauskas, Zachary	WEL-103-1J	Blueprints for Welders	2	\$1,881.42	3	LEC	8/20/2024	12/10/2024	7
0215248	Pinto, Lincoln	BUS-111-4F	Principles of Business	3	\$2,939.79	3	LEC	8/19/2024	12/9/2024	6
0215248	Pinto, Lincoln	BUS-130-NR	Accounting with Quickbooks I	2	\$1,959.86	2	LEC	10/28/2024	12/13/2024	9
0215248	Pinto, Lincoln	BUS-205-NR	Principles of Auditing	3	\$2,939.79	3	LEC	8/19/2024	12/13/2024	6
0180195	Pipikios, Iwona	CHM-105-3L	General Chemistry I	3	\$2,822.13	5	LAB	8/19/2024	12/9/2024	24
0180195	Pipikios, Iwona	CHM-105-3L	General Chemistry I	4	\$3,762.84	5	LEC	8/19/2024	12/9/2024	24
0180195	Pipikios, Iwona	PHS-103-NR	Physical Science I	5	\$4,703.55	4	LEC/LAB	8/26/2024	12/13/2024	24
0056934	Ramirez, Jennifer	ECE-100-21	Early Child Growth & Developme	3	\$2,939.79	3	LEC	8/21/2024	12/11/2024	15
0056934	Ramirez, Jennifer	ECE-207-1J	Creative Expression of Childre	3	\$2,939.79	3	LEC	8/21/2024	12/11/2024	9
0003172	Ritz, Jim	LAW-210-11	Cold Case Investigation	3	\$3,233.94	3	LEC	8/19/2024	12/9/2024	6
0000797	Ruiz, Ruben	OMT-102-NR	Keyboarding & Doc Formatting	2	\$2,155.96	2	LAB	8/26/2024	12/13/2024	7
0000797	Ruiz, Ruben	OMT-102-NR	Keyboarding & Doc Formatting	1	\$1,077.98	2	LEC	8/26/2024	12/13/2024	7
0000797	Ruiz, Ruben	OMT-207-NR	Presentation Software Advanced	2	\$2,155.96	2	LEC	9/30/2024	12/13/2024	4
0000797	Ruiz, Ruben	OMT-210-NR	Word Processing Fundamentals	1	\$1,077.98	1	LEC	8/27/2024	9/24/2024	5
0000797	Ruiz, Ruben	OMT-211-NR	Word Processing Software Adv	2	\$2,155.96	2	LEC	9/30/2024	12/13/2024	5
0003018	Sandoval, Jamie	CIS-102-2L	Career Essentials for CIS	3	\$2,704.50	3	LEC	8/20/2024	12/10/2024	13
0003149	Sassetti, James	LAW-201-11	Traffic Enforcement and Crash	3	\$3,233.94	3	LEC	8/19/2024	12/9/2024	13
0003149	Sassetti, James	LAW-209-11	Introduction to Forensics	3	\$3,233.94	3	LEC	8/21/2024	12/11/2024	15
0192448	Schmidt, Michael	ENG-084-2D	Reading & Writing II	3	\$3,077.10	3	LEC	8/26/2024	12/9/2024	10

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Faculty ID	Person Full Name	Section Name	Section Title	Faculty Assignment Load	Assignment Paid Amount	Section Minimum Credits	Assignment Instructional Method	Section Start Date	Section End Date	Enrollment
0192448	Schmidt, Michael	ENG-086-1B	Reading & Writing III	3	\$3,077.10	3	LEC	8/26/2024	12/9/2024	14
0192448	Schmidt, Michael	ENG-086-2C	Reading & Writing III	3	\$3,077.10	3	LEC	8/19/2024	12/11/2024	20
0220391	Silva, Josue	SPE-101-EC	Principles of Public Speaking	3	\$2,822.13	3	LEC	9/10/2024	12/10/2024	7
0220391	Silva, Josue	SPE-101-K2	Principles of Public Speaking	3	\$2,822.13	3	LEC	9/3/2024	12/10/2024	23
0194372	Skov, Erik	MUS-100-NR2	Music Appreciation	3	\$3,077.10	3	LEC	8/26/2024	12/13/2024	25
0194372	Skov, Erik	MUS-110-1H	Music Theory 1	3	\$3,077.10	3	LEC	8/19/2024	12/9/2024	4
0194372	Skov, Erik	MUS-111-1H	Music Theory 2	3	\$0.00	3	X-listed	8/19/2024	12/9/2024	1
0194372	Skov, Erik	MUS-134-1R	Private Applied Guitar Music M	0	\$0.00	2	LEC	8/30/2024	12/13/2024	1
0194372	Skov, Erik	MUS-164-1R	Private Applied Guitar Music M	0	\$0.00	2	LEC	8/30/2024	12/13/2024	1
0194372	Skov, Erik	MUS-165-1R	Private Applied Guitar Non-Maj	0	\$0.00	1	LEC	8/30/2024	12/13/2024	1
0194372	Skov, Erik	MUS-210-1H	Music Theory 3	0	\$0.00	3	X-listed	8/19/2024	12/9/2024	2
0194372	Skov, Erik	MUS-234-1R	Private Applied Guitar Music M	0	\$0.00	2	LEC	8/30/2024	12/13/2024	1
0194372	Skov, Erik	MUS-264-1R	Private Applied Guitar Music M	0	\$0.00	2	LEC	8/30/2024	12/13/2024	1
0161559	Sosa, Michelle	PHT-219-1B	Special Pops: Peds & Geriatric	1.5	\$1,411.07	2	LAB	8/21/2024	10/16/2024	13
0161559	Sosa, Michelle	PHT-219-1B	Special Pops: Peds & Geriatric	0.5	\$470.36	2	LEC	8/21/2024	10/16/2024	13
0220668	Stagl, Meghan	MUS-112-1D	Keyboard Musicianship 1	3	\$2,822.13	1	LAB	8/19/2024	12/9/2024	4
0220668	Stagl, Meghan	MUS-115-1E	Ear Trn & Sight Sign I	2	\$1,881.42	1	LAB	8/19/2024	12/11/2024	4
0220668	Stagl, Meghan	MUS-116-1E	Ear Trn & Sight Sign II	3	\$0.00	1	X-listed	8/19/2024	12/11/2024	1
0220668	Stagl, Meghan	MUS-117-1D	Keyboard Musicianship 2	0	\$0.00	1	X-listed	8/19/2024	12/9/2024	1
0220668	Stagl, Meghan	MUS-130-1R	Private Applied Piano Music Ma	0	\$0.00	2	LEC	8/30/2024	12/13/2024	1
0220668	Stagl, Meghan	MUS-163-1R	Priv. Applied Voice Music No-M	0	\$0.00	1	LEC	8/30/2024	12/13/2024	1
0220668	Stagl, Meghan	MUS-231-1R	Private Applied Piano Non-Majo	0	\$0.00	1	LEC	8/30/2024	12/13/2024	1
0220668	Stagl, Meghan	MUS-232-1R	Private Applied Voice Music Ma	0	\$0.00	2	LEC	8/30/2024	12/13/2024	1
0220668	Stagl, Meghan	MUS-263-1R	Priv. Applied Voice Music No-M	0	\$0.00	1	LEC	8/30/2024	12/13/2024	1
0184165	Stefanski, Eric	ART-120-NR1	Art Appreciation	3	\$3,077.10	3	LEC	9/3/2024	12/13/2024	30
0184165	Stefanski, Eric	HUM-150-42	Humanities Through the Arts	3	\$3,077.10	3	LEC	8/29/2024	12/12/2024	32
0184165	Stefanski, Eric	HUM-150-NR	Humanities Through the Arts	3	\$3,077.10	3	LEC	9/3/2024	12/13/2024	32
0003141	Stevens, Jane	ART-115-8B	Photography I	6	\$6,467.88	3	LAB	8/24/2024	12/7/2024	11
0003141	Stevens, Jane	ART-116-8B	Photography II	0	\$0.00	3	X-listed	8/24/2024	12/7/2024	2
0003141	Stevens, Jane		Special Project		\$4,311.92			9/3/2024	12/20/2024	
0003137	Stewart, Constance	MAT-080-E4	Mathematics Fundamentals	0	\$0.00	3	X-listed	9/4/2024	12/11/2024	5
0003137	Stewart, Constance	MAT-093-E4	Intensive Elementary Algebra	4	\$4,311.92	4	LEC	9/4/2024	12/11/2024	2
0003137	Stewart, Constance	MAT-098-E4	Statistics Support	0	\$0.00	3	X-listed	9/4/2024	12/11/2024	1
0217995	Stricker, Sarah	ECE-202-8B	Math for Early Childhood	3	\$2,822.13	3	LEC	8/24/2024	12/7/2024	7
0003130	Sun, Yizhong	POL-201-1B	Us Natl Government	3	\$3,397.65	3	LEC	8/20/2024	12/12/2024	19
0003130	Sun, Yizhong	POL-201-NR	U.S. Natl. Government	3	\$3,397.65	3	LEC	8/26/2024	12/13/2024	31
0189488	Swint, Ashley	BUS-111-32	Principles of Business	3	\$3,397.65	3	LEC	8/21/2024	12/11/2024	15
0156444	Talwar, Sundeep	PEH-103-NR1	Nutrition	3	\$3,077.10	3	LEC	8/19/2024	12/13/2024	24
0156444	Talwar, Sundeep	PEH-103-NR2	Nutrition	3	\$3,077.10	3	LEC	8/19/2024	12/13/2024	24
0159232	Thelemaque, Cristina	BIO-102-5F	Introduction to Biology	3	\$3,397.65	4	LAB	8/20/2024	12/10/2024	20

2024 Fall Adjunct Stipend Report

[illegible]

MORTON COLLEGE BOARD OF TRUSTEES REQUEST FOR BOARD ACTION

PROPOSED ACTION:

That the Board approve the out-of-state travel of Keith McLaughlin to attend the 2024 ACCT Leadership Congress in Seattle, WA, from October 23 - 26, 2024, at the approximate cost of \$3,118.01.

RATIONALE:

The ACCT Leadership Congress is the largest professional development opportunity for over 1,500 community college trustees and presidents, as well as leaders from philanthropic organizations, government agencies, and other national non-profits. It is a time for community college leaders to share your experiences and expertise, network with people from around the country and beyond, and expand your knowledge of the community college sector.

COST ANALYSIS:

Approximate Cost: \$3,118.01

ATTACHMENT:

None

MORTON COLLEGE BOARD OF TRUSTEES REQUEST FOR BOARD ACTION

PROPOSED ACTION:

That the Board approve the out-of-state travel of Trustee Susan Grazzini to attend the 2024 ACCT Leadership Congress in Seattle, WA, from October 23 - 26, 2024, at the approximate cost of \$3,091.83

RATIONALE:

The ACCT Leadership Congress is the largest professional development opportunity for over 1,500 community college trustees and presidents, as well as leaders from philanthropic organizations, government agencies, and other national non-profits. It is a time for community college leaders to share your experiences and expertise, network with people from around the country and beyond, and expand your knowledge of the community college sector.

COST ANALYSIS:

Approximate cost: \$3,091.83

ATTACHMENT:

None

PROPOSED ACTION: THAT THE BOARD APPROVE THE LEAVE REQUEST FOR AUTOMOTIVE TECHNOLOGY FACULTY CHAIR, DON SYKORA, TO ATTEND EV TECHNOLOGY TRAINING THROUGH THE IGEN REV UP EV NEW ZEALAND EXCHANGE.

RATIONALE: Through the Rev Up EV Technology project, the Illinois Community College Board is working with the Illinois Green Economy Network to lead coordination of faculty training, curriculum development, and facilitation of an international exchange to position Illinois at the forefront of technical training and workforce development in Clean Energy Technology, Electric Vehicles, and Charging Infrastructure. Mr. Sykora will be participating in an EV-aligned training program through this project.

COST ANALYSIS: \$8,200 – 9,200 total cost paid in full by the RevUp IGEN grant.

Updated August 26, 2024

RE: IGEN Rev Up EV New Zealand International Exchange

TO: Rev Up Faculty and Administrator Participants and Institutional Leaders

I am writing to invite your participation in the IGEN Rev Up EV New Zealand International Exchange.

The mission of IGEN is to provide a platform for collaboration among all Illinois community colleges and their partners to drive the growth of the clean energy economy and green workforce. The vision of IGEN is to ensure that the Illinois community college system serves as a global leader in transforming the economy and education for a sustainable future. Through the Rev Up EV Technology project, the Illinois Community College Board is working with the Illinois Green Economy Network to lead coordination of faculty training, curriculum development, and facilitation of an international exchange to position Illinois at the forefront of technical training and workforce development in Clean Energy Technology, Electric Vehicles, and Charging Infrastructure.

Through this project IGEN is coordinating participation in a number of basic and advanced EV-aligned training programs. Basic programs included the Weber State University and AVTG train-the-trainer programs which focused on EV Safety, high voltage systems, and repair at the modular level. The most advanced training opportunity IGEN has identified is the New Zealand Level 5 EV Engineering Technology Certificate which is a 1-year training program through three courses focused on advanced diagnosis and repair at the sub-modular level. Approximately 25 faculty from across the state have indicated interest in completing this certification. Additional faculty are welcome, with the program beginning in early August. Participation in the NZ Level 5 EV Engineering Technology training program does not require travel to New Zealand, though participation is highly encouraged to maximize the effectiveness of the program and its transferability to curriculum development and innovative, high-impact automotive instruction.

In addition to the training program coordination, IGEN is assembling a team of U.S. faculty members, administrators, and staff engaged in clean energy manufacturing and transportation Career Technical Education (CTE), program and curriculum development, and work-based learning and apprenticeship administration to participate in an international exchange to New Zealand—a world leader in production of renewable energy and adoption of electric vehicles. The delegation will travel to New Zealand to engage with education, policy, and industry experts to learn strategies and best practices used to integrate clean energy, electric transportation, and charging infrastructure, while adapting educational programs to provide a skilled technical workforce.

The delegation will visit Otago Polytechnic in Dunedin and Eastern Technical Institute in Napier, in addition to employer and government agencies, experiencing firsthand how higher education can transition to hybrid formats in high-skill, technical areas to better support working adults, and work with industry to create unique training programs. The understanding gained will inform the development and scaling of online, hybrid and competency-based applied technology training programs in Illinois.

The team is open to participants representing perspectives from employers, two and four-year colleges, and state agencies. The outcomes of the exchange will advance the field of electric vehicle and energy

IGEN Rev Up EV New Zealand International Exchange

supply systems infrastructure through international networking and adaptation of the EV curriculum to a competency-based flexible delivery format. This project will advance the following objectives of the NSF ATE funded National Electric Vehicle Consortium (NEVC) identified to have intellectual merit and broader impact:

Exchange Objectives

1. Develop synergistic opportunities across the EV ecosystem for regular networking, communication, and collaboration;
2. Understand critical technician competencies per EV area with focus on commonality across areas; and
3. Provide hands-on train-the-trainer professional development for participating faculty to develop a statewide network of the most highly trained EV faculty in the nation.

Project Deliverables

1. Identify and incorporate high-impact practices for hands-on training experiences and laboratory components delivered in-person or regionally through flexible formats;
2. Conduct a Curriculum Alignment and Gap Analysis reconciling EV competencies with partner institutions; and
3. Develop, replicate, and scale high-impact curricula, labs, work-based learning opportunities, competency-based frameworks, student support practices, and business practices used to develop and deliver EV training programs aligned to meet industry and market demand.

The IGEN international exchange is planned between the end of December 2024 and the beginning of January 2025. The program duration is approximately 10 days, with additional travel days to/from the US. The current target travel window is **December 27, 2024 – January 8, 2025**. The exact dates are still being finalized with in-country hosts and travel agency.

Please see the attached IGEN invoice for institutions sponsoring individual participation in the exchange. Payment of \$5,500 including travel insurance or \$5,000 waiving travel insurance per participant to cover in-country costs of the exchange. The fee includes in-country travel, lodging, meals, and natural and cultural excursions. Each institution/participant is responsible for costs associated with any necessary transportation and parking in the United States and round trip airfare to and from New Zealand. Round trip airfare from Illinois to New Zealand is estimated at \$2,500 - \$3,000 per person.

Knowledge capture, assessment, and dissemination are also critical aspects of this project. This includes group participant discussions, curriculum and program development, and conference presentations to allow for broader impacts.

The participant expectations for the IGEN Rev Up EV Exchange are as follows:

- 1) Actively participate in the Exchange** including all pre-travel preparation, and post-travel debriefing activities. This includes preparation prior to the trip by attending scheduled webinars and reading all required materials in advance, identifying questions to be addressed while abroad, attending all planned events, and completing all post-travel evaluation and assessment materials.

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New Zealand International Exchange**

2) Developing and implementing a personal action plan that includes individual learning goals. Participants will formulate strategies to integrate clean energy and electric vehicle concepts and technology into existing educational practices and examine the impact of these technologies on their role, curriculum, and/or instruction. Participants will identify venues to share Project results with others.

3) Participate in the IGEN community of practice by attending webinars and contributing relevant materials to support the development of presentations. This may involve conference panel discussions to share project outcomes with a wider audience.

The intended outcome of the IGEN Rev Up EV International Exchange is to improve curricula, pedagogy, and andragogy in the U.S. by sharing best practices for program design, instructional materials design, competency-based education, industry recognized certifications, work-based learning and apprenticeships, articulations, and career pathways in electric vehicle charging, energy storage and renewable energy infrastructure. The ultimate goal is to advance the American clean energy and clean transportation workforce.

The opportunity to participate in the IGEN Rev Up EV New Zealand International Exchange, and to serve as a representative of the United States, is a great honor that reflects positively on your institution and your district. Upon receipt of application materials and full payment, IGEN will provide confirmation of acceptance to participate on the exchange team. Once applications are processed and participants are confirmed, IGEN will develop a press release publicizing this international exchange. At its sole discretion, IGEN reserves the right to decline acceptance to participation in the international exchange.

The exchange team will be filled on a first-come, first-served basis and will be limited to 20 individuals. Please complete and return application materials to me at david.husemoller@igence.org along with complete payment to Joliet Junior College, fiscal agent for IGEN, by Sept. 13, 2024.

If you have any questions, please feel free to contact me at david.husemoller@igence.org or 847-543-2643.

We look forward to working with you and your institution on this exciting project!

Thank You,
David Husemoller
Executive Director
Illinois Green Economy Network (IGEN)

Exchange Overview

Te Pūkenga/New Zealand Institute of Skills and Technology

Te Pūkenga (New Zealand Institute of Skills and Technology) is Aotearoa's (New Zealand's) largest tertiary education provider delivering vocational skills training throughout the country. Te Pūkenga is a new organization bringing together Aotearoa/New Zealand's Institutes of Technology and Polytechnics (ITPs) and arranging training activities of Industry Training Organizations (ITOs) into a network of regionally unified vocational education and training providers.

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**Otago Polytechnic – New Zealand Certificate in Electric Vehicle Automotive Engineering (Level 5)
Program Details**

Otago Polytechnic in Dunedin, New Zealand is a national and international center of excellence for sustainability practice and research.

The Electric Vehicle program at Otago Polytechnic traces its origins back more than a decade and a half and accelerating through a six-year collaboration with National Taiwan University of Science and Technology and Shenzhen Polytechnic (Elder, 2013; Otago Polytechnic, 2013). Otago Polytechnic offered its first EV coursework and microcredentials and installed its first pay-for-use rapid charging station in 2018, and launched its 1-year Electric Vehicle Automotive Engineering (Level 5) for upskill program for existing trained Level-4 Automotive Engineering in 2019 (Fuseworks Media, 2018; Uni News, 2018). The program started with 15 students and has since grown to over 40 students per year with the first nine students completing the 1-year program in 2020 (Dobson, 2020).

Participants in this exchange program will benefit from interacting with and receiving training from other instructors with years of train-the-trainer experience in EV technology. Participants will have opportunities to participate in hands-on training in automotive lab settings that have been adapted for EV technology. These experiences will benefit Illinois community college instructors and administrators as they plan and implement new EV curricula and lab spaces, develop competency-based programs, and develop and scale work-based learning and apprenticeship opportunities.

Draft Itinerary [This Itinerary is subject to change]

December 27 – January 08, 2025

2 days – Dec. 27 – Dec. 29 (due to time difference)

Individual Travel - Illinois, United States of America to Dunedin, New Zealand

PLEASE NOTE THE REVERSE ORDER OF THE CITIES FROM THE INITIAL AGENDA! THE PROGRAM NOW BEGINS IN DUNEDIN AND CONCLUDES IN AUCKLAND.

Approx. 25 hours travel time

Dec. 29 - Individual/Afternoon Check-in at Hotel in Dunedin

Evening Dec. 29 - IGEN facilitated itinerary will begin at 6:30 pm with welcome briefing and dinner

2-days Dec. 30 – Dec. 31 EV Engineering Technology hands-on lab training and administrator/work-based learning presentations and discussions at Otago Polytechnic

Otago Polytechnic, Dunedin, New Zealand

Arrival in Dunedin at Otago Polytechnic with Hamish Miller, Academic Leader hamish.miller@op.ac.nz and Kevin O'Neill, Senior Lecturer kevin.o'neill@op.ac.nz or EngTrades@op.ac.nz Hamish will engage college administrators and staff in an overview of the higher education system, technical training program development and coordination between institutions, and the development of hybrid and competency-based education. Kevin will lead automotive faculty in hands-on EV labs and will perform competency-based assessments for faculty participating in the NZ EV Engineering Technology Level 5 certification program. Otago Polytechnic's New Zealand Certificate in Electric Vehicle Automotive Engineering is a Level-5 program that empowers students with the skills and knowledge to diagnose and repair faults in battery electric and hybrid electric vehicles and machines. The one-year, part-time program (delivered on-campus and online with a range of block courses) has four intakes a year, with

**IGEN Rev Up EV
New Zealand International Exchange**

more than 20 students enrolling in each intake. Otago Polytechnic started designed the program from the ground up with help from local and national partners and established a network of participating sites where students could have their competencies tested and signed-off in order to complete the program through a hybrid model. New Year's Eve BBQ with Otago Polytechnic faculty and staff.

Jan. 1 – Catlins Coast Excursion, Owaka, New Zealand with evening back in Dunedin

IGEN will arrange for a natural/cultural excursion to nearby the Catlins, the sparsely populated rugged coastline in the southern tip of the South Island which offers views of some of New Zealand's most stunning natural beauty and rare wildlife.

2-days Jan. 2 – 3 Hands on EV Engineering Technology training and administrator/work-based learning presentations and discussions at Otago Polytechnic in Dunedin, New Zealand

Automotive faculty will complete hands-on training at Otago Polytechnic in Dunedin, NZ. Administrators will learn more about the NZ higher ed system, intuitional collaboration with industry and peer institutions, and OP's ability to serve working adults in hybrid training formats over larger geographic areas. Visits to local employer partner sites will be incorporated as available. Evening of Jan. 3, IGEN purchased group air travel from Dunedin, NZ to Napier, NZ.

1.5 days – Jan. 4-5; Hands on EV Engineering Technology training Eastern Institute of Technology (EIT) Hawke's Bay Campus, Napier, New Zealand

Stay two nights in Napier with all day hand-on lab training for EV faculty and administrator discussions with EIT regarding institutional leadership. Group will depart morning of Jan 5 via IGEN facilitated ground transport to Rotorua.

The NZ Certificate in Electric Vehicle Automotive Engineering through EIT is delivered part-time over one year. It is predicted that most students will be employed as automotive technicians and therefore the program is structured in a way to meet the needs of these students including night classes, online learning, teaching activities and block courses for the practical application. Courses are delivered sequentially apart from Automotive Management which is delivered over the year. Upon graduating students are able to oversee team responsibilities and ensure compliance with legislative and company requirements to maintain a safe and effective workplace. Graduates are able to diagnose and repair uncommon and complex specialist system faults in electric vehicles as an advanced technician.

Miles Gregory mgregory@eit.ac.nz 06 830 1311 Extension: 4311
Automotive Tutor and Programme Coordinator
Basic Auto Grade skills, Trade Cert, Adv Trade Cert, EIT Cert in Adult Education
Scott Cunningham scunningham@eit.ac.nz 06 830 1412 Extension: 4412
Brett Cranswick bcranswick@eit.ac.nz 06 830 1824 Extension: 5824
Steve Main (Tairāwhiti Campus) smain@eit.ac.nz 06 869 3149 Extension: 7849

Participants will meet with EIT faculty, participate in hands-on labs from the NZ Level 5 EV Engineering Certificate program, and learn about program development and delivery, and employer partnerships.

1.5 days – Jan. 5-6; Taupō/ Rotorua/Tauranga – Mt. Maunganui, New Zealand

IGEN facilitated ground transport arriving in Taupō for lunch and then continued transport to Rotorua to learn about geothermal power generation, experience Māori culture, and discover the unique geography of the region. Stay overnight in Rotorua and depart in morning for half day in Tauranga – Mt.

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Maunganui region for overnight lodging the evening of Jan. 5. IGEN provided ground transportation to Auckland early afternoon of Jan. 6.

2 days – Jan. 7 - 8; Auckland Visit ChargeNet Headquarters 6B Piermark Drive Rosedale Auckland, Auckland, 0632 New Zealand. ChargeNet is New Zealand's public electric vehicle (EV) charging network with over 400 fast charging points across the country. Tentative visit to Andrew Simms Motor Group in Auckland, one of the largest employers currently partnering with EIT in upskilling current automotive technicians in EV. Tentative visit to Manukau Institute of Technology 53 Otara Road, Ōtara, Auckland 2023, New Zealand to learn about development of maritime EV. Tom Qi, Ph.D. Academic Lead, Maritime and Logistics.

Visit Museum of Transport and Technology Auckland | MOTAT 805 Great North Road, Western Springs, Auckland 1022, and Auckland Viaduct Harbour, the site of the America's Cup Competition. Additional Māori and/or cultural or natural engagements may be included in final itinerary. IGEN coordinated hotel stays evening of Jan. 6 and Jan. 7.

1 day – Jan 8 (due to time difference) Individual Travel Auckland, New Zealand to Illinois, United States of America

PLEASE NOTE THE REVERSE ORDER OF THE CITIES FROM THE INITIAL AGENDA! THE PROGRAM NOW BEGINS IN DUNEDIN AND CONCLUDES IN AUCKLAND.

IGEN facilitated itinerary ends noon NZST on Jan. 8 with a final group lunch.

Approx. 25 hours travel time

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Approximate per participant budget

Please see below for a draft program itinerary and an approximate cost of the exchange.

	Item	Description	Cost	Qty	Total
Arranged and paid directly by institution	<i>International flights</i>	<i>Flight USA to Dunedin, NZ and Auckland, NZ to USA</i> PLEASE NOTE THE REVERSE ORDER OF THE CITIES FROM THE INITIAL AGENDA! THE PROGRAM NOW BEGINS IN DUNEDIN AND CONCLUDES IN AUCKLAND.	<i>\$2,500 - \$3,500</i>	<i>1</i>	<i>\$2,500 - \$3,500</i>
	<i>Transportation to Airport and Airport parking</i>	<i>As applicable</i>	<i>\$200</i>	<i>1</i>	<i>\$200</i>
	<i>Approximate non-IGEN Subtotal</i>				<i>\$2,700 - \$3,700</i>
Included in Participant Fee paid to IGEN	Transportation	Flight Dunedin, NZ to Napier, NZ and in-country ground transportation	\$1000	1	\$1000
	Lodging		\$150-\$200/night	10	\$2,000 single occupancy
	Meals	Breakfast, Lunch, & Dinner	Approx. \$100/day	10	\$1,000
	Natural and cultural excursion	Various clean energy, natural and cultural excursions including admission, permits, tips, etc.	\$1,000	1	\$1000
	Travel Insurance	Optional Travel Insurance	10%	1	\$500
	IGEN Subtotal				\$5,000 - \$5,500
	Approximate Total				\$7,700 - \$9,200

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Resources

- Bijoux, N. (2021, Jun 11). New automotive engineering programme launches to tackle EVs. *Stuff*.
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**IGEN Rev Up EV
New Zealand International Exchange**

Participant Letter of Commitment

I, _____, am pleased to apply to participate in the IGEN Rev Up EV New Zealand International Exchange and am dedicated to supporting the goals and outcomes of the project and will proactively meet the participant expectations of the IGEN Rev Up EV Exchange:

1) Actively participate in the Exchange including all pre-travel preparation, and post-travel debriefing activities. This includes preparation prior to the trip by attending scheduled webinars and reading all required materials in advance, identifying questions to be addressed while abroad, attending all planned events, and completing all post-travel evaluation and assessment materials.

2) Developing and implementing a personal action plan that includes individual learning goals. Participants will formulate strategies to integrate clean energy and electric vehicle concepts and technology into existing educational practices and examine the impact of these technologies on their role, curriculum, and/or instruction. Participants will identify venues to share Project results with others.

3) Participate in the IGEN community of practice by attending webinars and contributing relevant materials to support the development of presentations. This may involve conference panel discussions to share project outcomes with a wider audience.

I understand that during the duration of Rev Up EV project I will be responsible for the following:

- 1) Travelling to New Zealand as part of an IGEN delegation to learn about clean energy and transportation best practices, educational and industry standards;
- 2) Acting as a representative of my institution which will provide worker's compensation and other insurance benefits as appropriate;
- 3) Helping achieve the goals and outcomes of the IGEN Project;
- 4) Applying new teaching and learning, program development, or work-based learning strategies related to the project as appropriate to their teaching assignment and students and/or professional responsibilities;
- 5) Providing IGEN with aggregate, anonymous, data or information on the number of students impacted; and
- 6) Presenting to colleagues about the IGEN International Exchange.

Participant Signature:

Institution or Organization Name:

Date:

Cell phone:

Email:

Emergency Contact Name:

Relationship:

Cell phone:

Email:

Participants: We welcome your questions about the IGEN New Zealand Rev Up EV International Exchange. Please contact David Husemoller, Executive Director, Illinois Green Economy Network at david.husemoller@igence.org.

**IGEN Rev Up EV
New Zealand International Exchange**

Institutional Letter of Commitment

I commit the full support of _____name of organization_____ for _____name of participant_____ to participate on the IGEN Rev Up EV New Zealand International Exchange and will ensure the individual has the required funding, release time, and support to meet the requirements and expectations of the International Exchange. I understand that during the upcoming school year they will:

- 1) Travel to New Zealand as part of an IGEN delegation to learn about clean energy and transportation best practices, educational and industry standards;
- 2) Act as a representative of our institution which will provide worker's compensation and other insurance benefits as appropriate;
- 3) Be responsible to help achieve the goals and outcomes of the IGEN Project;
- 4) Apply new teaching and learning, program development, or work-based learning strategies related to the project as appropriate to their teaching assignment and students and/or professional responsibilities;
- 5) Provide the IGEN with aggregate, anonymous, data or information on the number of students impacted; and
- 6) Present to colleagues about the IGEN International Exchange.

President/CEO Name:

President/CEO Signature:

Institution or Organization Name:

Date:

Phone:

Email:

Participants: We welcome your questions about the IGEN New Zealand Rev Up EV International Exchange. Please contact David Husemoller, Executive Director, Illinois Green Economy Network at david.husemoller@igenc.org.

MORTON COLLEGE BOARD OF TRUSTEES REQUEST FOR BOARD ACTION

PROPOSED ACTION:

To approve a paid internship policy for Morton College. The approval will allow administration to recruit interns to various departments. The benefits of an internship program for Morton College follows: building a pipeline to recruit future talent, giving back to the community to further develop skills, building contacts, increasing chances for students to obtain permanent positions and higher salaries, providing real world experience, engagement and support of Morton's commitment to diversity, equity and inclusion (DEI).

RATIONALE:

The benefits of an internship program for Morton College follows: building a pipeline to recruit future talent, giving back to the community to further develop skills, building contacts, increasing chances for students to obtain permanent positions and higher salaries, providing real world experience, engagement and support of Morton's commitment to diversity, equity and inclusion (DEI).

COST ANALYSIS:

\$14.00 per hour, if department 's budget permits.

Rate of pay is in alignment with Student Workers. Interns cannot work more than 12 hours per week. The duration of an intern will be (2) consecutive semesters.

ATTACHMENT: Policy Attached.

Morton College
INTERNSHP PROGRAM/Policy Proposal
IMPLEMENTATION: October 1, 2024

1. Policy Summary

Morton college is committed to enhancing the lives of both students and the community. An internship program allows Morton to gain fresh ideas and approached to existing projects, fosters creativity and innovation, develops talent that can turn into full-time employees, promotes diversity and inclusion and builds stronger leaders through guidance and mentorship opportunities.

2. Purpose of the Policy

Morton College will execute the intern program October 1, 2024. The purpose of this policy is to define guidelines. A formal process allows accountability and a means for the college to track data.

3. Scope of the Policy

The internship program will allow external college students to apply for learning and mentorship opportunities with leaders at Morton College. This partnership allows perspective students to learn more about and promote Morton College through networks.

Interns must be treated like regular employees in many regards. They should basically receive the full on-boarding process like any other employee (W4 forms, go over sexual harassment policies, etc.)

Interns cannot perform Union bargaining unit work such that they are taking a job away from a Union employee.

4. Policy and Procedures

No more than (2) paid interns per semester, per department – A department may recruit an intern for 1 or 2 semesters(consecutively). HR leaves this to the discretion of each department. Administrators have flexibility.

***An intern can work no more than 12 hours per week.

Duration:

- August – December
- January - May
- June - August

Administrators must complete a request for a paid intern. The form will ask the following:

- Department:
- Request for paid or unpaid intern.
- The intern will be paid at a rate of \$14.00 per hour.
- Is there money in your budget to support the intern?
- Have you requested an intern in the last 12 months?
- What kind of work is available in the department for the intern?
- An internship JD is required. The department must submit an overview of tasks/responsibilities.
- Is your student still in school or a new graduate?
- What school is your student attending?
- What major has the student elected?
- Does this internship correlate with the students' field of study?
- Who will supervise the intern?
- The intern must apply – (sharing cover letter, resume and all other supporting documentation. The internship should be posted. Has a requisition been posted for an intern? Qualities and skills must be listed.
- What hours will the intern work?
- Will the intern require any type of internal access?
- How long will the internship last?
- The department must conduct interviews and select the intern
- The department will need to submit an onboarding guide to HR for approval.
- The department admin must meet regularly with the intern. (rotation through departments, shadow executives, sitting in on meetings, participating in training

programs, workshop and conferences, spending time with management, taking on small projects

- For paid interns- timesheets should be submitted.
- At the end of the internship the administrator will be responsible to conduct an exit interview and provide the intern with feedback. If this is for school credit, the administrator will complete all supporting documentation.

INTERN REQUIREMENTS

- The intern must be 18 yrs. of age
- The intern will sign a confidentiality agreement
- The intern will consent to a background check and drug screen
- Must consent to onboarding and completing mandatory training



*Attorneys and
Counselors at Law*

Patrick J. Walsh

Direct: (630) 457-4242
pwalsh@gwmwlaw.com

September 6, 2024

Morton College
Dr. Keith McLaughlin
Board of Trustees
3801 S. Central Avenue
Cicero, Illinois 60804

Re: Legal Representation

Dear Dr. McLaughlin:

Thank you for the opportunity to represent Morton College. The purpose of this letter is to inform you of the terms of the engagement of our office.

1. **Scope of Services.** This letter confirms that you have retained our law firm to perform various legal services at the direction of the Board of Trustees for Morton College.
2. **Firm Personnel.** I will be responsible for the supervision and handling of your services, but you are engaging the firm and not me individually. We will utilize paralegal staff to handle administrative tasks.
3. **Legal fees.** Morton College will be responsible for the payment of fees for work performed by firm personnel.

For work performed by the firm on behalf of Morton College, the firm shall record and seek recovery for its work based upon its usual and customary rates for work of this kind, but no less than the following hourly rates: Work performed by Patrick Walsh and Kelli Murphy, will be charged at the hourly rate of \$195.00 per hour. Work performed by paralegals will be charged at the hourly rate of \$125.00 per hour.

4. **Retainer.** N/A.
5. **Costs and Disbursements.** Morton College will be responsible for the payment of all costs and disbursements reasonably incurred or made on the college's behalf.

6. **Invoices.** As applicable.

7. **Mutual Communication.** A solid attorney-client relationship is a two-way street. Lawyers need timely and complete cooperation and assistance from their clients just as clients need timely and complete cooperation and assistance from their lawyers.

We will therefore keep the Board of Trustees informed of the progress of the services we provide as our work progresses and would be pleased to discuss the preparation of periodic status reports. Please feel free to contact me at any time if you ever have questions about any aspect of our work in this regard.

We must also require, however, that the Board of Trustees provide us with timely responses to requests for documentation and information that we may need to carry out our function as counsel. Please bear in mind that if we do not obtain such cooperation, the quality of our representation shall suffer and we may, in fact, feel constrained to withdraw from any further work.

Unless we hear otherwise from you in writing, we may use cellular telephones, facsimile transmissions, and unencrypted email as forms of media to communicate with you.

8. **Withdrawal.** Of course, our engagement is conditioned upon your full cooperation with my office in connection with the subject matter of the engagement. We will have the right to terminate our representation with Morton College if the college and/or Board of Trustees does not cooperate with us, if a conflict of interest arises which would make our continued representation improper, if any conduct which is improper in light of the Illinois Code of Professional Responsibility is requested of us, or if we are not paid promptly. The Board of Trustees on behalf of Morton College may terminate the attorney-client relationship at any time and for any reason. However, such termination does not absolve Morton College or their responsibility to pay for services or costs and disbursements incurred prior to our receipt of notice of termination, or incurred subsequent to such notice but, in our view, reasonably necessary to withdraw from any further work. If we are terminated, we will give the Board of Trustees for Morton College a copy of our file for its new counsel upon payment of all litigation costs incurred and disbursements made by the firm on behalf of Morton College, including the cost to photocopy the file.

9. **No Guarantee of Fees, Costs or Results.** It is difficult to estimate, in advance, the amount of fees and costs that we will incur in connection with work performed by the firm. Please note that any statement or estimate about such fees or costs other than the flat fee commitment stated herein is just that – an estimate. Similarly, we make no representation as to any outcome in this matter, and thus cannot guarantee that the ultimate outcome will be consistent with your wishes.

10. **Binding and Entire Agreement.** This letter represents the entire agreement between us, and neither party is relying or is entitled to rely on any representation not expressly contained in this agreement.

If this letter reflects the Board of Trustees for Morton College's understanding, please sign, date and return a copy of this letter to me. We reserve the right to delay commencement of work until you have signed and returned this letter to us and to cease work if you do not sign and return a copy to us within fourteen (14) days. To the extent work has been performed prior to execution of this letter, the terms hereof will govern.

We appreciate the opportunity to work with Morton College and provide legal services. Morton College is a valued client of our firm and thank you for your confidence.

Very truly yours,

GRIFFIN WILLIAMS
MCMAHON & WALSH, LLP.

By: _____
Patrick J. Walsh, Esq.

Agreed: _____
Dr. Keith McLaughlin
For the Board of Trustees

Date: _____

**MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION**

PROPOSED ACTION: THAT THE BOARD APPROVE LIBRARY FURNITURE INTERNATIONAL (LFI) TO FURNISH AND INSTALL LIBRARY SHELVING AND STORAGE CABINETS

RATIONALE

To furnish and install additional library shelving and storage space for library collection. LFI is under the TIPS-USA purchasing consortium.

COST ANALYSIS:

Cost: \$ 32,000

ATTACHMENTS:

LFI quote

9/4/2024

LFI QT-4597A Proposal For:

Library Furniture International

797 Glenn Ave

Wheeling IL 60090

ph: 847-564-9497

fax: 847-564-9337

Production Lead Time: 10-14 weeks from
approved drawings

Morton College

ITEM	QTY	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
SH-1	12		Double Face Curved Shelving - Steel	\$ 1,206.00	\$ 14,472.00

DF 42"H x 36"W x 10"/10"D

3 rows high

base - row 3

10"D flat shelf with L shaped book supportsSTEEL COLOR: **Factory Standard Group A: TBD**SIGNAGE: **N/A**CASTERS: **YES**END PANELS **EP-1**CANOPY TOPS **CT-1**

6	STARTER
---	---------

6	ADDER
---	-------

MISC		Short Term Steel Shelving Discount	\$ (1,628.00)
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EP-1	12	Laminate End Panel	\$ 270.00	\$ 3,240.00
------	----	---------------------------	------------------	--------------------

12

42-1/2"H x 24"W x 1"
Wilsonart Kensington Maple
with matching PVC edge

CT-1	6	Laminate Canopy Top	\$ 753.50	\$ 4,521.00
------	---	----------------------------	------------------	--------------------

6

23-3/4"W x approx 89"L x 1"
Wilsonart Kensington Maple
with matching PVC edge

Stor-1	1	Wall Storage	\$ 5,548.00	\$ 5,548.00
--------	---	---------------------	--------------------	--------------------

3

Base Unit Storage

36"W x 24"D x 36"H

all standard finishes TBD

HPL box, HPL front

1 adjustable shelf, 2 doors w/ Hinge #?
and Pull #?, alike locks

1

Continuous HPL Top ECT with 4" Back Splash

24"D x 108-1/2"W x 1.25"H

all standard finishes TBD

3mm PVC edge

3

Wall Unit Storage

36"W x 14"D x 30"H

all standard finishes TBD

HPL box, HPL front, 2 adjustable shelves, 2 doors
w/Hinge #?, Pull #?, alike locks

TOTAL FOB FACTORY

\$ 26,153.00

FREIGHT

\$ 2,230.00

INSTALLATION

\$ 3,590.00

* prevailing wage *

TOTAL

\$ 31,973.00

50% DEPOSIT

\$ 15,986.50

9/4/2024

Production Lead Time: 10-14 weeks from approved drawings

LFI QT-4597A Proposal For:

Morton College

Library Furniture International
797 Glenn Ave
Wheeling IL 60090
ph: 847-564-9497
fax: 847-564-9337

ITEM	QTY	CATALOG NO.	DESCRIPTION	UNIT NET	EXTENSION
<p>QUOTATION TERMS</p> <p>* quotes are valid for 30 days from date at top of this page</p> <p>* quotes are based on stated quantities; any change in quantity may require re-quoting</p> <p>* prices include standard materials/finishes unless otherwise noted</p> <p>* customer is responsible for verifying all final details of quote including, but not limited to, size, color, finish, etc; if there are any questions on this quote, please contact LFI at 847-564-9497 to clarify details prior to accepting quote</p> <p>* Drawings, if applicable, will also require customer signature approval prior to the order entering production.</p> <p>* LFI assumes use of customer's dumpster for waste removal. If customer requests LFI to provide dumpster, additional costs will be billed to customer.</p> <p>PAYMENT TERMS</p> <p>50% deposit; balance due upon <i>substantial completion</i> *</p> <p>* If a mutually agreed upon punchlist exists after substantial completion, customer <i>may withhold the cost of said punchlist</i> from payment of final invoice until resolved.</p> <p>* If a projected is delayed due to customer's site not being ready for installation, LFI reserves the right to assess a <i>storage charge and invoice for product</i> received at the installer's warehouse</p> <p>TO ACCEPT THIS QUOTE:</p> <p>* sign and date below as formal acknowledgement of the quote terms</p> <p>* please forward a deposit if one is required per the quote terms</p> <p>* please email the signed Quote to your Sales Manager or to Nora@libraryfurniture-intl.com and we will begin processing your order.</p> <p>* LFI will coordinate and schedule in-bound freight of your order.</p> <p>* By NOT contracting LFI for installation, then the client is responsible for handling all issues mentioned above. LFI will provide the name and tracking number of the freight carrier, however, the client is responsible for making freight claims.</p> <p>* Factories and freight carriers will require digital photography of any damage related issues.</p>					
			Signature	Date	
TOTAL				\$	31,973.00

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THAT THE BOARD APPROVE THE 3 YEAR AGREEMENT FOR BLACKBOARD LEARNING SYSTEM INSTITUTIONAL LICENSE (BLACKBOARD COURSE DELIVERY) FOR UNLIMITED ACCOUNTS IN THE AMOUNT OF \$148,568 FOR A 3-YEAR PERIOD FROM BLACKBOARD, INC., A SOLE SOURCE VENDOR.

RATIONALE:

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

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

COST ANALYSIS:

\$148,568 total renewal 3-Year contract

ATTACHMENTS:

Blackboard Contract



Blackboard Inc.
11720 Plaza America Drive
11th Floor
Reston VA 20190 USA
Phone: +1 202.463.4860
Fax: +1.312.236.7251
Email: operations@blackboard.com
Tax ID: 52-2081178

New Period or Contract Renewal Confirmation Notice

CUSTOMER INFORMATION:

Billing Address:

Morton College
3801 South Central Avenue
Chicago, IL 60804-4300
USA

Date: 08/10/2023
Customer No: 303753
Document No: CSF000895464

Customer Primary Contact: Micheal Kott

PRODUCTS AND SERVICES SUBJECT TO NEW PERIOD OR RENEWAL:

Qty	Product Code	Product Description	Start Date	End Date	Price (USD)
1	AS-HST-STO1TB-SAAS	Blackboard Additional SaaS Storage 1TB	09/13/2023	09/12/2024	6,181.35
3	CL-WC-ENT-STRG	Collaborate Storage (Enterprise - 1TB)	09/13/2023	09/12/2024	6,181.35
1	CL-WC-ENT-USERY	COLLABORATE ENTERPRISE USER LICENSE - 1 YEAR	09/13/2023	09/12/2024	14,858.94
1	SAAS2-LC-HE-P	Blackboard Learning Core Package - SaaS Plus	09/13/2023	09/12/2024	44,882.78
1	AS-LRN-SAAS2	- Blackboard Learn SaaS Plus			

Renewal Amount (USD) 72,104.42

CONFIRMATION:

Per the terms of your contract currently in place for Blackboard products and/or services, the next period or contract renewal period starts on **09/13/2023**. With respect to contract renewals, per the terms of your contract your license(s) may be automatically renewed 30 days prior to the renewal period start date, and **use of the product and/or services on or beyond 09/13/2023 may result in an automatic invoice from Blackboard for the renewal amount noted above.**

Any utilization beyond licensed quantities allowed under your current contract with Blackboard may result in license fees charged in addition to the new period or contract renewal amount noted above. Please reach out to Blackboard to adjust your current license quantity if applicable.

Your invoice will be sent separately and will include the payment instructions and total amount due. You will be invoiced for products and/or services for the total above upon receipt of this form unless other arrangements are made. Please note that taxes are not included in the total Amount Due noted above and will be added, where applicable, when invoiced.

Please take the following actions prior to 09/13/2023:

1. Contact your Renewal Representative or operations@blackboard.com to request an invoice **OR** issue a purchase order, if required.
2. Provide updated billing information if inaccurate.
3. If you are exempt from paying sales tax, please remit a copy of your state tax exempt certificate with payment of your invoice or a copy to exemptcerts@blackboard.com.

Purchase Orders and/or Tax-Exempt Form can be sent via any one of the following methods by **09/13/2023**:

- Email: operations@blackboard.com
- Fax: +1.312.236.7251



This Anthology Order Form ('Order Form') by and between **Blackboard LLC** ('Anthology') and **Morton College** ('Customer') details the terms of Customer's use of the products and services set forth below ('Product and Pricing Summary'). This Order Form shall become effective on the Effective Date. This Order Form, together with the Anthology Master Agreement located at <https://www.anthology.com/agreements/msa> and incorporated by this reference, form the entire agreement between the parties in respect to the products and services set forth in the Product and Pricing Summary. Notwithstanding anything to the contrary in any purchase order or other document provided by the Customer, any product or service provided by Anthology to the Customer in connection with a purchase order related to this Order Form is conditioned upon Customer's acceptance of this Order Form and the Anthology Master Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Customer or Anthology, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Software & Services Product and Pricing Summary

Period Number	Total
Period 1	\$47,127.00
Period 2	\$49,484.00
Period 3	\$51,957.00
Contract Total	\$148,568.00

Period 1				
Qty	Product Code	Product Name	Dates	Net Total (USD)
2	LSS.MH.SAAS1TB.S	SAAS ADDITIONAL STORAGE 1TB Entitlements for Period 1 Purchased Storage: 1024 GB	13-Sep-2024 to 12-Sep-2025	Included
1	LSS.SW.SAASU2.S	BLACKBOARD LEARN SAAS PLUSUSER Entitlements for Period 1 5000 Users Purchased Storage: 1024 GB	13-Sep-2024 to 12-Sep-2025	Included
Period 1 Total				\$47,127.00

Period 2				
Qty	Product Code	Product Name	Dates	Net Total (USD)
2	LSS.MH.SAAS1TB.S	SAAS ADDITIONAL STORAGE 1TB Entitlements for Period 2 Purchased Storage: 1024 GB	13-Sep-2025 to 12-Sep-2026	Included
1	LSS.SW.SAASU2.S	BLACKBOARD LEARN SAAS PLUSUSER Entitlements for Period 2 5000 Users Purchased Storage: 1024 GB	13-Sep-2025 to 12-Sep-2026	Included
Period 2 Total				\$49,484.00

Period 3				
Qty	Product Code	Product Name	Dates	Net Total (USD)
2	LSS.MH.SAAS1TB.S	SAAS ADDITIONAL STORAGE 1TB Entitlements for Period 3 Purchased Storage: 1024 GB	13-Sep-2026 to 12-Sep-2027	Included
1	LSS.SW.SAASU2.S	BLACKBOARD LEARN SAAS PLUSUSER	13-Sep-2026 to 12-Sep-2027	Included

		Entitlements for Period 3 5000 Users Purchased Storage: 1024 GB		
			Period 3 Total	\$51,957.00

B. Terms

1. The Initial Term of this Order Form shall include all Periods included in the Software & Services Product and Pricing Summary above.
2. Following the Initial Term, this Order Form shall renew automatically for successive periods of one (1) year each (each a "Renewal Term"), unless and until Customer provides Anthology, or Anthology provides Customer, with a written notice to the contrary thirty (30) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. Effective Date: September 13, 2024

C. Payment Terms

1. All initial and subsequent payments shall be due NET30. Unless otherwise stated, all prices are in United States currency.
2. Sales Tax: If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

Sales Approved: Maria Lambert

Initial:

Sales Approved:

Initial:

Customer: MORTON COLLEGE


Signature:

Name:

Title:

Date:

BLACKBOARD LLC

Signature:


Name: Michael Pohorylo

Title: Chief Legal Officer

Date: September 18, 2024

Anthology does not require a PO for the purchase or payment of the products on this Order Form. If your organization requires a PO in addition to this signed contract, please provide all known information here. If a PO will be issued after signature, indicate 'Pending' in the PO Number field.

PO Number: PO Amount:

Attach PO or send PO to Operations@blackboard.com(Optional):

Attach Tax Exemption (Optional):

Invoicing

Send Invoices via email to:

1. Name: Email:

2. Name: Email:

3. Name: Email:

MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION

PROPOSED ACTION: THE BOARD APPROVES THE PURCHASE OF BARRACUDA 3-Year E-MAIL PROTECTION LICENSE

RATIONALE: [REQUIRED BY BOARD POLICY 5.3.1 AND CHAPTER 805, SECTION 3-27.1 OF THE *ILLINOIS COMPILED STATUTES*]

GOALS: WITH THE PURCHASE OF THIS LICENSE, WE WILL BE ABLE TO SAFEGUARD THE COLLEGE EMAIL SYSTEM AND PROVIDE A MORE SECURE ENVIRONMENT FOR THE INSTITUTIONS AND USERS.

COST ANALYSIS: \$295,943.00/3-year

ATTACHMENTS: QUOTE

September 13, 2024

Paragon Micro

PO Box 775695
Chicago IL 60677-5695



Quote Q5177758

DUNS: 800436714
TIN: 20-0144408
CAGE CODE: 4ZHT8

Bill To:
Morton College
Ruben Ruiz
3801 S Central Ave
Cicero IL 60804

Ship To:
Morton College
Ruben Ruiz
3801 S Central Ave
Cicero IL 60804

Date:	Expires:
9/11/2024	10/11/2024
Sales Rep	
Mangan, Marty 847 719 7199 mmangan@paragonmicro.com	
Customer Contact	
Contact: Ruiz, Ruben Account: 18523753 PO#: Phone: 708-656-8000 Email: rruiz@morton.edu	

Quote Name	Terms	Cost Center
Extend TES , add CGA x2800- 3 yr	Net 30	

External Notes

Qty	MPN	Description	Notes	Unit Price	Total
1	BEO001A	Barracuda E-Mail Protection - Subscription license - 1 account - hosted		0.00	0.00
300	New SKU Required - Software, Service & Support	EP-PPS-EduFTE-Usr-1M Email Protection, Premium Plus, Education Full Time Equivalent, per User, 1 Month SN# 1826959 11-Sep-2024 - 9-Sep-2025 New Subscription		245.13	73,539.00
62,000	New SKU Required - Software, Service & Support	EP-PPS-EduSTU-Usr-1M Email Protection, Premium Plus, Education Student, per User, 1 Month SN# 1826959 11-Sep-2024 - 9-Sep-2025 New Subscription		0.00	0.00
2,800	ZT-CGACCESS-USR-1M	Barracuda CloudGen Access Zero Trust - Subscription license (1 month) - 1 user - hosted		82.48	230,944.00
		Barracuda Total Email Security EDU Edition, Full Time Employee, 1 User, 1 Month SN# 1826959 11-Sep-2024 - 4-Nov-2024 Unused Subscription		-2,975.00	-2,975.00
		Barracuda Total Email Security EDU Edition, Student, 1 User, 1 Month SN# 1826959 11-Sep-2024 - 4-Nov-2024 Unused Subscription		0.00	0.00
		Data Protection, Cloud to Cloud Backup, Education Full Time Equivalent, per User, 1 Month SN# 1826959 11-Sep-2024 - 4-Nov-2024 Unused Subscription		-2,310.00	-2,310.00
		Data Protection, Cloud to Cloud Backup, Education Student, per User, 1 Month SN# 1826959 11-Sep-2024 - 4-Nov-2024 Unused Subscription		0.00	0.00
		Email Protection, Incident Response, Education Student, per User, 1 Month SN# 1826959 11-Sep-2024 - 4-Nov-2024 Unused Subscription		-1,870.00	-1,870.00
		Email Protection, Cloud Archiving Service, Education Full Time Equivalent, per User, 1 Month SN# 1826959 11-Sep-2024 - 4-Nov-2024 Unused Subscription		0.00	0.00
		Email Protection, Cloud Archiving Service, Education Full Time Equivalent, per User, 1 Month SN# 1826959 11-Sep-2024 - 4-Nov-2024 Unused Subscription		-1,170.00	-1,170.00

Paragon Micro

PO Box 775695
Chicago IL 60677-5695



Quote

Q5177758

Date:	Expires:
9/11/2024	10/11/2024

Qty	MPN	Description	Notes	Unit Price	Total
		Email Protection, Cloud Archiving Service, Education Student, per User, 1 Month SN# 1826959 11-Sep-2024 - 4-Nov-2024 Unused Subscription		0.00	0.00
		Email Protection, Security Awareness Training, Education Full Time Equivalent, per User, 1 Month SN# 1826959 11-Sep-2024 - 4-Nov-2024 Unused Subscription		-215.00	-215.00
		Email Protection, Security Awareness Training, Education Student, per User, 1 Month SN# 1826959 11-Sep-2024 - 4-Nov-2024 Unused Subscription		0.00	0.00
				Subtotal	295,943.00
				Shipping Cost (FedEx Ground® (2-5 Business Days))	0.00
				Total	\$295,943.00

We value your business and will continue to provide you with excellent service in addition to our comprehensive product line.

SALES TAXES ARE ESTIMATED and may change depending on the rates levied by the destination's tax jurisdiction at the time of invoicing. Finalized invoice will be sent by Paragon Micro's Accounting Department.

PRICING AND INFORMATION DISCLAIMER: All pricing is subject to change without notice. For all prices, products and offers, Paragon Micro, Inc. reserves the right to make adjustments due to changing market conditions, product discontinuation, manufacturer price changes, errors in advertisements and other extenuating circumstances. While Paragon Micro, Inc. uses reasonable efforts to include accurate and up-to-date information on the Site, Paragon Micro, Inc. makes no warranties or representations as to the Site's accuracy. Paragon Micro, Inc. assumes no liability or responsibility for any errors or omissions in the content on the Site.

Accepted By: Printed Name

Purchase Order #

Authorized Signature

Date



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

RUBEN RUIZ,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PCDN095	9/10/2024	PCDN095	1307885	\$110,964.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Barracuda E-Mail Protection Premium Plus - subscription license (1 month) - Mfg. Part#: EP-PPS-EDUFTE-USR-1M Electronic distribution - NO MEDIA Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	3600	6801740	\$4.69	\$16,884.00
Barracuda E-Mail Protection Premium Plus - subscription license (1 month) - Mfg. Part#: EP-PPS-EDUSTU-USR-1M Electronic distribution - NO MEDIA Contract: MARKET	744000	6801741	\$0.00	\$0.00
Barracuda CloudGen Access Zero Trust - subscription license (1 month) - 1 u Mfg. Part#: ZT-CGACCESS-USR-1M Electronic distribution - NO MEDIA Contract: IPHEC IPHEC2011 Computer Components - Catalog (IPHEC2011)	33600	7214861	\$2.80	\$94,080.00

SUBTOTAL	\$110,964.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$110,964.00

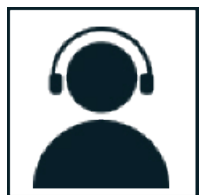
PURCHASER BILLING INFO	DELIVER TO
------------------------	------------

Billing Address:
MORTON COLLEGE
ACCTS PAYABLE
3801 S CENTRAL AVE
CICERO, IL 60804-4300
Phone: (708) 656-8000
Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:
MORTON COLLEGE
RUBEN RUIZ
3801 S CENTRAL AVE
CICERO, IL 60804-4300
Phone: (708) 656-8000
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Jack Fitzgerald | (877) 494-8343 | jack.fitzgerald@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$110,964.00	\$3,140.28/Month	\$110,964.00	\$3,610.77/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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Support



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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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**MORTON COLLEGE BOARD OF TRUSTEES
REQUEST FOR BOARD ACTION**

DATE: 9-9-24

PROPOSED ACTION: For the board to approve the Cook County College Teachers Union to use the theater for the September 20, 2024 House of Delegates meeting.

RATIONALE: Hold a Local 1600 House of Delegates meeting at Morton College on Friday, September 20, 2024 from 3:30 pm – 7:30 pm

COST ANALYSIS: NONE

ATTACHMENTS: None

MORTON COLLEGE
Facility Use Permit Application

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

Date: 9/3/2024

Name of Organization: Cook County College Teachers Union, Local 1600

Address: 1901 W Carrol Ave, Suite 200 Chicago, IL 60612

Street

City

Zip Code

Telephone: 312-755-9400

Person to Contact: Kaitlyn Skoirchet

Date(s) Requested: Friday, September 20, 2024

Time Requested: From: 3:30 PM

To: 7:30 pm

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

Facility Requested: Theater

Purpose of Use: Union Meeting

Expected Attendance: 130

Equipment Requested: microphones

Extent to which refreshments, if any, are to be served: Food and refreshments served at end of meeting (6 pm to 7 pm)

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

Authorized Signature:

Kaitlyn Skoirchet

Organization Title:

Chief of Staff

Please send this form to: **Director of Physical Plant
Morton College
3801 S. Central Ave.
Cicero, Illinois 60804
(708) 686-8000, Ext. 2221 Fax (708) 686-7679**

Date

President

Date

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

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

ORGANIZATION: Cook County College Teachers Union, Local 1600

ADDRESS: 1901 W Carrol Ave, Suite 200 Chicago, IL 60612

TELEPHONE: 312-755-9400

DATE (S) OF UTILIZATION: Friday, September 20, 2024

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

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

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

Authorized Signature: Kaitlyn Skoichet
Organization Title: Chief of Staff
Date: 9/3/2024



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/05/2024

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

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

PRODUCER The Lesser Agency 302 W Campbell St Arlington Heights IL 60005	CONTACT NAME: Lynn Mack CSR PHONE (A/C No. Ext): (847) 675-3111 FAX (A/C No.): (847) 675-3105 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Ohio Security Ins Co INSURER B: West American Ins Co INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Cook County College Teachers Union Local 1600 1901 W Carroll Ave Chicago IL 60612	NAIC # 24082 44393

COVERAGES

CERTIFICATE NUMBER: CL2481310982

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		BKS57985903	08/27/2024	08/27/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ Excluded GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BAS57985903	08/27/2024	08/27/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	XWW57985903	08/27/2024	08/27/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Re: Event - Friday September 20, 2024

CERTIFICATE HOLDER

CANCELLATION

Morton College
3801 S Central Ave

Cicero

IL 60804

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

AUTHORIZED REPRESENTATIVE

DATE: 9-4-24

PROPOSED ACTION: For the board to approve NiCor Gas Energy Efficiency Program to be held at Morton College on October 3rd 2024, from 3:30 pm – 8:30 pm

RATIONALE: To offer resources to the community.

COST ANALYSIS: None

ATTACHMENT: Flyer

Nicor Gas | 2024 FREE Grocery & Energy Resource Fair



- 20+ Community Outreach
- Resources Offered:
 - Energy Efficiency
 - Energy Bill Assistance
 - Job Openings & Workforce Development Programs
 - Community Social Services
 - Grocery care box by TopBox
- Funded by grant from the Southern Company Foundation
- Hosted in partnership with Community Leaders, Organizations, and Institutions

MORTON COLLEGE
Facility Use Permit Application

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

Date: 8/16/24

Name of Organization: Nicor Gas Energy Efficiency Program

Address: 1844 Ferry Rd., Naperville, IL 60563

Street

City

Zip Code

Telephone: 630.945.7108

Person to Contact: Jennifer Sally

Date(s) Requested: October 3, 2024

Time Requested: From:

3:30 pm

To:

8:00 pm

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

Facility Requested: Gymnasium

Purpose of Use: Resource Fair

Expected Attendance: ~300

Equipment Requested: 14 rectangular tables; 40 chairs

Extent to which refreshments, if any, are to be served: We will be bringing bottled water for our employees to consume - not for attendees.

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

Authorized Signature: Jennifer Sally

Organization Title: Marketing and Outreach Coordinator

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

Date

President

Date

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

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

ORGANIZATION: Nicor Gas Energy Efficiency Program

ADDRESS: 1844 Ferry Rd., Naperville, IL 60563

TELEPHONE: 630.945.7108

DATE (S) OF UTILIZATION: October 3, 2024

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

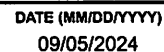
This release contains the entire agreement between the parties hereto and the terms of this release are contractual and not a mere recital.

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

Authorized Signature: Jennifer Sally

Organization Title: Marketing and Outreach Coordinator

Date: 8/16/24



INSURER F :

The ACORD name and logo are registered marks of ACORD

PROPOSED ACTION: that the board approve the facility use application for AlphaBet Soup Productions Oct 15-18, 2024, March 4-7 and ay 7-9. 2025 - 9am to 12 pm

RATIONALE: *[Required by Board Policy 5.3.1 and Chapter 110, Act 805, Section 3.27.1 of the Illinois Compiled Statutes]*

Morton College will support our community partner organizations and provide space for AlphaBet Soup Productions

COST ANALYSIS: No cost to Morton College – Alphabet Soup Productions pays \$150.00 per hour

ATTACHMENT: Facility Use Application, Hold Harmless and Certificate of Insurance

MORTON COLLEGE CAMPUS FACILITIES RENTAL AND USE PROCEDURE

The purpose of this procedure is to set forth the rules and regulations under which College sponsored and other eligible groups may utilize campus facilities. The Director of Physical Plant in accordance with the provisions of Board of Trustee Policy No. 5.8, shall administer the procedure. Use of Buildings by Organizations and Societies and the rules and regulations set forth herein.

1. The use of campus facilities by College students and for College sponsored activities shall have priority over all other requests for use by outside groups. Because of this priority, many requests for campus facility use, even though desirable, may of necessity be denied or granted on a limited basis.
2. Campus facilities will be made available, subject to the above limitations, to bona fide community groups which are headquartered in or derive the greatest number of their members from within the boundaries of Illinois Community College District No. 527 or other educational or governmental institutions.
3. Use of the campus facilities shall be limited to educational, cultural, and recreational activities.
4. Use of campus facilities shall not be granted which will be injurious to the buildings, grounds, or equipment.
5. Users shall be required to sign a Hold Harmless Agreement prior to using campus facilities. By signing that agreement, users shall consent to save, hold harmless and indemnify the College, Board of Trustees, staff, students, agents and/or associates from all damages, claims, legal fees or any other losses arising from the use of campus facilities.
6. Users shall be required to file a certificate of insurance with the College indicating that the user has secured a fully paid policy of insurance, in an amount deemed adequate to indemnify the College, Board of Trustees, staff, students, agents and/or associates against all liabilities, personal injuries and property damage claims or losses which user may cause or incur as a result of the utilization of campus facilities. In all policies of insurance, the College, Board of Trustees, staff, students, agents and/or associates shall be named as additional insured.
7. The College reserves the right to revoke any authority previously granted for the use of facilities at any time it deems such action is in the best interest of the College without

prior notice to users. No authorization for campus facility use granted hereunder shall be deemed to be a contract or a lease between the College and the user.

8. Fees for the use of campus facilities shall be charged as follows:
 - A.) College sponsored activities shall incur no charges.
 - B.) Hourly rental fees shall be charged to outside users in accordance with the Rental Fee Schedule which is attached hereto and made a part hereof. Charges shall be based on the actual number of hours of use. They shall include a one-half hour period both prior to and following the scheduled use to allow for opening, closing, and securing of the facility. Rental fees are charged to recover costs of utilities and to pay for normal cleaning and security. Additional fees shall be charged for use of equipment in accordance with the attached Rental Fee Schedule. When, in the judgment of the Director of Physical Plant, additional security, supervisory custodial, or special equipment operators are required, the actual cost of such labor shall be charged to the user. Usually, labor rates for full time personnel shall be one and one-half their normal rate. Holiday utilization of personnel shall be double their normal labor rates. All damages shall be billed at cost to repair or replace.
 - C.) Long term regular users, such as other colleges or educational institutions who wish to utilize campus facilities to offer extension courses, may be granted use of the facilities by the President. When such use is granted under this long-term use, facility and equipment rates shall be one-half of the regular fees. All other fees will remain the same.
 - D.) Fees associated with facilities usage may be waived by the President of the College for community groups as defined in section 2 which conduct or sponsor activities aimed at improving and/or enhancing the community and/or its citizens. Requests for a waiver of fees must be submitted to the Director of Physical Plant in writing with a rationale for the exemption.
9. Users shall complete a Facility Use Permit Application and submit it to the college no less than forty-five (45) days prior to the date for which the facility is being requested.
10. All users shall adhere to rules listed below. Failure to comply may result in cancellation of Facility Use Permit.
 - A.) The presence or use of alcoholic beverages and/or controlled substances on school property is strictly prohibited.
 - B.) There shall be no physical attachments to the buildings or grounds without prior permission of the Director of Physical Plant. The use of stakes or

posts pounded, dug, or otherwise inserted into the asphalt or concrete surfaces shall be strictly prohibited.

- C.) Smoking is not permitted within the campus. Disposal of the remains of smoking materials on any floor or other surface may result in the cancellation of the immediate use and future requests for campus facility use.**
- D.) Users serving refreshments during their meeting shall furnish all necessary consumable supplies and shall be responsible for placing all evidence of food, beverages and supplies in appropriate waste containers provided by the College.**
- E.) Heating controls shall be regulated by College personnel only.**
- F.) Fire exits and doorways must be kept clear and hallways passable at all times.**
- G.) Access to any portion of the campus facilities other than those authorized on the permit is prohibited.**
- H.) An employee of the College must be present within a building at all times during its use.**
- I.) Keys to any building or any portion of a facility within a building shall not be given to any user.**
- J.) Continued use of facilities by an organization shall be contingent upon its compliance with all applicable rules and regulations.**
- K.) Failure to pay rental fees prior to the date of use may result in cancellation of the immediate use and future requests for campus facility use.**
- L.) All checks for fees shall be made payable to Morton College, 3801 South Central Avenue, Cicero, Illinois 60804. They must be received in the Physical Plant Office no later than one week prior to the date requested.**
- M.) Users shall provide adequate competent adult supervision of the activity at all times during use of facilities.**
- N.) College equipment, furniture or materials shall not be rearranged or removed from its normal location without written permission granted when the request for use is approved.**

- O.) Any piece of equipment that is purchased for the use of the College by outside groups or individuals, becomes the property of the College to ensure the control of the equipment by the administration.**
 - P.) College equipment or equipment purchased for and donated to the College by an outside user shall not be removed from the campus facility.**
 - Q.) Equipment, furniture, or materials belonging to users shall not be brought into the campus facility without prior written permission. Requests for such permission shall be made at the time the Facility Use Permit is applied for.**
 - R.) Equipment, furniture or materials brought onto the premises with permission must be removed from the campus facility when the use is concluded. The items, which may remain, are those that will not interfere with normal college operations, when storage facilities are available. Authorization to store materials or equipment may be revoked at the convenience of the College.**
 - S.) There shall be no solicitation of students or staff members without prior approval.**
 - T.) No literature with respect to any proposed utilization of campus facilities shall be posted or distributed without prior approval.**
 - U.) Any use of pyrotechnics, i.e. smoke, fire, flame, or spark producing devices are strictly prohibited on campus inside and outside of buildings. Use of such devices will only be allowed with the explicit written permission of the Director of Physical Plant, authorized agent from the Town of Cicero's Fire Department, and the State Fire Marshall. Any such uses, if permitted, shall adhere to all local town ordinances and state laws.**
- 11. College owned equipment, furniture, or materials would not be available for off campus use by individuals or organizations. Exceptions may be granted to individuals or organizations approved for use of facilities for a specific event part of which must take place off campus.**

MORTON COLLEGE
Facility Use Permit Application

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

Date: 9/3/2024

Name of Organization: ALPHABET SOUP PRODUCTIONS INC.

Address: 309 S WESTMORE-MEYERS RD. LOMBARD, IL 60148
Street City Zip Code

Telephone: 630-932-1555 Person to Contact: ANDREW SWANSON

Date(s) Requested: OCT. 16-18, 2024. MAR. 5-7, 2025. MAY 7-9, 2025.

Time Requested: From: 9A To: 12P

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

Facility Requested: JEDLICKA PERFORMING ARTS CENTER (AUDITORIUM)

Purpose of Use: Presenting children's theater productions to various local school groups on field trips. Our shows run approx. 1 hour in length and begin at 10:30am.

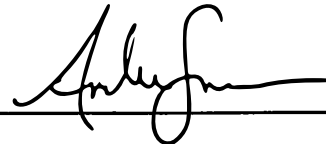
Expected Attendance: 100-300 attendees per performance

Equipment Requested: In-house lighting system & sound system.

Extent to which refreshments, if any, are to be served: N/A

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

Authorized Signature:



Organization Title: ALPHABET SOUP PRODUCTIONS

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

Date

President

Date

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

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

ORGANIZATION: ALPHABET SOUP PRODUCTIONS INC.

ADDRESS: 309 S WESTMORE-MEYERS RD. LOMBARD, IL 60148

TELEPHONE: 630-932-1555

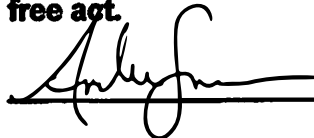
DATE (S) OF UTILIZATION: OCT. 16-18, 2024. MAR. 5-7, 2025. MAY 7-9, 2025.

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

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

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

Authorized Signature:



Organization Title:

ARTISTIC DIRECTOR - ALPHABET SOUP PRODUCTIONS

Date:

9/3/2024

Morton College Rental Fees

***Minimum charge of \$10.00 an hour for administrative and processing costs will apply to ALL groups in addition to the following fee schedule.**

AREA/SPACE	CAPACITY	HOURLY RATE		HOURLY RATE
		For-Profit		Non-Profit
CLASSROOM	15-30	\$15.00		\$11.25
CONFERENCE ROOM	12	\$12.00		\$9.00
LARGE LECTURE HALL	125	\$35.00		\$26.25
SMALL LECTURE HALL	75	\$35.00		\$26.95
CAFETERIA	300	\$100.00	1ST HR	\$75.00
		\$40.00	thereafter	\$30.00
GYMNASIUM	500-1000	\$100.00	1ST HR	\$75.00
		\$35.00	thereafter	\$30.00
UPPER GYMNASIUM	350	\$100.00	1ST HR	\$75.00
		\$50.00	thereafter	\$30.50
CORRIDOR/LOBBIES		\$25.00		\$18.75
OUTDOOR STAGE AREA	400	\$50.00		\$37.50
ATHLETIC FIELD		\$25.00	PER DAY	\$18.75
PARKING LOT	750	Cost to be arranged		
EQUIPMENT USE		NOTE: Hourly RATE/DAILY		HOURLY RATE
		For-Profit		Non-Profit
Piano		\$50.00		\$35.00
Overhead Projector	+Operators Cost	\$25.00		\$15.00
Microphone	+Operators Cost	\$15.00		\$10.00
TV/DVD	+Operators Cost	\$40.00		\$35.00
Folding Chair	Use/Set-up	.75		.50
Stage Lighting Controls	+Operators Cost	\$50.00		\$35.00
Scoreboard Gymnasium	+Operators Cost	\$50.00		\$35.00

Folding Table	Use/Set-up	\$10.00	\$5.00
Other AV Equipment	Cost to be arranged		

An Additional CHARGE will be applied for any college CUSTODIAL/CAMPUS POLICE related costs. A discount may be applicable for reuse.

Theatre Rental	\$1000.00 per day (weekends)
(340 person capacity).	\$800.00 per day (week days)

This fee does not include lights/sound and extra staff.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/03/2024

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

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

PRODUCER Epic One Insurance Group LLC P.O. Box 5263 ELGIN, IL 60121 License #: 8677362	CONTACT NAME: Kristie Kowalczyk PHONE (A/C, No, Ext): (847)305-4837 FAX (A/C, No): (847)613-4091 E-MAIL ADDRESS: kristiek@epiconeins.com
	INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Insurance Company INSURER B: Technology Insurance C. INSURER C: INSURER D: INSURER E: INSURER F:
INSURED ALPHABET SOUP PRODUCTIONS P.O. BOX 85 LOMBARD, IL 60148	NAIC #

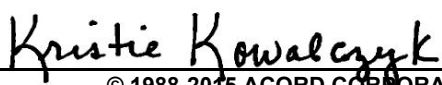
COVERAGES**CERTIFICATE NUMBER: 00009873-1139290****REVISION NUMBER: 47**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		PHPK2602278	11/01/2023	11/01/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Comp/Collision <input checked="" type="checkbox"/> \$1,000 ded			PHPK2477219	11/01/2023	11/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input checked="" type="checkbox"/> Y	N / A	TARIL1045199-01	11/01/2023	11/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Additional Insured: JEDLICKA PERFORMING ARTS CENTER AND MORTON COLLEGE**Workers Comp: Excl: Susan Holm****CERTIFICATE HOLDER****CANCELLATION**

JEDLICKA PERFORMING ARTS CENTER MORTON COLLEGE 3801 S Central Ave CICERO, IL 60804	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  (K-K)
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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Any person or organization where
required by written contract that was
executed prior to occurrence or notice

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



Morton College

Job Description

Job Title:	Administrative Assistant – EMS (EMT-B, Paramedic Programs)
Range:	C
Grant-Funded:	N/A
Reports to and Evaluated by:	Director of Paramedic Program
Required Qualifications:	<p>Hold current EMT-B or Paramedic or Nursing or Bachelor's degree. Must have general office experience with excellent written communication skills. Be knowledgeable about EMS and health science programs. Attention to detail and accuracy, customer service oriented, ability to perform in a teamwork environment, and maintain confidentiality. Demonstrated ability to address sensitive and confidential matters. The candidate must have good word processing and data entry skills in MS Office.</p> <p>Must be able to demonstrate the Morton College core values of truth, compassion, fairness, responsibility, and respect.</p>
Desirable Qualifications:	<p>Three years' experience in the EMS field. Health care experience. Exercise sound judgment, discretion, initiative, and the ability to work well with others in a multicultural environment. Excellent verbal communication skills and technology skills. Ability to read titers and health requirements. Knowledgeable with ViewPoint system. Ability to respond to difficult situations courteously and professionally and to work independently with little or no supervision. Perform duties with a high degree of accuracy and attention to detail. Be well-organized, detail-oriented, self-motivated and able to work independently with little or no supervision.</p>
Job Summary:	<p>The Administrative Assistant will maintain all formal communication and correspondence to and from the Program Director for all internal/external agencies. Assist faculty members, staff members, and students. Perform general office duties with little or no supervision and provide confidential assistance to the Program Director and Clinical Coordinator. The duties and responsibilities may change as the needs of the College change.</p>

Essential Job Functions:

- Distribute student surveys for faculty evaluations and analyze the data
- Complete routine and complex word processing and administrative assistant duties such as preparing correspondence, reports, and related materials
- Schedule and coordinate meetings, appointments, interviews, and travel arrangements for EMS faculty, managers, or supervisors
- Prepare agendas for meetings; record of minutes, transcribe and distribute meeting minutes
- Perform the day-to-day operations of the office
- Handle confidential information and maintain documents, files, and records
- Perform general receptionist duties including answering the telephone, taking messages, and screening calls
- Provide customer service to students, faculty, staff or guests
- Handle administrative duties including sorting, copying, mailing, filing, faxing, billing, supplies control, and related general office responsibilities
- Coordinate and maintain office equipment for all EMS program and staff; Assist with IPAD initiative (responsible for iPad check out and turn in)
- Assist with Health requirements and utilizing Viewpoint
- Administrator for exam software (Platinum Planner) and reviewing data
- Purchase Test Prep Materials for students
- Assist with EMS documentation, paperwork, and IPADS
- Timesheet submission for all EMS faculty, staff, and consultants
- Coordinate all events in the EMS department, including but not limited to orientation, job fairs, and advisory boards
- Assist the Director of the Paramedic program with all administrative needs

Other Duties:

- Perform other job-related duties as assigned by the Program Director or Clinical Coordinator.

Work Environment:

- Work is generally performed within an office environment, with standard office equipment available
- Have the ability to work from home when required
- May be requested to work overtime and weekends for special program events.

Physical Demands:

Position requires prolonged sitting, with occasional walking, bending, and/or stooping. Some lifting of approximately 15-20 lbs.

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 _____

DATE:

September 26, 2024

PROPOSED ACTION:

Promotion of Joel Luciano from part-time police officer to full-time police officer effective 10/01/2024.

RATIONALE:

Filling the open 3pm to 11pm weekday shift

COST ANALYSIS:

\$20.08/hr to \$54,615.13/yr

ATTACHMENT:

MORTON COLLEGE BOARD OF TRUSTEES REQUEST FOR BOARD ACTION

PROPOSED ACTION:

That the Board approve Diana Salgado as a new Credential Analyst/Degree Auditor for the Office of Admissions and Records/Registrar with an effective start date of 10.7.2024.

RATIONALE

The purpose of this position is to support to the Office of Admissions and Records/Registrar by evaluating official transcripts, review and process degree audits, assist with registration, update the degree audit system and provide support to OAR.

COST ANALYSIS:

\$64,081

A RESOLUTION FORMING THE DECENNIAL COMMITTEE ON LOCAL GOVERNMENT EFFICIENCY

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

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

WHEREAS, the Decennial Committees on Local Government Efficiency Act (“Act”), 50 ILCS 70/1 *et seq.*, was signed into law on June 10, 2022, and requires Morton to form a committee (“Committee”) to study local efficiencies and report recommendations regarding efficiencies and increased accountability to the county board; and

WHEREAS, in compliance with the Act, the Board of Trustees of Community College District No. 527 (the “Board”) forms the following Committee and charge it with the following duties and responsibilities:

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

Section 1. Incorporation of Preambles.

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

Section 2. Purpose.

The purpose of this Resolution is to form a Committee to comply with all aspects of the Act.

Section 3. Decennial Committee on Local Government Efficiency.

The Board hereby forms the Decennial Committee on Local Government Efficiency as follows:

- (a) The Committee's membership shall include: (i) the elected or appointed members of the Board; (ii) at least two (2) residents within the territory served by Morton, who are appointed by the chair of the Board, with the advice and consent of the Board; and (iii) any chief executive officer or other officer of Morton.
- (b) The Committee shall be chaired by the president or chief elected or appointed official of the Board or his or her designee. The chairperson may appoint additional members to the committee as the chairperson deems appropriate. Committee members shall serve without compensation but may be reimbursed by Morton for their expenses incurred in performing their duties.
- (c) The Committee may employ or use the services of specialists in public administration and governmental management and any other trained consultants, analysts, investigators, and assistants it considers appropriate, and it may seek assistance from community colleges and universities as necessary to prepare the report as detailed below.

Section 4. Duties of the Committee.

The duties of the Committee include, but are not limited to, the study of Morton's governing statutes, ordinances, rules, procedures, powers, jurisdiction, shared services, intergovernmental agreements, and interrelationships with other governmental units and the State. The committee shall also collect data, research, and analysis as necessary to prepare the report as detailed below.

Section 5. Committee Meetings.

The Committee shall meet at least three (3) times. The Committee may meet during a regularly scheduled meeting of the Board as long as: (1) separate notice is given in conformance with the Open Meetings Act; (2) the Committee meeting is listed as part of the Board's agenda; and (3) at least a majority of the members of the Committee are present at the Committee's meeting.

Each meeting of the Committee shall be public, and the Committee shall provide an opportunity for any person to be heard at the public hearings for at least three (3) minutes. The Committee may require speakers to register. The Committee shall meet in accordance with the Open Meetings Act, and the Committee shall be a public body to which the Freedom of Information Act applies. At the conclusion of each meeting, the Committee shall conduct a survey of residents who attended asking for input on the matters discussed at the meeting. A survey conducted via email to all residents who attended the meeting and provided a valid email address will be sufficient to satisfy the survey requirement.

Section 6. Report.

The Committee shall summarize its work and findings within a written report, which shall include recommendations in respect to increased accountability and efficiency, and shall provide the report to the administrative office of the county board no later than 18 months after the formation of the Committee. The report shall be made available to the public.

Section 7. Dissolution of the Committee.

After the Committee has filed its report as required by Section 6 above, the Committee is dissolved until it is reestablished with newly appointed members.

Section 8. Authorization.

The officers and employees of the Board shall take all actions reasonably required or necessary to carry out and give effect to the intent of this Resolution and shall take all action necessary in conformity therewith. The officers and employees of the Board are specifically authorized and directed to draft and disseminate any and all necessary forms and documents to be utilized in connection with this Resolution.

Section 9. Headings.

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

Section 10. Severability.

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

Section 11. Superseder.

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

Section 12. Effective Date.

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

(REMAINDER OF PAGE LEFT INTENTIONALLY BLANK)

Passed by a vote of ___ ayes and ___ nays at a Regular Meeting of the Board of Trustees held this 30th day of September 2024.

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

Attest:

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

**RESOLUTION TO APPROVE THE APPOINTMENT OF
COMMITTEE MEMBERS TO SERVE ON THE
DECENNIAL COMMITTEE ON LOCAL GOVERNMENT EFFICIENCY**

WHEREAS, Morton College, Illinois Community College District No. 527, County of Cook, Illinois (“Morton”) is a unit of local government under Section 1, Article VII of the Constitution of the State of Illinois; and

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

WHEREAS, the Decennial Committee on Local Government Efficiency Act (“Act”), 50 ILCS 70/1 *et seq.*, was signed into law on June 10, 2022, and requires Morton to form a committee (“Committee”) by June 10, 2023, to study local efficiencies and report recommendations regarding efficiencies and increased accountability to the Cook County Board; and

WHEREAS, to comply with the Act, the Board of Trustees of Community College District No. 527 (the “Board”) adopted a Resolution establishing the Committee; and

WHEREAS, the Act further requires all elected or appointed members of the Board, Morton College’s President, or other officer, and two (2) Morton College community residents appointed by the Board Chair with the advice and consent of the Board, to serve on the Committee; and

WHEREAS, Michele Mohr and Edgar Montiel are residents of the Morton College community, understand the Committee’s purposes and duties, and have agreed to serve on the Committee, and the Board’s Chair has recommended their appointment to the Committee; and

WHEREAS, Chair of the Board, Lenard Cannata, understands the Committee’s purposes and duties and the Chair’s powers and responsibilities, and has agreed to serve as the Committee’s Chairperson (“Chairperson”); and

WHEREAS, the Chair of the Board has appointed Michele Mohr and Edgar Montiel serve on the Committee, subject to Board’s consent and the Board has designated Lenard Cannata to serve as Committee Chairperson.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF MORTON COLLEGE, COOK AND WILL COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1: The Board does hereby consent to, approve, and ratify: (a) the appointment of Morton community residents Michele Mohr and Edgar Montiel to serve on the Committee, and (b) the designation of Lenard Cannata to serve as Committee Chairperson.

Section 2: This Resolution shall be in full force and effect from its passage and approval, until dissolution of the Committee, as required by the Act.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED BY THE FOLLOWING ROLL CALL VOTE at a regular meeting of the Board of Trustees held this 30th day of September 2024.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

ADOPTED AND APPROVED this 30th day of September 2024.

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

Attest:

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