



Morton College

Public Regular Board Meeting

Wednesday, March 25, 2026, 10:00 AM



MORTON COLLEGE
COMMUNITY COLLEGE DISTRICT NO. 527
COOK COUNTY, ILLINOIS
Agenda for the Regular Board Meeting

Wednesday, March 25, 2026

Agenda for the Regular Board Meeting of the Morton College Board of Trustees of Illinois Community College District No. 527, Cook County, to be held at 10:00 AM on Wednesday, March 25, 2026, in the Centennial Room, 3801 S. Central Avenue, Cicero, IL 60804.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Citizen Comments
5. Reports
 - 5.1. Student Trustee – Eliana Ruiz
6. President's Report
7. Consent Agenda

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

 - 7.1. Approval of the minutes of the Closed Session Meeting held on January 28, 2026, and of the Regular Board Meeting held on February 25, 2026.
 - 7.2. Approval and ratification of accounts payable and payroll for February 2026 and approval of budget transfers.
 - 7.3. Approval of the Monthly Budget Report for the fiscal year to date ending in February 2026.
 - 7.4. Approval of the Treasurer's Report for February 2026.
 - 7.5. Approval of changes in curriculum as submitted.
 - 7.6. Approval of the Spring 2026 Differential Pay Report for Faculty and Adjuncts, as submitted, pending additional class cancellations and/or additions.
 - 7.7. Approval of the course fee changes effective Fall 2026 term, as submitted.
 - 7.8. Approval of the revised Morton College Campus Facilities Rental and Use Procedure.
 - 7.9. Approval of the amended service agreement with Ferrilli, effective April 1, 2026, through March 31, 2027.
 - 7.10. Approval of the amended service agreement with 3OE Higher Education Solutions, effective April 1, 2026, through June 30, 2026.
 - 7.11. Approval of the amended service agreement with Cornerstone Government Affairs, Inc., effective April 1, 2026, through March 31, 2027.

- 7.12. Approval of the educational affiliation agreement between The Children’s Center of Cicero/Berwyn and Morton College.
- 7.13. Approval of the educational affiliation agreement between Loyola University Health System d/b/a Loyola Medicine and Morton College.
- 7.14. Approval of Facility Use Permits
 - 7.14.1. Brawlers Baseball, youth baseball practices, Saturdays and Sundays from May 3, 2026, through October 25, 2026.
 - 7.14.2. Peace Officers Memorial Foundation of Cook County, Annual Motorcade Memorial, May 8, 2026, pending certificate of insurance.
 - 7.14.3. Edison School, 5th Grade Farewell Send-Off, May 22, 2026.
 - 7.14.4. The Children’s Center of Cicero/Berwyn, Board Retreat, June 24, 2026.
 - 7.14.5. Illinois Theatre Association, AACT Community Theatre State Festival, November 7, 2026, through November 8, 2026.
- 7.15. Approval of Full-Time Employment
 - 7.15.1. Alyssa Barrera, Digital Outreach and Enrollment Engagement Specialist, Union Position, effective April 6, 2026.

8. Closed Session

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

Discussion under 5ILCS 120 Section 2(11) “to consider when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent.”

9. Adjournment



MORTON COLLEGE

COMMUNITY COLLEGE DISTRICT NO.527

Minutes for the Regular Board Meeting

Wednesday, February 25, 2026

1. Call to Order

The Regular Board meeting was called to order by Board Chair Leonard Cannata at 10:08 AM on Wednesday, February 25, 2026, 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, Chair
 Anthony Martinucci, Vice Chair
 Jose Collazo, Secretary
 Charles Hernandez, Trustee
 Oscar Montiel, Trustee
 Frances F. Reitz
 Eliana Ruiz, Student Trustee

Absent:

Susan Grazzini, Trustee

Also Present:

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

4. Citizen Comments

The Chair moved citizen comments later in the agenda.

5. Reports

5.1 Student Trustee – None

6. President's Report

Dr. McLaughlin presented the following:

FY2025 Comprehensive Annual Financial Report

Kimberly Marshall, Managing Director of Forvis, LLP, Auditors, presented an overview of the FY2025 audit.

Audit Highlights:

- The College received a clean, unmodified opinion (highest level of assurance).

- Total federal expenditures: approximately \$9.3 million, including \$8.4 million in student financial aid.
- No material weaknesses or significant deficiencies were reported in financial reporting.
- One material weakness was identified in enrollment reporting related to timeliness requirements under federal guidelines.
- No audit adjustments were required, indicating strong internal controls.

Administration reported that the recent hiring of a full-time Registrar will address the enrollment reporting findings.

Discussion occurred regarding federal funding and discretionary grants for minority-serving institutions. Administration noted that certain grants (e.g., Title III and Title V) are currently not being funded at the federal level, but existing grants remain unaffected.

Health Sciences Program Updates

Dr. Keith reported that the College has continued to monitor and support the improvement efforts within the Health Sciences division, particularly in relation to student outcomes on required licensure and certification examinations. He invited Dr. Cynthia Young, Dean of Health Sciences, to present updated outcomes and achievements on behalf of the faculty, staff, and administration.

Dr. Young reported that the Health Sciences division oversees the Paramedic, Physical Therapist Assistant (PTA), and Nursing programs and shared comparative licensure and certification pass rate data for academic years 2023, 2024, and 2025.

Paramedic Program

Dr. Young reported that the Paramedic Program continues to demonstrate strong performance and remains in good standing with the Illinois Department of Public Health (IDPH), the governing body responsible for program approval and oversight. She noted continued improvements in student outcomes and compliance with state requirements, reflecting the effectiveness of instructional practices and program management.

Physical Therapist Assistant (PTA) Program

Dr. Young reported significant progress within the PTA Program. She explained that in 2023 the program had been placed on warning status by its accrediting body due to multiple years of lower ultimate pass rates. She was pleased to report that the warning status has since been fully removed.

For the Class of 2025:

- The Illinois Department of Financial and Professional Regulation (IDFPR) first-time pass rate was 92.3%.
- The accrediting body ultimate pass rate reached 100%.

Nursing Program

Dr. Young highlighted substantial improvements in the Nursing Program, noting that prior to 2023 the program experienced several years of low first-time licensure exam pass rates, with results declining during the COVID-19 pandemic period. She explained that during this time, the State of Illinois had issued a temporary stay on disciplinary actions for nursing programs, which provided an opportunity for program evaluation and restructuring.

Dr. Young reported that through targeted academic interventions, strengthened instructional oversight, and enhanced student support, the program has achieved a major turnaround. For the

Class of 2025, the Nursing Program recorded a 96% first-time pass rate on the licensure examination, a significant improvement from 69% in 2024 and substantially higher than results from earlier years.

She credited the success to a collaborative effort among faculty, staff, and administration, noting a shared commitment to delivering high-quality instruction and improving student readiness for licensure.

Acknowledgments

Dr. Young expressed sincere appreciation to the College's leadership, faculty, and staff for their collective efforts in advancing the Health Sciences programs and improving student outcomes.

She specifically thanked Dr. Keith McLaughlin, President of Morton College, for his leadership, support, and commitment to program improvement. She also acknowledged Dr. Walcher for administrative guidance and institutional support throughout the improvement process.

Dr. Young formally acknowledged Trustee Grazzini for her mentorship, noting her consistent encouragement, guidance, and willingness to check in regularly during a challenging period for the programs. She stated that her mentorship and thoughtful advice were instrumental in supporting her leadership and decision-making.

She further recognized Laurie Cashman, whom she identified as a key mentor whose insight, experience, and support were critical to the turnaround efforts within the Nursing Program.

Dr. Young also expressed appreciation for Nancy Jeffries, administrative assistant, for her dedication and behind-the-scenes support that helped sustain daily operations within the Nursing Department.

Additional recognition was given to:

- Cara Bonick, Director of the Physical Therapist Assistant (PTA) Program
- The academic clinical coordinator
- Health Sciences faculty members
- Administrative support staff

Dr. Young emphasized that the improvements achieved across the Paramedic, PTA, and Nursing programs reflect a true team effort and a shared commitment to student success, compliance, and continuous improvement.

The Board commended administration, faculty, and staff for improvements and acknowledged the allocation of institutional resources to support program success.

This concluded the President's report.

7. Consent Agenda

Trustee Martinucci made a motion to approve the consent agenda, which includes agenda items 7.1 to 7.21.1, as listed below. Trustee

Reitz seconded the motion.

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

Nays: None

Absent: Grazzini

Motion Carried

7.1. Approval of the Minutes of the Regular Board meeting held on January 28, 2026.

7.2. Approval and ratification of accounts payable and payroll for January 2026 and approval of budget

transfers.

- 7.3. Approval of the Monthly Budget Report for the fiscal year to date ending in January 2026.
- 7.4. Approval of the Treasurer's Report for January 2026.
- 7.5. Approval of the Comprehensive Annual Financial Report for FY25, and the accompanying communication prepared by Forvis, LLP, Auditors.
- 7.6. Approval of curriculum changes as submitted.
- 7.7. Approval of the Adjunct Faculty Assignment/Employment Report for the Spring 2026 semester, pending additional class cancellations and/or additions.
- 7.8. Approval of Overload Employment Report for the Spring 2026 semester, pending additional class cancellations and/or additions.
- 7.9. Approval of out-of-state travel for Trustee Susan Grazzini to attend the AGB 2026 National Conference on Trusteeship in Denver, CO, from March 28, 2026, through March 30, 2026.
- 7.10. Approval of out-of-country travel for two participants to attend the Illinois Consortium for International Studies and Programs (ICISP) 2026 two-week International Exchange Program in the Netherlands, from May 9, 2026, through May 23, 2026.
- 7.11. Approval of a temporary 10% salary increase for Sandra Barajas, in accordance with the Classified Union Agreement, to serve as Preschool Substitute Teacher, effective February 2, 2026, through May 6, 2026.
- 7.12. Approval of network infrastructure cabling services with Whiting Electric for Fiscal Year 2026.
- 7.13. Approval to continue marketing and social media consulting services with Alyssa Barrera, independent consultant, for Fiscal Year 2026.
- 7.14. Approval of electrical services with Arc 1 Electric for Fiscal Year 2026.
- 7.15. Approval to purchase instructional supplies for the Automotive Technology Program from Consulab Educatech Inc., a sole-source vendor, utilizing grant funds.
- 7.16. Approval of the partnership agreement between The Early Childcare Department at Morton College and Berwyn South School District 100.
- 7.17. Approval of the Paralegal Internship Agreement, as submitted.
- 7.18. Approval of the memorandum of understanding between Morton College and Morton College Classified Staff Federation, Cook County College Teachers Union AFT, Local 1600, as submitted.
- 7.19. Approval of Facility Use Permits
 - 7.19.1. Nicor Gas, in partnership with Senator Javier Cervantes, to host a Health Fair in the Henry J. Vais Gymnasium on March 31, 2026.
 - 7.19.2. Chi-Town Classics Car Club will host three (3) car shows on May 9, 2026, August 25, 2026, and October 9, 2026.
- 7.20. Employment Status Change
 - 7.20.1. Daynelis Canino, Temporary Full-Time to Full-Time Regular, Custodian, Union Position, effective February 17, 2026.
- 7.21. Approval of Full-Time Employment
 - 7.21.1. Evan Peterson, Instructional Technologist, Union Position, effective April 6, 2026.

8. Closed Session – The Board Chair determined that a closed session was not necessary.

9. – 24. Approval of the updated board policies.

Trustee Martinucci made a motion to approve the updated board policies.

Trustee Reitz seconded the motion.

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

Nays: None

Absent: Grazzini

Motion Carried

25. Approval of continued employment of one tenured and four non-tenured instructors for the 2026-2027 academic year.

Trustee Reitz made a motion to approve the continued employment of one tenured and four non-tenured instructors for the 2026-2027 academic year.

Trustee Martinucci seconded the motion.

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

Nays: None

Absent: Grazzini

Motion Carried

Citizen Comments

The Chair opened the floor for public comments and reminded speakers to state their name and address for the record. Each speaker was allotted three (3) minutes.

Trustee Charles Hernandez addressed the Board and shared the following:

- Interest in inviting a representative from the Carpenters Union to present apprenticeship partnership opportunities. Trustee Hernandez explained that the Carpenters Union offers structured apprenticeship programs that allow students to complete training while earning competitive wages. He noted the potential benefit for students who may not pursue a four-year degree but are interested in skilled trades.
- Suggestion to coordinate with District 201 regarding first responder programs, which prepare students for careers in law enforcement, firefighter, paramedic, and EMT programs, and recruitment opportunities for Morton College.
- Recognition of the Morton College baseball team following a successful spring trip.

John Jelen, alumnus of Morton College (Classes of 1977 and 1982), addressed the Board regarding concerns related to the Morton College Foundation.

- A \$10,000 donation made to the Morton College Foundation for PTA scholarships that had not yet been distributed.
- Communication concerns related to Foundation operations.

Mr. Jelen expressed disappointment regarding the lack of communication and the delay in distributing scholarship funds, particularly given that the scholarship was established in honor of his sister. He requested clarification and resolution of the matter

The Board Chair clarified that the Morton College Foundation operates as a separate 501(c)(3) entity independent of the College and the Board of Trustees. The Chair acknowledged Mr. Jelen's concerns and expressed appreciation for bringing the matter to the Board's attention.

John Marbes (former Foundation board member) spoke regarding:

- His long-term involvement with the Morton College Foundation.
- Support for efforts to sustain and strengthen the Foundation.
- Encouragement to continue fundraising and organizational improvements.

Mr. Marbes requested the Board's general support in encouraging transparency and revitalization efforts related to the Foundation.

The Chair thanked all speakers for their comments.

No further public comments were made.

26. Adjournment

Trustee Martinucci made a motion to adjourn the Regular Board Meeting at 10:38 a.m.

Trustee Collazo seconded the motion.

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

Nays: None

Absent: Grazzini

Motion Carried

/s/ Leonard Cannata,
Board Chair

/s/ Jose Collozo
Secretary

Joanna M Martin

From: Mireya Perez
Sent: Wednesday, March 18, 2026 8:19 AM
To: Board Materials
Subject: FW: Action Item 8.1 for 3/25/2026 Board Meeting
Attachments: Board AS Totals 2.28.26.pdf; BT 2.28.26.pdf; Check Register 2.28.26.pdf; Over 10k Feb 2026.pdf

Thank you,



Mireya Perez
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, March 17, 2026 5:05 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.1 for 3/25/2026 Board Meeting

Propose Action: THAT THE BOARD APPROVE AND RATIFY ACCOUNTS PAYABLE AND PAYROLL FOR THE MONTH OF FEBRUARY 2026 IN THE AMOUNT OF \$5,030,487 AND BUDGET TRANSFERS IN THE AMOUNT OF \$51,300 AS SUBMITTED.

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

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 February 2026, be approved and/or ratified in the amount of \$5,030,487 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	02/28/2026	1,162,309
Payroll	02/15/2026	865,004
Payroll	02/28/2026	852,241
Student Refunds	02/28/2026	<u>1,267,011</u>
		4,146,565

O&M Restricted Fund (03)

Cash Disbursements - Monthly	02/28/2026	<u>883,922</u>
TOTAL ALL FUNDS		<u><u>\$5,030,487</u></u>

AND BE IT FURTHER RESOLVED THAT budget transfers in the amount of \$51,300 be approved as outlined on the attached Journal No. 1-7 entry dates attached hereto.

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

PASSED this 25th day of March by the Board of Trustees, Morton College, Community College District no. 527, Cicero, Illinois.

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

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0126765	02/06/26	Outst	0218635	Eneld Ahmetaj	V0219691	01/30/26		205.00		205.00
								205.00		205.00
0126766	02/06/26	Recon	0001350	APTA	V0219727	02/02/26		2,690.00		2,690.00
								2,690.00		2,690.00
0126767	02/06/26	Recon	0000995	Bureau Water/Sewer Town	V0219719	02/02/26		203.78		203.78
					V0219720	02/02/26		746.71		746.71
					V0219721	02/02/26		203.78		203.78
					V0219722	02/02/26		203.78		203.78
					V0219723	02/02/26		203.78		203.78
					V0219725	02/02/26		203.78		203.78
								1,765.61		1,765.61
0126768	02/06/26	Outst	0001322	Mau Cason	V0219748	02/03/26		205.00		205.00
								205.00		205.00
0126769	02/06/26	Recon	0184815	Joseph Chiappetta	V0219575	01/29/26		160.00		160.00
								160.00		160.00
0126770	02/06/26	Recon	0218676	George H. Courts	V0219688	01/30/26		205.00		205.00
								205.00		205.00
0126771	02/06/26	Outst	0167715	Jorge Diaz	V0219676	01/30/26		160.00		160.00
					V0219704	01/30/26		160.00		160.00
								320.00		320.00
0126772	02/06/26	Recon	0190461	Trevor Fulk	V0219695	01/30/26		205.00		205.00
								205.00		205.00
0126773	02/06/26	Outst	0228917	Justin B. Gibbs	V0219680	01/30/26		50.00		50.00
								50.00		50.00
0126774	02/06/26	Recon	0166768	Thomas J. Glaser	V0219694	01/30/26		205.00		205.00
								205.00		205.00
0126775	02/06/26	Outst	0221730	Merrick A. Hill	V0219671	01/30/26		50.00		50.00
								50.00		50.00

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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
0126776	02/06/26	Recon	0233642	Ernestas Kiseliovas	V0219749	02/03/26		205.00		205.00
								205.00		205.00
0126777	02/06/26	Outst	0211767	Thomas P. Lentine	V0219679	01/30/26		160.00		160.00
								160.00		160.00
0126778	02/06/26	Void	0224192	William J. Lewis						
0126779	02/06/26	Void	0166258	Mountain Measurement, In						
0126780	02/06/26	Outst	0192112	Ms. Irene V. Mulvey	V0219649	01/29/26		95.88		95.88
								95.88		95.88
0126781	02/06/26	Recon	0156694	Wanda S. Norris	V0219687	01/30/26		205.00		205.00
								205.00		205.00
0126782	02/06/26	Outst	0081186	Brendan D. O'Brien	V0219410	01/22/26		240.00		240.00
								240.00		240.00
0126783	02/06/26	Outst	0197145	Forrest Olesiak	V0219690	01/30/26		205.00		205.00
								205.00		205.00
0126784	02/06/26	Recon	0230531	Marija Radovic	V0219674	01/30/26		70.00		70.00
					V0219692	01/30/26		70.00		70.00
								140.00		140.00
0126785	02/06/26	Recon	0233493	SA-Millington LLC	V0219707	01/30/26		1,700.00		1,700.00
								1,700.00		1,700.00
0126786	02/06/26	Recon	0230085	Diana Stetsko	V0219675	01/30/26		70.00		70.00
					V0219693	01/30/26		70.00		70.00
								140.00		140.00
0126787	02/06/26	Outst	0208567	Phillip Troutman	V0219696	01/30/26		205.00		205.00
								205.00		205.00
0126788	02/06/26	Outst	0196733	Randall F. Wells	V0219747	02/03/26		205.00		205.00
								205.00		205.00

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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
0126789	02/06/26	Recon	0155972	Andrew T. Williams	V0219689	01/30/26		205.00		205.00
								205.00		205.00
0126790	02/06/26	Recon	0232587	Jamila Wilson	V0219686	01/30/26		205.00		205.00
								205.00		205.00
0126792	02/13/26	Outst	0231362	Mr. Jeffrey M. Abruzino	V0219873	02/11/26		220.00		220.00
								220.00		220.00
0126793	02/13/26	Recon	0002595	Joelle Beranek	V0219831	02/06/26		284.05		284.05
								284.05		284.05
0126794	02/13/26	Recon	0037625	Allen G. Connelly	V0219879	02/11/26		280.00		280.00
								280.00		280.00
0126795	02/13/26	Outst	0167715	Jorge Diaz	V0219818	02/06/26		160.00		160.00
								160.00		160.00
0126796	02/13/26	Recon	0210192	Suzanne Domaracki	V0219916	02/11/26		130.00		130.00
								130.00		130.00
0126797	02/13/26	Recon	0222620	GG Ref LLC	V0219845	02/09/26		205.00		205.00
								205.00		205.00
0126798	02/13/26	Recon	0000724	Dr. Brian R. Gilligan	V0219757	02/03/26		50.28		50.28
					V0219935	02/11/26		75.00		75.00
								125.28		125.28
0126799	02/13/26	Recon	0222420	Kevin Gordon	V0219846	02/09/26		205.00		205.00
								205.00		205.00
0126800	02/13/26	Recon	0202943	Susan K. Grazzini	V0219782	02/05/26		609.85		609.85
								609.85		609.85
0126801	02/13/26	Outst	0211767	Thomas P. Lentine	V0219812	02/06/26		160.00		160.00
								160.00		160.00
0126802	02/13/26	Void	0224192	William J. Lewis						

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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
0126803	02/13/26	Outst	0166258	Mountain Measurement, In	V0219711	01/30/26		200.00		200.00
								200.00		200.00
0126804	02/13/26	Recon	0015253	Kelly L. Noble	V0219861	02/10/26		183.00		183.00
								183.00		183.00
0126805	02/13/26	Recon	0177526	Mr. Tom L. Pierce	V0219937	02/12/26		231.99		231.99
								231.99		231.99
0126806	02/13/26	Recon	0230531	Marija Radovic	V0219824	02/06/26		70.00		70.00
								70.00		70.00
0126807	02/13/26	Recon	0225663	Brian P. Salapatek	V0212575	07/10/25		3,500.00		3,500.00
								3,500.00		3,500.00
0126808	02/13/26	Recon	0226546	Juliann N. Salapatek	V0212850	07/17/25		1,000.00		1,000.00
								1,000.00		1,000.00
0126809	02/13/26	Outst	0172977	Lloyd E. Schreiner	V0219822	02/06/26		205.00		205.00
								205.00		205.00
0126810	02/13/26	Recon	0230085	Diana Stetsko	V0219825	02/06/26		70.00		70.00
								70.00		70.00
0126811	02/13/26	Recon	0194864	Mr. Ryan M. Tomchek	V0219914	02/11/26		206.86		206.86
								206.86		206.86
0126812	02/13/26	Recon	0163238	Vernal Turner	V0219844	02/09/26		205.00		205.00
								205.00		205.00
0126813	02/13/26	Recon	0001367	Sal Vasta	V0219821	02/06/26		205.00		205.00
								205.00		205.00
0126814	02/13/26	Outst	0224794	Wil White	V0215723	10/02/25		70.00		70.00
					V0216163	10/16/25		35.00		35.00
					V0216170	10/16/25		100.00		100.00
					V0216205	10/20/25		35.00		35.00
								240.00		240.00

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0126815	02/13/26	Recon	0232588	Calvin Woodard	V0219874	02/11/26		240.00		240.00
								240.00		240.00
0126816	02/13/26	Recon	0173040	Pamela Young	V0219823	02/06/26		205.00		205.00
								205.00		205.00
0126817	02/13/26	Recon	0177469	Bright Start College Sav	V0220023	02/13/26		100.00		100.00
								100.00		100.00
0126818	02/13/26	Recon	0001371	Colonial Life & Accident	V0220027	02/13/26		12.00		12.00
								12.00		12.00
0126819	02/13/26	Outst	0101061	Morton College Faculty	V0220025	02/13/26		86.18		86.18
								86.18		86.18
0126820	02/13/26	Recon	0001563	State Disbursement Unit	V0220035	02/13/26		417.00		417.00
								417.00		417.00
0126821	02/13/26	Recon	0231420	Thomas H Hooper	V0220037	02/13/26		735.00		735.00
								735.00		735.00
0126822	02/13/26	Outst	0224794	Wil White	V0202539	11/07/24		30.00		30.00
					V0202542	11/07/24		30.00		30.00
					V0202577	11/08/24		30.00		30.00
								90.00		90.00
0126829	02/13/26	Recon	0199647	ASE Education Foundation	V0219993	02/12/26	P0018085	368.00		368.00
								368.00		368.00
0126830	02/13/26	Recon	0000973	AT&T	V0220017	02/12/26	B0006261	1,095.95		1,095.95
					V0220018	02/12/26	B0006261	1,224.09		1,224.09
								2,320.04		2,320.04
0126831	02/13/26	Recon	0001953	AT&T Mobility	V0219932	02/11/26	B0006311	72.48		72.48
								72.48		72.48
0126832	02/13/26	Recon	0001195	Cintas Corporation	V0219779	02/05/26	B0006271	318.48		318.48
					V0220019	02/12/26	B0006271	318.48		318.48
								636.96		636.96

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0126833	02/13/26	Recon	0001195	Cintas Corporation	V0219887	02/11/26	B0006272	221.64		221.64
								221.64		221.64
0126834	02/13/26	Recon	0001195	Cintas Corporation	V0219888	02/11/26	B0006273	356.05		356.05
								356.05		356.05
0126835	02/13/26	Recon	0233510	Circle-In Sports Managem	V0219702	01/30/26		291.72		291.72
								291.72		291.72
0126836	02/13/26	Recon	0001676	Del Galdo Law Group, LLC	V0219933	02/11/26	B0006308	6,268.75		6,268.75
								6,268.75		6,268.75
0126837	02/13/26	Recon	0217792	FedEx	V0219891	02/11/26	B0006344	9.22		9.22
								9.22		9.22
0126838	02/13/26	Recon	0001381	Home Depot/GEFCF	V0219785	02/05/26	B0006436	62.92		62.92
					V0219786	02/05/26	B0006436	78.29		78.29
								141.21		141.21
0126839	02/13/26	Recon	0001068	ILLCO, Inc.	V0219789	02/05/26	B0006267	72.81		72.81
					V0219790	02/05/26	B0006267	682.79		682.79
					V0219791	02/05/26	B0006267	18.45		18.45
								774.05		774.05
0126840	02/13/26	Outst	0001812	McCook Athletic & Expositi	V0219953	02/12/26		8,220.00		8,220.00
								8,220.00		8,220.00
0126841	02/13/26	Recon	0001289	Menards	V0219803	02/05/26	B0006277	39.02		39.02
					V0219804	02/05/26	B0006277	30.66		30.66
								69.68		69.68
0126842	02/13/26	Outst	0001117	North East Multi-Regiona	V0219806	02/05/26		175.00		175.00
								175.00		175.00
0126843	02/13/26	Recon	0220780	Oreilly Auto Parts	V0219900	02/11/26	B0006437	240.99-		-240.99
					V0219901	02/11/26	B0006437	174.99-		-174.99
					V0219902	02/11/26	B0006437	34.58		34.58
					V0219903	02/11/26	B0006437	218.99		218.99
					V0219904	02/11/26	B0006437	188.44		188.44

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					V0219905	02/11/26	B0006437	348.60		348.60
					V0219906	02/11/26	B0006437	86.78		86.78
					V0219907	02/11/26	B0006437	41.24		41.24
					V0219908	02/11/26	B0006437	62.19		62.19
					V0219909	02/11/26	B0006437	31.98		31.98
								596.82		596.82
0126844	02/13/26	Recon	0002406	Paisans Pizza	V0219406	01/22/26		233.45		233.45
					V0219572	01/28/26		66.33		66.33
					V0219668	01/30/26		275.11		275.11
					V0219754	02/03/26		178.74		178.74
					V0219961	02/12/26		990.00		990.00
								1,743.63		1,743.63
0126845	02/13/26	Void	0232771	TopGun LLC						
0126846	02/13/26	Recon	0002594	Training Concepts, Inc.	V0219768	02/05/26		1,134.95		1,134.95
								1,134.95		1,134.95
0126847	02/13/26	Recon	0001799	United State Postal Serv	V0219834	02/06/26		1,500.00		1,500.00
								1,500.00		1,500.00
0126848	02/13/26	Recon	0200282	Victor M. Albanil Beltra	V0220043	02/13/26	P0018108	170.00		170.00
								170.00		170.00
0126849	02/13/26	Recon	0233036	Volz Enterprise Company,	V0219753	02/03/26		10,000.00		10,000.00
								10,000.00		10,000.00
0126850	02/13/26	Outst	0001380	Illinois Dept of Revenue	V0220070	02/13/26		430.62		430.62
								430.62		430.62
0126851	02/20/26	Recon	0228370	Thomas Burrell, Jr.	V0220066	02/13/26		205.00		205.00
								205.00		205.00
0126852	02/20/26	Recon	0233390	Ryan Christopherson	V0219954	02/12/26		250.00		250.00
								250.00		250.00
0126853	02/20/26	Outst	0173657	Ms Larhonda M. Conner	V0220060	02/13/26		205.00		205.00
								205.00		205.00

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0126854	02/20/26	Recon	0233384	Henry DelBello	V0219941	02/12/26		250.00		250.00
								250.00		250.00
0126855	02/20/26	Outst	0233388	Christian A. Duty	V0219939	02/12/26		250.00		250.00
								250.00		250.00
0126856	02/20/26	Recon	0233391	Felipe Escudero	V0219951	02/12/26		250.00		250.00
								250.00		250.00
0126857	02/20/26	Outst	0196796	Justin Fahy	V0220067	02/13/26		205.00		205.00
								205.00		205.00
0126858	02/20/26	Recon	0233382	Evan Fenne	V0219945	02/12/26		250.00		250.00
								250.00		250.00
0126859	02/20/26	Recon	0210775	Timothy Gyoerkoes	V0217641	11/07/25		160.00		160.00
								160.00		160.00
0126860	02/20/26	Recon	0233383	Reed Hickerson	V0219956	02/12/26		250.00		250.00
								250.00		250.00
0126861	02/20/26	Outst	0204867	Kahoot! ASA	V0220072	02/13/26		936.00		936.00
								936.00		936.00
0126862	02/20/26	Outst	0211767	Thomas P. Lentine	V0220057	02/13/26		160.00		160.00
								160.00		160.00
0126863	02/20/26	Recon	0233385	Michael S. Lomenick	V0219949	02/12/26		250.00		250.00
								250.00		250.00
0126864	02/20/26	Outst	0156694	Wanda S. Norris	V0220062	02/13/26		205.00		205.00
								205.00		205.00
0126865	02/20/26	Recon	0230531	Marija Radovic	V0220059	02/13/26		70.00		70.00
								70.00		70.00
0126866	02/20/26	Recon	0000787	Mrs. Monica Rosas	V0218315	12/05/25		319.07		319.07
								319.07		319.07

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0126867	02/20/26	Recon	0233380	Benjamin Sanchez	V0219958	02/12/26		250.00		250.00
								250.00		250.00
0126868	02/20/26	Outst	0172977	Lloyd E. Schreiner	V0220061	02/13/26		205.00		205.00
								205.00		205.00
0126869	02/20/26	Outst	0233389	Jeanne K. Scurek	V0219943	02/12/26		250.00		250.00
								250.00		250.00
0126870	02/20/26	Recon	0233381	Phillip Smith	V0219947	02/12/26		250.00		250.00
								250.00		250.00
0126871	02/20/26	Outst	0230085	Diana Stetsko	V0220058	02/13/26		70.00		70.00
								70.00		70.00
0126872	02/20/26	Outst	0155972	Andrew T. Williams	V0220064	02/13/26		205.00		205.00
								205.00		205.00
0126878	02/20/26	Recon	0200282	Victor M. Albanil Beltra	V0220136	02/20/26	P0018086	230.00		230.00
								230.00		230.00
0127282	02/27/26	Outst	0002372	Jeff Bilotti	V0221400	02/24/26		205.00		205.00
								205.00		205.00
0127283	02/27/26	Outst	0210003	Blue Cross Blue Shield o	V0219871	02/10/26		11,939.00		11,939.00
								11,939.00		11,939.00
0127284	02/27/26	Recon	0180284	CASH	V0220178	02/23/26		80.00		80.00
								80.00		80.00
0127285	02/27/26	Outst	0184815	Joseph Chiappetta	V0221388	02/24/26		200.00		200.00
								200.00		200.00
0127286	02/27/26	Outst	0165443	Alyssa F. Galasso	V0213197	08/04/25		1,000.00		1,000.00
								1,000.00		1,000.00
0127287	02/27/26	Outst	0228917	Justin B. Gibbs	V0220107	02/19/26		50.00		50.00
								50.00		50.00

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								50.00		50.00
0127288	02/27/26	Outst	0222298	James Irmiter	V0221404	02/24/26		205.00		205.00
								205.00		205.00
0127289	02/27/26	Outst	0211767	Thomas P. Lentine	V0220109	02/19/26		160.00		160.00
								160.00		160.00
0127290	02/27/26	Outst	0208489	Allen Matuszewski	V0221403	02/24/26		205.00		205.00
								205.00		205.00
0127291	02/27/26	Outst	0232836	Julnasha M. Morehead	V0220105	02/18/26		2,771.18		2,771.18
								2,771.18		2,771.18
0127292	02/27/26	Outst	0161373	Kenneth W. Moreland	V0221402	02/24/26		205.00		205.00
								205.00		205.00
0127293	02/27/26	Outst	0206935	Joel Mulbrandon	V0221392	02/24/26		240.00		240.00
								240.00		240.00
0127294	02/27/26	Outst	0232390	New York Life	V0221477	02/26/26		1,152.67		1,152.67
								1,152.67		1,152.67
0127295	02/27/26	Outst	0015253	Kelly L. Noble	V0220168	02/23/26		276.88		276.88
								276.88		276.88
0127296	02/27/26	Outst	0216494	Martha P. Padilla	V0220165	02/23/26		178.17		178.17
								178.17		178.17
0127297	02/27/26	Outst	0230531	Marija Radovic	V0220114	02/19/26		70.00		70.00
								70.00		70.00
0127298	02/27/26	Outst	0218636	Tyler Richards	V0221399	02/24/26		205.00		205.00
								205.00		205.00
0127299	02/27/26	Outst	0230085	Diana Stetsko	V0220115	02/19/26		70.00		70.00
								70.00		70.00

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0127300	02/27/26	Outst	0001367	Sal Vasta	V0220112	02/19/26		205.00		205.00
								205.00		205.00
0127301	02/27/26	Outst	0222624	Martin Walsh	V0221394	02/24/26		280.00		280.00
								280.00		280.00
0127302	02/27/26	Outst	0177469	Bright Start College Sav	V0221497	02/27/26		100.00		100.00
								100.00		100.00
0127303	02/27/26	Outst	0001371	Colonial Life & Accident	V0221501	02/27/26		12.00		12.00
								12.00		12.00
0127304	02/27/26	Outst	0001380	Illinois Dept of Revenue	V0221510	02/27/26		621.22		621.22
								621.22		621.22
0127305	02/27/26	Outst	0101061	Morton College Faculty	V0221499	02/27/26		84.79		84.79
								84.79		84.79
0127306	02/27/26	Outst	0001563	State Disbursement Unit	V0221509	02/27/26		417.00		417.00
								417.00		417.00
0127307	02/27/26	Outst	0231420	Thomas H Hooper	V0221512	02/27/26		735.00		735.00
								735.00		735.00
0127308	02/27/26	Outst	0233580	ASANA, Inc	V0221561	02/26/26	P0018051	2,249.10		2,249.10
								2,249.10		2,249.10
0127309	02/27/26	Outst	0001953	AT&T Mobility	V0221372	02/23/26	B0006338	434.88		434.88
					V0221373	02/23/26	B0006284	1,607.76		1,607.76
								2,042.64		2,042.64
0127310	02/27/26	Outst	0233326	Automotive Career Develo	V0221516	02/26/26	P0018012	1,095.00		1,095.00
								1,095.00		1,095.00
0127311	02/27/26	Outst	0001195	Cintas Corporation	V0221377	02/23/26	B0006271	318.48		318.48
					V0221439	02/25/26	B0006271	318.48		318.48
								636.96		636.96

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0127312	02/27/26	Outst	0001752	Comcast	V0221491	02/26/26	B0006335	330.86		330.86
								330.86		330.86
0127313	02/27/26	Outst	0001752	Comcast	V0221513	02/26/26	B0006309	527.80		527.80
								527.80		527.80
0127314	02/27/26	Outst	0001013	ComEd	V0221378	02/23/26	B0006362	12,810.72		12,810.72
								12,810.72		12,810.72
0127315	02/27/26	Outst	0001013	ComEd	V0221492	02/26/26	B0006355	865.03		865.03
								865.03		865.03
0127316	02/27/26	Outst	0200088	Digitalis Education Solu	V0221586	02/27/26	P0017925	450.00		450.00
								450.00		450.00
0127317	02/27/26	Outst	0217792	FedEx	V0221515	02/26/26	B0006344	341.51		341.51
								341.51		341.51
0127318	02/27/26	Outst	0001034	Flinn Scientific Inc	V0221568	02/26/26	P0017880	1,003.94		1,003.94
					V0221587	02/27/26	P0018139	309.52		309.52
								1,313.46		1,313.46
0127319	02/27/26	Outst	0213569	Heritage-Crystal Clean,	V0221564	02/26/26	P0018166	49.00		49.00
								49.00		49.00
0127320	02/27/26	Outst	0210378	Hinckley Springs	V0221452	02/25/26	B0006303	6.49		6.49
								6.49		6.49
0127321	02/27/26	Outst	0001381	Home Depot/GECF	V0221453	02/25/26	B0006436	277.86		277.86
					V0221454	02/25/26	B0006436	33.93		33.93
								311.79		311.79
0127322	02/27/26	Outst	0001830	Illinois State Universit	V0221570	02/26/26	P0018053	1,000.00		1,000.00
								1,000.00		1,000.00
0127323	02/27/26	Outst	0233392	Joerns Healthcare, LLC	V0221571	02/26/26	P0018072	467.22		467.22
								467.22		467.22

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0127324	02/27/26	Outst	0003320	Matco Tools	V0221574	02/26/26	P0017706	329.58		329.58
								329.58		329.58
0127325	02/27/26	Outst	0001289	Menards	V0221462	02/25/26	B0006277	13.17		13.17
								13.17		13.17
0127326	02/27/26	Outst	0002725	NACAT	V0220128	02/19/26		599.00		599.00
								599.00		599.00
0127327	02/27/26	Outst	0199908	Occupational Health Cent	V0220039	02/13/26		89.00		89.00
								89.00		89.00
0127328	02/27/26	Outst	0220780	Oreilly Auto Parts	V0221590	02/27/26	P0018176	2,399.99		2,399.99
								2,399.99		2,399.99
0127329	02/27/26	Outst	0002406	Paisans Pizza	V0219354	01/16/26		77.00		77.00
					V0219355	01/16/26		42.08		42.08
					V0219772	02/05/26		91.37		91.37
								210.45		210.45
0127330	02/27/26	Outst	0001134	Prairie State College	V0220167	02/23/26		2,100.00		2,100.00
								2,100.00		2,100.00
0127331	02/27/26	Void	0002088	Snap-On Equipment						
0127332	02/27/26	Outst	0226102	Stericycle, Inc	V0220195	02/23/26		44.94		44.94
								44.94		44.94
0127333	02/27/26	Outst	0155715	Technology Management Re	V0221470	02/25/26	B0006339	2,241.05		2,241.05
								2,241.05		2,241.05
0127334	02/27/26	Outst	0232772	Thirteen Fifty Apparel	V0221471	02/25/26	B0006411	50.00		50.00
								50.00		50.00
0127335	02/27/26	Outst	0002594	Training Concepts, Inc.	V0220073	02/13/26		1,993.45		1,993.45
								1,993.45		1,993.45
0127336	02/27/26	Outst	0234305	Viewpoint Screening	V0221370	02/23/26		1,079.00		1,079.00
								1,079.00		1,079.00

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0127337	02/27/26	Outst	0206041	Welding Industrial Suppl	V0221595	02/27/26	P0018123	161.89		161.89
					V0221596	02/27/26	P0018087	789.47		789.47
					V0221597	02/27/26	P0018088	168.90		168.90
								1,120.26		1,120.26
E0033805	02/02/26	Outst	0190583	Alyssa I. Barrera	V0219441	01/26/26		3,900.00		3,900.00
								3,900.00		3,900.00
E0033806	02/02/26	Outst	0182919	Mr. Ryan Denson	V0219524	01/28/26	B0006353	2,974.30		2,974.30
					V0219525	01/28/26	B0006353	2,400.00		2,400.00
								5,374.30		5,374.30
E0033807	02/02/26	Outst	0169985	Alcove Insights, LLC	V0219512	01/28/26	B0006405	2,902.50		2,902.50
								2,902.50		2,902.50
E0033808	02/02/26	Outst	0188188	Amazon Capital Services	V0219580	01/29/26	B0006340	66.99		66.99
					V0219581	01/29/26	B0006340	57.03		57.03
					V0219582	01/29/26	B0006340	57.90		57.90
					V0219583	01/29/26	B0006340	7.99		7.99
					V0219584	01/29/26	B0006340	23.46		23.46
					V0219585	01/29/26	B0006434	292.99		292.99
					V0219586	01/29/26	B0006422	171.90		171.90
					V0219587	01/29/26	B0006340	61.43		61.43
					V0219588	01/29/26	B0006418	107.97		107.97
					V0219590	01/29/26	B0006372	146.31		146.31
					V0219591	01/29/26	B0006416	261.94		261.94
					V0219592	01/29/26	B0006290	59.04		59.04
					V0219593	01/29/26	B0006290	25.47		25.47
					V0219594	01/29/26	B0006415	64.63		64.63
					V0219598	01/29/26	P0017968	327.87		327.87
					V0219599	01/29/26	P0017972	141.42		141.42
					V0219600	01/29/26	P0017993	198.00		198.00
					V0219601	01/29/26	P0018002	116.27		116.27
					V0219602	01/29/26	P0018002	19.95		19.95
					V0219603	01/29/26	P0018009	239.98		239.98
					V0219604	01/29/26	P0018003	444.13		444.13
					V0219605	01/29/26	P0018007	85.99		85.99
					V0219606	01/29/26	P0017995	47.22		47.22
					V0219607	01/29/26	P0017971	142.78		142.78
					V0219608	01/29/26	P0017975	79.98		79.98
					V0219609	01/29/26	P0017983	179.98		179.98
					V0219610	01/29/26	P0017984	72.98		72.98
					V0219611	01/29/26	P0017965	449.82		449.82
					V0219612	01/29/26	P0018008	123.40		123.40
					V0219613	01/29/26	P0017994	57.16		57.16

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					V0219614	01/29/26	P0018006	243.70		243.70
					V0219615	01/29/26	P0017992	825.84		825.84
					V0219616	01/29/26	P0017992	159.96		159.96
					V0219617	01/29/26	P0018004	367.08		367.08
					V0219618	01/29/26		6.99-		-6.99
					V0219619	01/29/26	P0018005	57.40		57.40
					V0219620	01/29/26	P0018017	1,263.66		1,263.66
					V0219621	01/29/26	P0018016	495.80		495.80
					V0219622	01/29/26		495.80-		-495.80
					V0219623	01/29/26	P0018022	812.40		812.40
					V0219624	01/29/26	P0018018	58.08		58.08
					V0219625	01/29/26	P0018018	330.99		330.99
					V0219626	01/29/26	P0018027	163.74		163.74
					V0219627	01/29/26	P0018032	18.52		18.52
					V0219628	01/29/26	P0018033	592.72		592.72
					V0219667	01/30/26	B0006418	42.70		42.70
					V0219708	01/30/26	P0018032	81.43		81.43
					V0219709	01/30/26		81.43-		-81.43
								9,061.78		9,061.78
E0033809	02/02/26	Outst	0002154	Apperson	V0219629	01/29/26	P0017986	756.15		756.15
								756.15		756.15
E0033810	02/02/26	Outst	0198820	Asure Software	V0219515	01/28/26	B0006319	143.81		143.81
								143.81		143.81
E0033811	02/02/26	Outst	0156646	ATI Nursing Education	V0219427	01/23/26		567.00		567.00
								567.00		567.00
E0033812	02/02/26	Outst	0200061	Believers	V0219096	01/13/26		342.00		342.00
								342.00		342.00
E0033813	02/02/26	Outst	0001818	Blackboard LLC	V0219130	01/13/26		13,800.00		13,800.00
								13,800.00		13,800.00
E0033814	02/02/26	Outst	0233275	Bound Tree Medical, LLC	V0219630	01/29/26	P0018031	2,484.17		2,484.17
								2,484.17		2,484.17
E0033815	02/02/26	Outst	0229747	Campus Works, Inc	V0219516	01/28/26	B0006426	20,500.00		20,500.00
								20,500.00		20,500.00
E0033816	02/02/26	Outst	0001593	CDW Government LLC	V0219631	01/29/26	P0017964	704.80		704.80

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					V0219632	01/29/26	P0017979	237.28		237.28
					V0219633	01/29/26	P0017979	2,425.84		2,425.84
								3,367.92		3,367.92
E0033817	02/02/26	Outst	0209459	Cornerstone Government A	V0219596	01/29/26	B0006379	14,000.00		14,000.00
								14,000.00		14,000.00
E0033818	02/02/26	Outst	0212349	Del's Moving Inc	V0219574	01/28/26		950.00		950.00
								950.00		950.00
E0033819	02/02/26	Outst	0000989	Dick Blick	V0219526	01/28/26	B0006421	3.18		3.18
								3.18		3.18
E0033820	02/02/26	Outst	0209578	DisposAll Waste Services	V0219527	01/28/26	B0006302	575.71		575.71
					V0219528	01/28/26	B0006302	530.47		530.47
								1,106.18		1,106.18
E0033821	02/02/26	Outst	0001240	Enterprise Holdings, Inc	V0219529	01/28/26	B0006433	216.75		216.75
					V0219530	01/28/26	B0006433	230.85		230.85
					V0219531	01/28/26	B0006433	163.07		163.07
					V0219532	01/28/26	B0006433	233.94		233.94
					V0219533	01/28/26	B0006433	214.50		214.50
					V0219534	01/28/26	B0006433	204.00		204.00
					V0219374	01/21/26		204.00		204.00
								1,467.11		1,467.11
E0033822	02/02/26	Outst	0218528	ezCater, Inc	V0219634	01/29/26	P0017967	274.16		274.16
					V0219635	01/29/26	P0017961	424.32		424.32
					V0219636	01/29/26	P0017977	249.74		249.74
					V0219637	01/29/26	P0017997	553.45		553.45
					V0219638	01/29/26	P0017929	2,533.68		2,533.68
								4,035.35		4,035.35
E0033823	02/02/26	Outst	0219326	Ferrilli	V0219536	01/28/26	B0006345	4,200.00		4,200.00
								4,200.00		4,200.00
E0033824	02/02/26	Outst	0212859	Floods Royal Flush Inc	V0219537	01/28/26	B0006357	110.00		110.00
								110.00		110.00
E0033825	02/02/26	Outst	0161549	Heartland Business Syste	V0219538	01/28/26	B0006287	320.00		320.00
								320.00		320.00

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E0033826	02/02/26	Outst	0001056	Hildebrand Sporting Good	V0219639	01/29/26	P0017955	2,376.00		2,376.00
					V0219640	01/29/26	P0017868	2,760.00		2,760.00
					V0219641	01/29/26	P0017840	15,938.00		15,938.00
								21,074.00		21,074.00
E0033827	02/02/26	Outst	0197706	Johnson Controls Securit	V0219597	01/29/26	B0006296	366.65		366.65
								366.65		366.65
E0033828	02/02/26	Outst	0001775	Jostens	V0219540	01/28/26	B0006337	173.57		173.57
					V0219541	01/28/26	B0006337	51.05		51.05
					V0219542	01/28/26	B0006337	20.42		20.42
								245.04		245.04
E0033829	02/02/26	Outst	0001890	Konica Minolta Bus Solut	V0219025	01/09/26		3,438.00		3,438.00
					V0219429	01/26/26		1,719.05		1,719.05
					V0219545	01/28/26	B0006386	105.00		105.00
					V0219546	01/28/26	B0006386	105.00		105.00
					V0219548	01/28/26	B0006386	61.78		61.78
					V0219549	01/28/26	B0006386	240.00		240.00
					V0219550	01/28/26	B0006386	90.00		90.00
					V0219551	01/28/26	B0006386	90.00		90.00
					V0219552	01/28/26	B0006386	80.00		80.00
					V0219553	01/28/26	B0006386	90.00		90.00
					V0219554	01/28/26	B0006386	90.00		90.00
					V0219555	01/28/26	B0006386	105.00		105.00
								6,213.83		6,213.83
E0033830	02/02/26	Outst	0002233	Konica Minolta Premier F	V0219566	01/28/26	B0006387	1,960.36		1,960.36
					V0219567	01/28/26	B0006387	1,204.77		1,204.77
					V0219568	01/28/26	B0006387	332.61		332.61
					V0219569	01/28/26	B0006387	1,216.93		1,216.93
					V0219570	01/28/26	B0006387	3,480.56		3,480.56
								8,195.23		8,195.23
E0033831	02/02/26	Outst	0188162	Lake County Press	V0219432	01/26/26		1,393.25		1,393.25
					V0219642	01/29/26	P0017991	714.00		714.00
								2,107.25		2,107.25
E0033832	02/02/26	Outst	0001541	Midwest Office Interiors	V0219643	01/29/26	P0017784	6,612.43		6,612.43
								6,612.43		6,612.43
E0033833	02/02/26	Outst	0219663	Paragon Micro Inc	V0219505	01/27/26		98,647.67		98,647.67

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					V0219645	01/29/26	P0017962	259.83		259.83
								98,907.50		98,907.50
E0033834	02/02/26	Outst	0216103	Platinum Educational Gro	V0219080	01/12/26		910.00		910.00
								910.00		910.00
E0033835	02/02/26	Outst	0225683	Shorewood Home & Auto In	V0219560	01/28/26	B0006431	450.00		450.00
								450.00		450.00
E0033836	02/02/26	Outst	0157227	Staples Advantage	V0219646	01/29/26	P0017981	246.82		246.82
					V0219669	01/30/26	P0017970	105.51		105.51
								352.33		352.33
E0033837	02/02/26	Outst	0001547	Teaching Strategies, LLC	V0219647	01/29/26	P0017978	1,620.00		1,620.00
								1,620.00		1,620.00
E0033838	02/02/26	Outst	0226256	Unique Products & Servic	V0219648	01/29/26	P0018035	1,046.14		1,046.14
								1,046.14		1,046.14
E0033839	02/02/26	Outst	0001824	Waukegan Roofing Co., In	V0219561	01/28/26	B0006283	769.28		769.28
								769.28		769.28
E0033840	02/02/26	Outst	0001406	Wex Bank	V0219562	01/28/26	B0006307	1,122.17		1,122.17
								1,122.17		1,122.17
E0033841	02/02/26	Outst	0177607	YBP Library Services	V0219563	01/28/26	B0006425	29.35		29.35
					V0219564	01/28/26	B0006425	12.07		12.07
								41.42		41.42
E0033842	02/05/26	Outst	0182089	Judith M. Aguilera	V0219579	01/29/26		420.75		420.75
								420.75		420.75
E0033843	02/05/26	Outst	0231721	Jacqueline Almaguer	V0219756	02/03/26		200.00		200.00
								200.00		200.00
E0033844	02/05/26	Outst	0193694	Angelica C. Alvarado	V0219714	02/02/26		1,817.97		1,817.97
								1,817.97		1,817.97

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E0033845	02/05/26	Outst	0166671	Ms. Cara A. Bonick	V0219761	02/04/26		750.00		750.00
								750.00		750.00
E0033846	02/05/26	Outst	0189374	Mr. Joseph M. Camarillo	V0219683	01/30/26		160.00		160.00
					V0219698	01/30/26		160.00		160.00
								320.00		320.00
E0033847	02/05/26	Outst	0216762	Keelan Donald	V0212561	07/10/25		2,800.00		2,800.00
								2,800.00		2,800.00
E0033848	02/05/26	Outst	0001226	Raymond W Konrath	V0219678	01/30/26		160.00		160.00
					V0219700	01/30/26		160.00		160.00
								320.00		320.00
E0033849	02/05/26	Outst	0225334	Nicholas L. Milano	V0219673	01/30/26		110.00		110.00
								110.00		110.00
E0033850	02/05/26	Outst	0223181	Hayden Mosley	V0219750	02/03/26		50.00		50.00
								50.00		50.00
E0033851	02/05/26	Outst	0187216	Mr. Neil J. Moss	V0219681	01/30/26		160.00		160.00
					V0219699	01/30/26		160.00		160.00
								320.00		320.00
E0033852	02/05/26	Outst	0061069	Hector L. Munoz	V0219677	01/30/26		200.00		200.00
					V0219705	01/30/26		200.00		200.00
								400.00		400.00
E0033853	02/05/26	Outst	0000928	Mr. James P. O'Connell,	V0219682	01/30/26		160.00		160.00
					V0219697	01/30/26		160.00		160.00
								320.00		320.00
E0033854	02/05/26	Outst	0164732	Belen P. Perez	V0219755	02/03/26		390.00		390.00
								390.00		390.00
E0033855	02/05/26	Outst	0222322	Nicole E. Pettinato	V0219408	01/22/26		220.00		220.00
								220.00		220.00
E0033856	02/05/26	Outst	0195558	Mr. Andrew E. Pulaski	V0219728	02/02/26		1,350.00		1,350.00

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								1,350.00		1,350.00
E0033857	02/05/26	Outst	0231864	Deandre Redmond	V0215800	10/08/25		800.00		800.00
								800.00		800.00
E0033858	02/05/26	Outst	0232592	Matthew J. Rouleau	V0219407	01/22/26		240.00		240.00
								240.00		240.00
E0033859	02/05/26	Outst	0209442	Carmen E. Ruiz-Guerrero	V0219573	01/28/26		48.33		48.33
								48.33		48.33
E0033860	02/05/26	Outst	0209695	Jonathan Rush	V0211973	07/02/25		3,000.00		3,000.00
								3,000.00		3,000.00
E0033861	02/05/26	Outst	0220632	Thomas J. Schlesinger	V0219758	02/04/26		400.00		400.00
								400.00		400.00
E0033862	02/05/26	Outst	0224881	Savanna Suydam	V0219576	01/29/26		230.00		230.00
								230.00		230.00
E0033863	02/05/26	Outst	0219486	Casey R. Taylor	V0212857	07/17/25		800.00		800.00
								800.00		800.00
E0033864	02/05/26	Outst	0224760	Stanislav Toderasco	V0219670	01/30/26		175.00		175.00
								175.00		175.00
E0033865	02/05/26	Outst	0204718	Montserrat Tovar	V0212836	07/17/25		2,000.00		2,000.00
								2,000.00		2,000.00
E0033866	02/05/26	Outst	0201801	Michael R. Traversa	V0219685	01/30/26		220.00		220.00
					V0219706	01/30/26		220.00		220.00
								440.00		440.00
E0033867	02/05/26	Outst	0187940	Jacob L. Turner	V0219752	02/03/26		1,000.00		1,000.00
								1,000.00		1,000.00
E0033868	02/05/26	Outst	0158266	Mr. Christopher J. Wido	V0219684	01/30/26		180.00		180.00
					V0219703	01/30/26		180.00		180.00
					V0219751	02/03/26		350.00		350.00

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								710.00		710.00
E0033870	02/06/26	Outst	0202852	Freepoint Energy Solutio	V0219811	02/06/26	B0006364	42,462.10		42,462.10
								42,462.10		42,462.10
E0033871	02/09/26	Outst	0002233	Konica Minolta Premier F	V0219847	02/09/26	B0006387	654.91		654.91
								654.91		654.91
E0033872	02/11/26	Outst	0225313	Corporate Payment System	V0219842	02/09/26		365.02		365.02
					V0219843	02/09/26		1,716.11		1,716.11
								2,081.13		2,081.13
E0033873	02/12/26	Outst	0167416	Mrs. Cynthia Aleman - Lo	V0219745	02/03/26		66.96		66.96
								66.96		66.96
E0033874	02/12/26	Outst	0203142	Maria J. Barbosa	V0219718	02/02/26		220.00		220.00
								220.00		220.00
E0033875	02/12/26	Outst	0189374	Mr. Joseph M. Camarillo	V0219813	02/06/26		160.00		160.00
								160.00		160.00
E0033876	02/12/26	Outst	0200455	Ms. Lauren Caruso	V0219870	02/10/26		29.18		29.18
								29.18		29.18
E0033877	02/12/26	Outst	0002990	Ms Carolina Castillo	V0219841	02/09/26		366.57		366.57
								366.57		366.57
E0033878	02/12/26	Outst	0191505	Vivian A. Garcia	V0219713	02/02/26		500.00		500.00
								500.00		500.00
E0033879	02/12/26	Outst	0165694	Dr. Sara E. Helmus	V0219762	02/04/26		171.81		171.81
					V0219835	02/06/26		1,200.00		1,200.00
					V0219836	02/06/26		230.00		230.00
								1,601.81		1,601.81
E0033880	02/12/26	Outst	0198130	James I. Hernandez	V0219876	02/11/26		240.00		240.00
								240.00		240.00
E0033881	02/12/26	Outst	0001226	Raymond W Konrath	V0219815	02/06/26		160.00		160.00

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								160.00		160.00
E0033882	02/12/26	Outst	0157638	Ms. Alejandra Le	V0219839	02/09/26		30.00		30.00
								30.00		30.00
E0033883	02/12/26	Outst	0002697	Dr. Keith McLaughlin	V0219850	02/09/26		168.38		168.38
								168.38		168.38
E0033884	02/12/26	Outst	0225334	Nicholas L. Milano	V0219826	02/06/26		220.00		220.00
								220.00		220.00
E0033885	02/12/26	Outst	0187216	Mr. Neil J. Moss	V0219814	02/06/26		160.00		160.00
								160.00		160.00
E0033886	02/12/26	Outst	0061069	Hector L. Munoz	V0219828	02/06/26		200.00		200.00
								200.00		200.00
E0033887	02/12/26	Outst	0080123	Ibet E. Nolasco	V0219717	02/02/26		500.00		500.00
								500.00		500.00
E0033888	02/12/26	Outst	0000928	Mr. James P. O'Connell,	V0219816	02/06/26		160.00		160.00
								160.00		160.00
E0033889	02/12/26	Outst	0222322	Nicole E. Pettinato	V0219880	02/11/26		440.00		440.00
								440.00		440.00
E0033890	02/12/26	Outst	0220632	Thomas J. Schlesinger	V0219877	02/11/26		240.00		240.00
								240.00		240.00
E0033891	02/12/26	Outst	0229993	Neda Stojanovic	V0219044	01/09/26		70.00		70.00
								70.00		70.00
E0033892	02/12/26	Outst	0000897	Mr. Donald A. Sykora	V0219832	02/06/26		453.57		453.57
								453.57		453.57
E0033893	02/12/26	Outst	0201801	Michael R. Traversa	V0212842	07/17/25		6,000.00		6,000.00
					V0219820	02/06/26		220.00		220.00
								6,220.00		6,220.00

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E0033894	02/12/26	Outst	0158266	Mr. Christopher J. Wido	V0219819	02/06/26		180.00		180.00
								180.00		180.00
E0033895	02/12/26	Outst	0219860	ComPsych Corporation	V0219808	02/05/26		843.75		843.75
								843.75		843.75
E0033896	02/12/26	Outst	0202383	Flexible Benefit Service	V0219809	02/05/26		647.00		647.00
								647.00		647.00
E0033900	02/13/26	Outst	0001422	CCCTU-Cope Fund	V0220024	02/13/26		173.00		173.00
								173.00		173.00
E0033901	02/13/26	Outst	0001374	College & University Cre	V0220026	02/13/26		200.00		200.00
								200.00		200.00
E0033902	02/13/26	Outst	0160763	Illinois Education Assoc	V0220028	02/13/26		1,856.34		1,856.34
								1,856.34		1,856.34
E0033903	02/13/26	Outst	0191845	Metropolitan Alliance of	V0220029	02/13/26		62.00		62.00
								62.00		62.00
E0033904	02/13/26	Outst	0001372	Morton College Teachers	V0220030	02/13/26		3,182.32		3,182.32
					V0220031	02/13/26		1,905.17		1,905.17
								5,087.49		5,087.49
E0033905	02/13/26	Outst	0209135	Omni Financial Group, In	V0220032	02/13/26		15,950.29		15,950.29
								15,950.29		15,950.29
E0033906	02/13/26	Outst	0001513	SEIU Local 73 Cope	V0220033	02/13/26		33.00		33.00
								33.00		33.00
E0033907	02/13/26	Outst	0001373	Service Employees Intl U	V0220034	02/13/26		287.41		287.41
								287.41		287.41
E0033908	02/13/26	Outst	0001161	State Univ Retirement Sy	V0220036	02/13/26		91,463.70		91,463.70
								91,463.70		91,463.70
E0033909	02/16/26	Outst	0182919	Mr. Ryan Denson	V0219889	02/11/26	B0006353	2,974.30		2,974.30

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								2,974.30		2,974.30
E0033910	02/16/26	Outst	0190089	3OE Solutions	V0220016	02/12/26	B0006342	5,000.00		5,000.00
								5,000.00		5,000.00
E0033911	02/16/26	Outst	0013221	4IMPRINT	V0219962	02/12/26	P0017990	663.77		663.77
					V0219963	02/12/26	P0017989	491.54		491.54
								1,155.31		1,155.31
E0033912	02/16/26	Outst	0001466	5 Star Interpreting, LLC	V0219731	02/03/26		640.00		640.00
								640.00		640.00
E0033913	02/16/26	Outst	0209709	Accurate Employment Scre	V0219773	02/05/26	B0006320	506.51		506.51
								506.51		506.51
E0033914	02/16/26	Outst	0196815	Advance Auto Parts	V0219774	02/05/26	B0006321	29.64		29.64
					V0219729	02/03/26		18.99		18.99
								48.63		48.63
E0033915	02/16/26	Outst	0169985	Alcove Insights, LLC	V0219775	02/05/26	B0006405	405.00		405.00
								405.00		405.00
E0033916	02/16/26	Outst	0190802	All-Types Elevators Inc	V0219776	02/05/26	B0006293	505.00		505.00
					V0219777	02/05/26	B0006293	569.60		569.60
								1,074.60		1,074.60
E0033917	02/16/26	Outst	0188188	Amazon Capital Services	V0219778	02/05/26	B0006428	760.71		760.71
					V0219919	02/11/26	B0006434	146.14		146.14
					V0219920	02/11/26	B0006324	29.99		29.99
					V0219921	02/11/26	B0006290	25.26		25.26
					V0219922	02/11/26	B0006372	78.57		78.57
					V0219923	02/11/26	B0006418	139.99		139.99
					V0219924	02/11/26	B0006418	151.96		151.96
					V0219925	02/11/26	B0006418	365.73		365.73
					V0219926	02/11/26	B0006428	173.37		173.37
					V0219927	02/11/26	B0006428	414.43		414.43
					V0219928	02/11/26	B0006415	559.91		559.91
					V0219929	02/11/26	B0006416	142.92		142.92
					V0219931	02/11/26	B0006416	32.50		32.50
					V0219964	02/12/26		85.99-		-85.99
					V0219965	02/12/26	P0018038	256.10		256.10
					V0219966	02/12/26	P0018048	235.78		235.78
					V0219967	02/12/26	P0018054	11.04		11.04

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					V0219968	02/12/26	P0018054	24.16		24.16
					V0219970	02/12/26		24.99-		-24.99
					V0219971	02/12/26	P0018001	503.89		503.89
					V0219972	02/12/26	P0018037	132.53		132.53
					V0219973	02/12/26	P0018080	413.62		413.62
					V0219974	02/12/26	P0018040	1,788.00		1,788.00
					V0219975	02/12/26	P0018069	1,541.89		1,541.89
					V0219976	02/12/26	P0018083	541.89		541.89
					V0219977	02/12/26	P0018058	81.69		81.69
					V0219978	02/12/26	P0018039	46.49		46.49
					V0219979	02/12/26	P0018082	20.99		20.99
					V0219980	02/12/26	P0018047	22.47		22.47
					V0219981	02/12/26	P0018021	17.99		17.99
					V0219982	02/12/26	P0018021	202.93		202.93
					V0219983	02/12/26	P0018019	196.05		196.05
					V0219984	02/12/26	P0018020	17.99		17.99
					V0219985	02/12/26	P0018028	23.99		23.99
					V0219986	02/12/26	P0018029	216.72		216.72
					V0219987	02/12/26	P0018069	145.96		145.96
					V0219989	02/12/26	P0018054	89.16		89.16
					V0219990	02/12/26	P0018055	406.46		406.46
					V0219991	02/12/26	P0018056	81.43		81.43
					V0219992	02/12/26	P0018057	299.64		299.64
								10,229.36		10,229.36
E0033918	02/16/26	Outst	0186287	Amity Hospital Service I	V0219885	02/11/26	B0006385	625.00		625.00
								625.00		625.00
E0033919	02/16/26	Outst	0156646	ATI Nursing Education	V0220038	02/13/26	P0018000	9,450.00		9,450.00
								9,450.00		9,450.00
E0033920	02/16/26	Outst	0232229	Boxer Bee LLC	V0219810	02/06/26		2,080.00		2,080.00
								2,080.00		2,080.00
E0033921	02/16/26	Outst	0229747	Campus Works, Inc	V0219886	02/11/26	B0006394	32,066.00		32,066.00
								32,066.00		32,066.00
E0033922	02/16/26	Outst	0201853	Club Automation, LLC	V0220020	02/12/26	B0006322	1,424.53		1,424.53
								1,424.53		1,424.53
E0033923	02/16/26	Outst	0215014	Computer Sports Medicine	V0220011	02/12/26	P0018041	440.00		440.00
								440.00		440.00

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E0033924	02/16/26	Outst	0001333	Direct Fitness Solutions	V0219716	02/02/26		280.00		280.00
								280.00		280.00
E0033925	02/16/26	Outst	0209578	DisposAll Waste Services	V0219780	02/05/26	B0006302	291.75		291.75
					V0219890	02/11/26	B0006302	916.18		916.18
								1,207.93		1,207.93
E0033926	02/16/26	Outst	0001240	Enterprise Holdings, Inc	V0219734	02/03/26		634.19		634.19
					V0219735	02/03/26		229.42		229.42
					V0219736	02/03/26		229.42		229.42
					V0219737	02/03/26		229.42		229.42
					V0219738	02/03/26		344.64		344.64
					V0219739	02/03/26		378.61		378.61
					V0219740	02/03/26		344.64		344.64
					V0219741	02/03/26		344.64		344.64
					V0219742	02/03/26		378.61		378.61
					V0219744	02/03/26		634.19		634.19
					V0219746	02/03/26		634.19		634.19
								4,381.97		4,381.97
E0033927	02/16/26	Outst	0218528	ezCater, Inc	V0219995	02/12/26	P0018030	179.60		179.60
					V0219996	02/12/26	P0018034	187.68		187.68
					V0219997	02/12/26	P0018024	200.09		200.09
								567.37		567.37
E0033928	02/16/26	Outst	0219437	Farmer's Fridge	V0219781	02/05/26	B0006366	1,200.00		1,200.00
								1,200.00		1,200.00
E0033929	02/16/26	Outst	0212859	Floods Royal Flush Inc	V0219892	02/11/26	B0006357	110.00		110.00
								110.00		110.00
E0033930	02/16/26	Outst	0196370	Follett Higher Education	V0219840	02/09/26		24,016.09		24,016.09
								24,016.09		24,016.09
E0033931	02/16/26	Outst	0183673	Forvis, LLP	V0219783	02/05/26	B0006315	9,350.00		9,350.00
								9,350.00		9,350.00
E0033932	02/16/26	Outst	0226164	Gabriel Environmental Se	V0219833	02/06/26		3,743.61		3,743.61
								3,743.61		3,743.61
E0033933	02/16/26	Outst	0001578	GW Berkheimer	V0219998	02/12/26	P0018078	941.15		941.15

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								941.15		941.15
E0033934	02/16/26	Outst	0161549	Heartland Business Syste	V0219784	02/05/26	B0006287	2,000.00		2,000.00
								2,000.00		2,000.00
E0033935	02/16/26	Outst	0001430	Higher Learning Commissi	V0219712	01/30/26		6,510.00		6,510.00
								6,510.00		6,510.00
E0033936	02/16/26	Outst	0001056	Hildebrand Sporting Good	V0219999	02/12/26	P0017878	4,734.00		4,734.00
					V0220000	02/12/26	P0018013	1,380.00		1,380.00
								6,114.00		6,114.00
E0033937	02/16/26	Outst	0224161	HP Inc	V0217386	10/30/25	P0017680	2,358.00		2,358.00
								2,358.00		2,358.00
E0033938	02/16/26	Outst	0001012	Jim Coleman Ltd	V0220001	02/12/26	P0017999	2,244.00		2,244.00
								2,244.00		2,244.00
E0033939	02/16/26	Outst	0001775	Jostens	V0219792	02/05/26	B0006337	500.29		500.29
					V0219793	02/05/26	B0006337	214.41		214.41
					V0219894	02/11/26	B0006337	275.67		275.67
					V0219895	02/11/26	B0006337	361.76		361.76
					V0219896	02/11/26	B0006337	296.09		296.09
					V0220021	02/12/26	B0006337	245.04		245.04
								1,893.26		1,893.26
E0033940	02/16/26	Outst	0197745	Kentwood Office Furnitur	V0220002	02/12/26	P0017996	698.00		698.00
								698.00		698.00
E0033941	02/16/26	Outst	0001890	Konica Minolta Bus Solut	V0219794	02/05/26	B0006386	105.00		105.00
					V0219795	02/05/26	B0006386	70.00		70.00
					V0219796	02/05/26	B0006386	240.00		240.00
					V0219797	02/05/26	B0006386	90.00		90.00
					V0219798	02/05/26	B0006386	90.00		90.00
					V0219799	02/05/26	B0006386	90.00		90.00
					V0219800	02/05/26	B0006386	80.00		80.00
					V0219801	02/05/26	B0006386	90.00		90.00
								855.00		855.00
E0033942	02/16/26	Outst	0002233	Konica Minolta Premier F	V0219897	02/11/26	B0006387	1,960.36		1,960.36
								1,960.36		1,960.36

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E0033943	02/16/26	Outst	0188162	Lake County Press	V0220044	02/13/26	P0018095	330.00		330.00
								330.00		330.00
E0033944	02/16/26	Outst	0222666	Legat Architects, Inc	V0219802	02/05/26	B0006400	5,541.31		5,541.31
					V0219898	02/11/26	B0006304	5,158.64		5,158.64
								10,699.95		10,699.95
E0033945	02/16/26	Outst	0230287	Muzak LLC	V0219084	01/12/26		1,694.16		1,694.16
								1,694.16		1,694.16
E0033946	02/16/26	Outst	0219663	Paragon Micro Inc	V0220003	02/12/26	P0017952	19,230.40		19,230.40
					V0220004	02/12/26	P0017953	19,230.40		19,230.40
								38,460.80		38,460.80
E0033947	02/16/26	Outst	0201778	Quality Logo Products, I	V0220005	02/12/26	P0018023	158.59		158.59
					V0220006	02/12/26	P0018023	394.71		394.71
					V0220007	02/12/26	P0018023	254.84		254.84
					V0220008	02/12/26	P0018023	142.27		142.27
					V0220009	02/12/26	P0018023	231.45		231.45
								1,181.86		1,181.86
E0033948	02/16/26	Outst	0228627	Quantum Marketing	V0219915	02/11/26		1,175.00		1,175.00
								1,175.00		1,175.00
E0033949	02/16/26	Outst	0183893	REACH	V0220010	02/12/26	P0018026	1,673.48		1,673.48
								1,673.48		1,673.48
E0033950	02/16/26	Outst	0196722	Sense Media LLC	V0220045	02/13/26	P0018122	450.00		450.00
								450.00		450.00
E0033951	02/16/26	Outst	0194190	Service Tech Heating & C	V0219817	02/06/26		1,950.00		1,950.00
								1,950.00		1,950.00
E0033952	02/16/26	Outst	0001156	Smithereen Exterminating	V0219910	02/11/26	B0006270	196.00		196.00
								196.00		196.00
E0033953	02/16/26	Outst	0157227	Staples Advantage	V0220012	02/12/26	P0018025	743.46		743.46
								743.46		743.46

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E0033954	02/16/26	Outst	0002889	Suburban Door Check & Lo	V0219911	02/11/26	B0006286	119.17		119.17
								119.17		119.17
E0033955	02/16/26	Outst	0229000	TimelyCare	V0219430	01/26/26		37,750.00		37,750.00
								37,750.00		37,750.00
E0033956	02/16/26	Void	0193068	Top Tier Baseball LLC						
E0033957	02/16/26	Outst	0225982	Trajecsys Corporation	V0219743	02/03/26		50.00		50.00
								50.00		50.00
E0033958	02/16/26	Outst	0164582	TruTech Tools, LTD.	V0220015	02/12/26	P0018064	735.20		735.20
								735.20		735.20
E0033959	02/16/26	Outst	0226256	Unique Products & Servic	V0220013	02/12/26	P0018035	120.00		120.00
					V0220014	02/12/26	P0018075	573.38		573.38
								693.38		693.38
E0033960	02/16/26	Outst	0231373	Voris Mechanical, Inc	V0220022	02/12/26	B0006374	844,678.80		844,678.80
								844,678.80		844,678.80
E0033961	02/16/26	Outst	0177607	YBP Library Services	V0219912	02/11/26	B0006425	217.74		217.74
					V0219913	02/11/26	B0006425	538.99		538.99
								756.73		756.73
E0033962	02/19/26	Outst	0193694	Angelica C. Alvarado	V0220077	02/17/26		986.20		986.20
								986.20		986.20
E0033963	02/19/26	Outst	0189374	Mr. Joseph M. Camarillo	V0220056	02/13/26		160.00		160.00
								160.00		160.00
E0033964	02/19/26	Outst	0195025	Mr. Jason R. Edgar	V0220087	02/18/26		283.22		283.22
								283.22		283.22
E0033965	02/19/26	Outst	0000762	Mr. George F. Fejt	V0220078	02/17/26		15.57		15.57
								15.57		15.57
E0033966	02/19/26	Outst	0040272	Ms Beth A. Gilmartin	V0219868	02/10/26		400.00		400.00
								400.00		400.00

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E0033967	02/19/26	Outst	0230154	Rebecca K. Gonzalez	V0210790	05/21/25		180.00		180.00
					V0218046	11/21/25		400.00		400.00
								580.00		580.00
E0033968	02/19/26	Outst	0001226	Raymond W Konrath	V0220054	02/13/26		160.00		160.00
								160.00		160.00
E0033969	02/19/26	Outst	0187216	Mr. Neil J. Moss	V0220049	02/13/26		160.00		160.00
								160.00		160.00
E0033970	02/19/26	Outst	0061069	Hector L. Munoz	V0220051	02/13/26		200.00		200.00
								200.00		200.00
E0033971	02/19/26	Outst	0226318	Miss Vanessa Nisbet	V0220050	02/13/26		110.00		110.00
								110.00		110.00
E0033972	02/19/26	Outst	0000928	Mr. James P. O'Connell,	V0220052	02/13/26		160.00		160.00
								160.00		160.00
E0033973	02/19/26	Outst	0176638	Monica Sanchez-Torres	V0220084	02/17/26		1,215.40		1,215.40
								1,215.40		1,215.40
E0033974	02/19/26	Outst	0195022	Ms. Jennifer Schreier	V0219807	02/05/26		300.00		300.00
								300.00		300.00
E0033975	02/19/26	Outst	0201801	Michael R. Traversa	V0220048	02/13/26		110.00		110.00
								110.00		110.00
E0033976	02/19/26	Outst	0231278	Lana Vukovljak	V0220082	02/17/26		408.00		408.00
								408.00		408.00
E0033977	02/19/26	Outst	0158266	Mr. Christopher J. Wido	V0220053	02/13/26		180.00		180.00
								180.00		180.00
E0033978	02/19/26	Outst	0156097	ACI Payments, Inc.	V0220042	02/13/26		7,375.28		7,375.28
								7,375.28		7,375.28

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E0033979	02/19/26	Outst	0204997	Clinical Pattern Recogni	V0219917	02/11/26		1,120.00		1,120.00
								1,120.00		1,120.00
E0033983	02/19/26	Outst	0225313	Corporate Payment System	V0220046	02/13/26		250.00		-250.00
					V0220047	02/13/26		188.90		188.90
					V0220106	02/19/26		135.04		135.04
								73.94		73.94
E0033984	02/20/26	Outst	0188213	Old National Bank	V0218887	01/05/26		594.00		594.00
					V0219180	01/14/26		421.63		421.63
					V0219184	01/14/26		198.00		198.00
					V0219362	01/20/26		63.88		63.88
					V0219366	01/20/26		839.49		839.49
					V0219367	01/20/26		500.00		500.00
					V0219395	01/21/26		20,868.28		20,868.28
					V0219412	01/22/26		192.41		192.41
					V0219439	01/26/26		875.00		875.00
					V0219710	01/30/26		1,029.80		1,029.80
					V0219767	02/05/26		195.00		195.00
					V0219829	02/06/26		691.97		691.97
					V0220122	02/19/26	B0006317	150.00		150.00
					V0220123	02/19/26	B0006370	82.99		82.99
					V0220124	02/19/26	B0006371	49.99		49.99
					V0220125	02/19/26	B0006292	40.00		40.00
					V0220126	02/19/26	B0006341	99.00		99.00
					V0220127	02/19/26	P0018084	1,490.00		1,490.00
					V0219365	01/20/26		242.26		242.26
					V0219371	01/20/26		176.64		176.64
					V0219444	01/27/26		1,325.00		1,325.00
					V0219764	02/04/26		74.90		74.90
					V0219765	02/04/26		5.52		5.52
					V0220160	02/20/26		119.00		119.00
								30,324.76		30,324.76
E0033985	02/26/26	Outst	0231362	Mr. Jeffrey M. Abruzino	V0220098	02/18/26		240.00		240.00
					V0221390	02/24/26		160.00		160.00
								400.00		400.00
E0033986	02/26/26	Outst	0227717	Fabiola Amezcu	V0215732	10/03/25		240.00		240.00
								240.00		240.00
E0033987	02/26/26	Outst	0228916	Deborah C. Anthony	V0220068	02/13/26		2,000.00		2,000.00
					V0220069	02/13/26		250.00		250.00
								2,250.00		2,250.00

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E0033988	02/26/26	Outst	0189374	Mr. Joseph M. Camarillo	V0220118	02/19/26		160.00		160.00
								160.00		160.00
E0033989	02/26/26	Outst	0132374	Samuel L. Canerday	V0220099	02/18/26		240.00		240.00
								240.00		240.00
E0033990	02/26/26	Outst	0197705	Ms. Trisha D. Conley	V0220103	02/18/26		286.32		286.32
								286.32		286.32
E0033991	02/26/26	Outst	0037625	Allen G. Connelly	V0221386	02/24/26		160.00		160.00
								160.00		160.00
E0033992	02/26/26	Outst	0167715	Jorge Diaz	V0220116	02/19/26		160.00		160.00
								160.00		160.00
E0033993	02/26/26	Outst	0214955	Mr. Samuel Gamino	V0220153	02/20/26		30.00		30.00
								30.00		30.00
E0033994	02/26/26	Outst	0230154	Rebecca K. Gonzalez	V0220088	02/18/26		240.00		240.00
								240.00		240.00
E0033995	02/26/26	Outst	0198130	James I. Hernandez	V0220089	02/18/26		240.00		240.00
								240.00		240.00
E0033996	02/26/26	Outst	0001226	Raymond W Konrath	V0220113	02/19/26		160.00		160.00
								160.00		160.00
E0033997	02/26/26	Outst	0222270	Michael Kostal	V0220094	02/18/26		480.00		480.00
					V0221387	02/24/26		200.00		200.00
								680.00		680.00
E0033998	02/26/26	Outst	0224192	William J. Lewis	V0214462	09/29/25		35.00		35.00
					V0220055	02/13/26		50.00		50.00
								85.00		85.00
E0033999	02/26/26	Outst	0204642	George Martinez	V0213773	08/28/25		2,000.00		2,000.00
								2,000.00		2,000.00

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E0034000	02/26/26	Outst	0167581	Mr. Salvador Martinez Jr	V0219848	02/09/26		495.00		495.00
								495.00		495.00
E0034001	02/26/26	Outst	0002697	Dr. Keith McLaughlin	V0220086	02/17/26		1,337.28		1,337.28
								1,337.28		1,337.28
E0034002	02/26/26	Outst	0197664	Ms. Claudia Mosqueda	V0220071	02/13/26		368.05		368.05
								368.05		368.05
E0034003	02/26/26	Outst	0061069	Hector L. Munoz	V0213795	08/29/25		2,500.00		2,500.00
					V0220111	02/19/26		200.00		200.00
								2,700.00		2,700.00
E0034004	02/26/26	Outst	0000928	Mr. James P. O'Connell,	V0220117	02/19/26		160.00		160.00
								160.00		160.00
E0034005	02/26/26	Outst	0222322	Nicole E. Pettinato	V0220091	02/18/26		240.00		240.00
					V0221389	02/24/26		220.00		220.00
								460.00		460.00
E0034006	02/26/26	Outst	0056628	Mr. Daniel B. Roman	V0220163	02/21/26		143.70		143.70
								143.70		143.70
E0034007	02/26/26	Outst	0220632	Thomas J. Schlesinger	V0220097	02/18/26		240.00		240.00
					V0221391	02/24/26		240.00		240.00
								480.00		480.00
E0034008	02/26/26	Outst	0216705	Stephanie M. Gassensmith	V0213784	08/28/25		2,000.00		2,000.00
								2,000.00		2,000.00
E0034009	02/26/26	Outst	0224881	Savanna Suydam	V0220090	02/18/26		240.00		240.00
					V0221393	02/24/26		160.00		160.00
								400.00		400.00
E0034010	02/26/26	Outst	0201801	Michael R. Traversa	V0220108	02/19/26		220.00		220.00
								220.00		220.00
E0034011	02/26/26	Outst	0158266	Mr. Christopher J. Wido	V0220110	02/19/26		180.00		180.00
								180.00		180.00

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E0034012	02/26/26	Outst	0207766	Massachusetts Mutual Lif	V0219875	02/11/26		984.88		984.88
								984.88		984.88
E0034688	02/27/26	Outst	0227717	Fabiola Amezcua	V0210789	05/21/25		180.00		180.00
					V0212611	06/30/25		210.00		210.00
								390.00		390.00
E0034689	02/27/26	Outst	0001422	CCCTU-Cope Fund	V0221498	02/27/26		173.00		173.00
								173.00		173.00
E0034690	02/27/26	Outst	0001374	College & University Cre	V0221500	02/27/26		200.00		200.00
								200.00		200.00
E0034691	02/27/26	Outst	0160763	Illinois Education Assoc	V0221502	02/27/26		1,856.02		1,856.02
								1,856.02		1,856.02
E0034692	02/27/26	Outst	0191845	Metropolitan Alliance of	V0221503	02/27/26		62.00		62.00
								62.00		62.00
E0034693	02/27/26	Outst	0001372	Morton College Teachers	V0221504	02/27/26		3,143.36		3,143.36
					V0221505	02/27/26		1,905.17		1,905.17
								5,048.53		5,048.53
E0034694	02/27/26	Outst	0209135	Omni Financial Group, In	V0221506	02/27/26		15,626.20		15,626.20
								15,626.20		15,626.20
E0034695	02/27/26	Outst	0001513	SEIU Local 73 Cope	V0221507	02/27/26		33.00		33.00
								33.00		33.00
E0034696	02/27/26	Outst	0001373	Service Employees Intl U	V0221508	02/27/26		287.41		287.41
								287.41		287.41
E0034697	02/27/26	Outst	0001161	State Univ Retirement Sy	V0221511	02/27/26		90,346.83		90,346.83
								90,346.83		90,346.83
E0034698	02/27/26	Outst	0190583	Alyssa I. Barrera	V0221374	02/23/26		3,900.00		3,900.00
								3,900.00		3,900.00

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E0034699	02/27/26	Outst	0182919	Mr. Ryan Denson	V0221440	02/25/26	B0006353	6,075.00		6,075.00
					V0221442	02/25/26	B0006353	2,974.30		2,974.30
								9,049.30		9,049.30
E0034700	02/27/26	Outst	0227639	Katherine Norris	V0221465	02/25/26	B0006368	1,142.00		1,142.00
								1,142.00		1,142.00
E0034701	02/27/26	Outst	0013221	4IMPRINT	V0221584	02/27/26	P0018094	1,701.28		1,701.28
E0034702	02/27/26	Outst	0001466	5 Star Interpreting, LLC	V0221360	02/23/26		760.00		760.00
								760.00		760.00
E0034703	02/27/26	Outst	0196815	Advance Auto Parts	V0221367	02/23/26	B0006321	29.91		29.91
								29.91		29.91
E0034704	02/27/26	Outst	0206735	All Pro Truck Driving Sc	V0220096	02/18/26		7,170.00		7,170.00
								7,170.00		7,170.00
E0034705	02/27/26	Outst	0188188	Amazon Capital Services	V0221479	02/26/26	B0006290	31.98		31.98
					V0221480	02/26/26	B0006290	45.97		45.97
					V0221481	02/26/26	B0006290	77.57		77.57
					V0221483	02/26/26	B0006347	181.38		181.38
					V0221486	02/26/26	B0006428	631.80		631.80
					V0221487	02/26/26	B0006428	188.88		188.88
					V0221488	02/26/26	B0006428	184.29		184.29
					V0221489	02/26/26	B0006428	160.91		160.91
					V0221490	02/26/26	B0006418	82.97		82.97
					V0221517	02/26/26	P0018150	104.99		104.99
					V0221518	02/26/26	P0018120	381.92		381.92
					V0221519	02/26/26	P0018127	383.68		383.68
					V0221520	02/26/26	P0018127	207.16		207.16
					V0221521	02/26/26	P0018136	17.36		17.36
					V0221522	02/26/26	P0018137	35.97		35.97
					V0221523	02/26/26	P0018143	2,488.00		2,488.00
					V0221526	02/26/26	P0018147	66.40		66.40
					V0221530	02/26/26	P0018147	611.68		611.68
					V0221533	02/26/26	P0018148	31.98		31.98
					V0221535	02/26/26	P0018148	244.68		244.68
V0221536	02/26/26	P0018059	132.99		132.99					
V0221537	02/26/26	P0018096	509.80		509.80					
V0221538	02/26/26	P0018116	31.98		31.98					
V0221539	02/26/26	P0018121	26.59		26.59					
V0221540	02/26/26	P0018135	398.99		398.99					

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					V0221541	02/26/26	P0018055	201.60		201.60
					V0221542	02/26/26	P0018154	297.30		297.30
					V0221543	02/26/26	P0018158	39.64		39.64
					V0221544	02/26/26	P0017719	25.99		25.99
					V0221545	02/26/26	P0018081	46.73		46.73
					V0221546	02/26/26	P0018101	223.43		223.43
					V0221547	02/26/26	P0018102	15.99		15.99
					V0221548	02/26/26	P0018107	108.40		108.40
					V0221549	02/26/26	P0018117	369.63		369.63
					V0221550	02/26/26	P0018117	148.07		148.07
					V0221551	02/26/26	P0018132	61.89		61.89
					V0221552	02/26/26	P0018133	169.90		169.90
					V0221553	02/26/26	P0018134	805.66		805.66
					V0221554	02/26/26	P0018144	17.99		17.99
					V0221555	02/26/26	P0018144	193.44		193.44
					V0221585	02/27/26	P0018174	198.00		198.00
								10,183.58		10,183.58
E0034706	02/27/26	Outst	0000977	Apple, Inc.	V0221556	02/26/26	P0018073	2,998.50		2,998.50
					V0221557	02/26/26	P0018073	9,720.00		9,720.00
					V0221558	02/26/26	P0018073	1,470.00		1,470.00
					V0221559	02/26/26	P0018073	810.00		810.00
								14,998.50		14,998.50
E0034707	02/27/26	Outst	0169207	Arbor Scientific	V0221560	02/26/26	P0017752	299.86		299.86
								299.86		299.86
E0034708	02/27/26	Outst	0001490	Arc One Electric	V0219872	02/11/26		24,800.00		24,800.00
								24,800.00		24,800.00
E0034709	02/27/26	Outst	0198820	Asure Software	V0221369	02/23/26	B0006319	143.81		143.81
								143.81		143.81
E0034710	02/27/26	Outst	0200061	Believers	V0220172	02/23/26		550.00		550.00
								550.00		550.00
E0034711	02/27/26	Outst	0229747	Campus Works, Inc	V0221375	02/23/26	B0006426	16,300.00		16,300.00
					V0221435	02/25/26	B0006393	1,179.09		1,179.09
								17,479.09		17,479.09
E0034712	02/27/26	Outst	0001593	CDW Government LLC	V0221562	02/26/26	P0018044	1,253.97		1,253.97
								1,253.97		1,253.97

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E0034713	02/27/26	Outst	0001713	Cicero Landscape Inc.	V0221437	02/25/26	B0006281	1,200.00		1,200.00
					V0221438	02/25/26	B0006281	1,500.00		1,500.00
								2,700.00		2,700.00
E0034714	02/27/26	Outst	0209459	Cornerstone Government A	V0221379	02/23/26	B0006379	14,000.00		14,000.00
								14,000.00		14,000.00
E0034715	02/27/26	Outst	0222089	Corporate Traditions, IN	V0220075	02/17/26		2,000.00		2,000.00
								2,000.00		2,000.00
E0034716	02/27/26	Outst	0226551	CSCMP	V0220085	02/17/26		1,148.00		1,148.00
								1,148.00		1,148.00
E0034717	02/27/26	Outst	0212349	Del's Moving Inc	V0220158	02/20/26		950.00		950.00
								950.00		950.00
E0034718	02/27/26	Outst	0000989	Dick Blick	V0221380	02/23/26	B0006423	302.97		302.97
					V0221381	02/23/26	B0006420	1.39		1.39
								304.36		304.36
E0034719	02/27/26	Outst	0001333	Direct Fitness Solutions	V0221565	02/26/26	P0018105	700.00		700.00
								700.00		700.00
E0034720	02/27/26	Outst	0209578	DisposAll Waste Services	V0221382	02/23/26	B0006302	679.33		679.33
					V0221514	02/26/26	B0006302	479.58		479.58
								1,158.91		1,158.91
E0034721	02/27/26	Outst	0227662	The Eagle Uniform Co	V0220134	02/20/26		318.98		318.98
					V0220135	02/20/26		14.00		14.00
					V0220137	02/20/26		172.50		172.50
					V0220138	02/20/26		1,221.00		1,221.00
					V0220139	02/20/26		10.00		10.00
					V0220140	02/20/26		14.00		14.00
					V0220141	02/20/26		36.00		36.00
					V0220142	02/20/26		71.50		71.50
					V0220143	02/20/26		30.35		30.35
					V0220144	02/20/26		266.00		266.00
					V0220146	02/20/26		70.75		70.75
					V0220147	02/20/26		159.70		159.70
								2,384.78		2,384.78

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E0034722	02/27/26	Outst	0001240	Enterprise Holdings, Inc	V0221383	02/23/26	B0006433	177.85		177.85
					V0221443	02/25/26	B0006433	256.50		256.50
					V0221444	02/25/26	B0006433	157.50		157.50
								591.85		591.85
E0034723	02/27/26	Outst	0218528	ezCater, Inc	V0221566	02/26/26	P0017998	179.50		179.50
					V0221567	02/26/26	P0018097	384.99		384.99
								564.49		564.49
E0034724	02/27/26	Outst	0219437	Farmer's Fridge	V0221445	02/25/26	B0006366	1,200.00		1,200.00
					V0221446	02/25/26	B0006366	900.00		900.00
					V0221447	02/25/26	B0006366	2,348.59		2,348.59
					V0221448	02/25/26	B0006366	829.71-		-829.71
								3,618.88		3,618.88
E0034725	02/27/26	Outst	0219326	Ferrilli	V0221449	02/25/26	B0006345	4,200.00		4,200.00
								4,200.00		4,200.00
E0034726	02/27/26	Outst	0212859	Floods Royal Flush Inc	V0221450	02/25/26	B0006357	110.00		110.00
								110.00		110.00
E0034727	02/27/26	Outst	0196370	Follett Higher Education	V0220092	02/18/26		746.37		746.37
								746.37		746.37
E0034728	02/27/26	Outst	0202852	Freepoint Energy Solutio	V0221451	02/25/26	B0006364	39,307.38		39,307.38
								39,307.38		39,307.38
E0034729	02/27/26	Outst	0213945	GTSimulators by Global T	V0221569	02/26/26	P0018049	2,339.00		2,339.00
								2,339.00		2,339.00
E0034730	02/27/26	Outst	0219615	Harbor Freight Tools	V0221436	02/25/26	B0006439	123.95		123.95
								123.95		123.95
E0034731	02/27/26	Outst	0001430	Higher Learning Commissi	V0220131	02/20/26		1,125.00		1,125.00
								1,125.00		1,125.00
E0034732	02/27/26	Outst	0001775	Jostens	V0221455	02/25/26	B0006337	10.21		10.21
					V0221456	02/25/26	B0006337	10.21		10.21
								20.42		20.42

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
E0034733	02/27/26	Outst	0213750	JourneyEd.com, Inc	V0221572	02/26/26	P0018065	416.50		416.50
								416.50		416.50
E0034734	02/27/26	Outst	0001890	Konica Minolta Bus Solut	V0221457	02/25/26	B0006386	90.16		90.16
					V0221573	02/26/26	P0018036	1,646.11		1,646.11
								1,736.27		1,736.27
E0034735	02/27/26	Outst	0002233	Konica Minolta Premier F	V0221458	02/25/26	B0006387	654.91		654.91
					V0221459	02/25/26	B0006387	1,238.60		1,238.60
					V0221460	02/25/26	B0006387	8,158.60		8,158.60
					V0221461	02/25/26	B0006387	332.61		332.61
								10,384.72		10,384.72
E0034736	02/27/26	Outst	0002364	Labyrinth Learning	V0221588	02/27/26	P0018126	960.00		960.00
								960.00		960.00
E0034737	02/27/26	Outst	0205148	Lembke & Sons, Inc.	V0209252	04/01/25		44.99		44.99
					V0209532	04/14/25	B0005898	32.48		32.48
					V0212548	06/30/25		383.14		383.14
					V0212882	06/30/25		71.97		71.97
					V0212971	06/30/25	B0005898	161.74		161.74
								694.32		694.32
E0034738	02/27/26	Outst	0002797	Medical Shipment LLC	V0221575	02/26/26	P0018067	1,915.24		1,915.24
								1,915.24		1,915.24
E0034739	02/27/26	Outst	0001492	Metal Supermarkets	V0221589	02/27/26	P0018111	1,112.42		1,112.42
								1,112.42		1,112.42
E0034740	02/27/26	Outst	0001339	Minuteman Press of Lyons	V0220079	02/17/26		60.00		60.00
					V0220080	02/17/26		42.78		42.78
					V0220081	02/17/26		42.78		42.78
					V0220083	02/17/26		21.39		21.39
								166.95		166.95
E0034741	02/27/26	Outst	0227823	Neuco Inc	V0220101	02/18/26		62.82		62.82
					V0220102	02/18/26		41.66		41.66
								104.48		104.48
E0034742	02/27/26	Outst	0217543	NobleTec, LLC	V0221463	02/25/26	B0006343	7,256.00		7,256.00
								7,256.00		7,256.00

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
E0034743	02/27/26	Outst	0219663	Paragon Micro Inc	V0221576	02/26/26	P0018050	1,397.31		1,397.31
								1,397.31		1,397.31
E0034744	02/27/26	Outst	0001128	Pasco Scientific	V0221591	02/27/26	P0018140	409.05		409.05
								409.05		409.05
E0034745	02/27/26	Outst	0224297	Pass With PASS, LLC	V0221385	02/24/26		138.60		138.60
								138.60		138.60
E0034746	02/27/26	Outst	0001131	Phi Theta Kappa	V0221577	02/26/26	P0018130	1,485.00		1,485.00
								1,485.00		1,485.00
E0034747	02/27/26	Outst	0001529	Pocket Nurse Enterprises	V0221592	02/27/26	P0018141	211.92		211.92
					V0221593	02/27/26	P0018141	274.99		274.99
								486.91		486.91
E0034748	02/27/26	Outst	0229730	Red Star Inspections, In	V0220159	02/20/26		200.00		200.00
								200.00		200.00
E0034749	02/27/26	Outst	0208071	Signature Transportation	V0221578	02/26/26	P0017553	5,100.00		5,100.00
								5,100.00		5,100.00
E0034750	02/27/26	Outst	0157227	Staples Advantage	V0221466	02/25/26	B0006329	26.18		26.18
					V0221467	02/25/26	B0006329	8.99		8.99
					V0221468	02/25/26	B0006329	32.02		32.02
					V0221469	02/25/26	B0006329	71.94		71.94
					V0221493	02/26/26	B0006329	2.82		2.82
					V0221581	02/26/26	P0018106	172.46		172.46
					V0221594	02/27/26	P0018152	62.01		62.01
					V0221598	02/27/26	B0006329	32.02		32.02
					V0221599	02/27/26	P0018153	55.18		55.18
								463.62		463.62
E0034751	02/27/26	Outst	0193068	Top Tier Baseball LLC	V0219830	02/06/26		1,575.00		1,575.00
								1,575.00		1,575.00
E0034752	02/27/26	Outst	0164582	TruTech Tools, LTD.	V0221582	02/26/26	P0018115	731.85		731.85
								731.85		731.85

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
E0034753	02/27/26	Outst	0226256	Unique Products & Servic	V0221583	02/26/26	P0018161	496.84		496.84
								496.84		496.84
E0034754	02/27/26	Outst	0199033	Watermark Insights, LLC	V0220076	02/17/26		21,364.96		21,364.96
								21,364.96		21,364.96
E0034755	02/27/26	Outst	0001824	Waukegan Roofing Co., In	V0221494	02/26/26	B0006283	1,325.00		1,325.00
								1,325.00		1,325.00
E0034756	02/27/26	Outst	0001406	Wex Bank	V0221472	02/25/26	B0006307	1,477.40		1,477.40
								1,477.40		1,477.40
E0034757	02/27/26	Outst	0231419	Whiting Electric, LLC	V0221473	02/25/26		2,375.00		2,375.00
								2,375.00		2,375.00
								=====	=====	=====
								2,046,231.02		2,046,231.02

Bank Code	Account Number	Description	Debit	Credit
01 General Checking	01-0000-00000-230000000	General : Accounts Payable	2,046,231.02	0.00
	01-0000-00000-110000000	General : Cash	0.00	2,046,231.02
			2,046,231.02	2,046,231.02

**Morton College
Over 10K Report
February 2026**

Vendor Name	Check Date	Check Number	Board Approved Date	Amount	Item Description Line 1
Amazon Capital Services	2/2/2026	E0033808	11/22/2025	\$9,061.78	1 Computer Stand
Amazon Capital Services	2/16/2026	E0033917	11/22/2025	\$10,229.36	12 Gauge Wire
Amazon Capital Services	2/27/2026	E0034705	11/22/2025	\$10,183.58	2.0 USB A to B cable
Apple, Inc.	2/27/2026	E0034706	8/27/2025	\$14,998.50	30 PTA IPADS
Arc One Electric	2/27/2026	E0034708	EXEMPT	\$24,800.00	Material & Labor
ATI Nursing Education	2/2/2026	E0033811	8/27/2025	\$567.00	VATI
ATI Nursing Education	2/16/2026	E0033919	8/27/2025	\$9,450.00	Live Review Cohort 0526
Blackboard LLC	2/2/2026	E0033813	12/12/2025	\$13,800.00	Anthology for Allyn
Blue Cross Blue Shield of Illinois	2/27/2026	0127283	EXEMPT	\$11,939.00	Jan 26: Accidental &
Campus Works, Inc	2/2/2026	E0033815	12/12/2025	\$20,500.00	Amendment 4
Campus Works, Inc	2/16/2026	E0033921	12/12/2025	\$32,066.00	Amendment 3
Campus Works, Inc	2/27/2026	E0034711	12/12/2025	\$17,479.09	Amendment 2 Reimbursement
ComEd	2/27/2026	0127314	8/27/2025	\$12,810.72	Electricity
ComEd	2/27/2026	0127315	8/27/2025	\$865.03	Electricity
Cornestone Government Affairs, Inc.	2/2/2026	E0033817	3/26/2025	\$14,000.00	Consulting Services
Cornestone Government Affairs, Inc.	2/27/2026	E0034714	3/26/2025	\$14,000.00	Consulting Services
Follett Higher Education Group, LLC	2/16/2026	E0033930		\$24,016.09	2026SP Financial Aid book
Follett Higher Education Group, LLC	2/27/2026	E0034727		\$746.37	3rd Party Sponsor book
Freeport Energy Solutions, LLC.	2/6/2026	E0033870	11/22/2025	\$42,462.10	Energy Charge
Freeport Energy Solutions, LLC.	2/27/2026	E0034728	11/22/2025	\$39,307.38	Energy Charge
Hildebrand Sporting Goods	2/2/2026	E0033826	2/27/2025	\$21,074.00	BSB apparel
Hildebrand Sporting Goods	2/16/2026	E0033936	2/27/2025	\$6,114.00	MCPTA Gray Joggers
Konica Minolta Premier Finance	2/2/2026	E0033830	8/27/2025	\$8,195.23	500-0637476-000
Konica Minolta Premier Finance	2/9/2026	E0033871	8/27/2025	\$654.91	500-0661255-000
Konica Minolta Premier Finance	2/16/2026	E0033942	8/27/2025	\$1,960.36	500-0696788-000
Konica Minolta Premier Finance	2/27/2026	E0034735	8/27/2025	\$10,384.72	500-0637476-000
Legat Architects, Inc	2/16/2026	E0033944	12/13/2024	\$10,699.95	22503400 RTU Replacement
Morton College Teachers Union Local	2/13/2026	E0033904	EXEMPT	\$5,087.49	Payroll Deductions
Morton College Teachers Union Local	2/27/2026	E0034693	EXEMPT	\$5,048.53	Payroll Deductions
Mr. Ryan Denson	2/2/2026	E0033806	6/25/2025	\$5,374.30	CPR Class
Mr. Ryan Denson	2/16/2026	E0033909	6/25/2025	\$2,974.30	Paramedic Director
Mr. Ryan Denson	2/27/2026	E0034699	6/25/2025	\$9,049.30	AMLS Class
Old National Bank	2/20/2026	E0033984	11/22/2025	\$30,324.76	BDC Sponsorship - Highway
Omni Financial Group, Inc.	2/13/2026	E0033905	EXEMPT	\$15,950.29	Payroll Deductions
Omni Financial Group, Inc.	2/27/2026	E0034694	EXEMPT	\$15,626.20	Payroll Deductions
Paragon Micro Inc	2/2/2026	E0033833	10/22/2025	\$98,907.50	Barracuda Email
Paragon Micro Inc	2/16/2026	E0033946	10/22/2025	\$38,460.80	VMWare Vsphere Foundation
Paragon Micro Inc	2/27/2026	E0034743	10/22/2025	\$1,397.31	HP ProOne 440 G9
State Univ Retirement Systems	2/13/2026	E0033908	EXEMPT	\$91,463.70	Payroll Deductions
State Univ Retirement Systems	2/27/2026	E0034697	EXEMPT	\$90,346.83	Payroll Deductions
TimelyCare	2/16/2026	E0033955	1/22/2025	\$37,750.00	TimelyCare
Volz Enterprise Company, Inc	2/13/2026	0126849	8/27/2025	\$10,000.00	Real Estate Consulting:
Voris Mechanical, Inc	2/16/2026	E0033960	4/23/2025	\$844,678.80	App 4 RTU Replacement
Watermark Insights, LLC	2/27/2026	E0034754	8/27/2025	\$21,364.96	Watermark

\$ 1,706,170.24

Joanna M Martin

From: Mireya Perez
Sent: Monday, March 16, 2026 10:02 AM
To: Board Materials
Subject: Board action - Monthly Budget Report for Month End February 2026
Attachments: MC- FEBRUARY 2026 MONTHLY BUDGET REPORT.pdf

Proposed Action: THAT THE MONTHLY BUDGET REPORT FOR FISCAL YEAR TO DATE ENDING FEBRUARY 2026 BE RECEIVED AND APPROVED AS SUBMITTED.

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

Attachments: Monthly Budget Report

Thank you,



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

Morton Community College
FY26 Budget Report
Month Ending February 28, 2026



**Morton Community College
Budget Report Summary
February 28, 2026**

66%

Funds	Actual	Budget	%	Budget Remaining
<u>Education Fund</u>				
Revenue	\$ 23,424,679	\$ 32,269,031	72.6%	\$ 8,844,352
Expenditures	(19,651,024)	(32,569,031)	60.3%	(12,918,007)
Net	\$ 3,773,655	\$ (300,000)		\$ (4,073,655)
<u>Operations & Maintenance Fund</u>				
Revenue	\$ 1,802,349	\$ 3,435,800	52.5%	\$ 1,633,451
Expenditures	(2,090,781)	(3,545,800)	59.0%	(1,455,019)
Net	\$ (288,432)	\$ (110,000)		\$ 178,432
<u>Restricted Purpose Fund</u>				
Revenue	\$ 10,209,146	\$ 23,055,243	44.3%	\$ 12,846,097
Expenditures	(9,338,745)	(23,055,243)	40.5%	(13,716,498)
Net	\$ 870,401	\$ -		\$ (870,401)
<u>Audit Fund</u>				
Revenue	\$ 69,464	\$ 101,922	68.2%	\$ 32,458
Expenditures	(14,398)	(101,922)	14.1%	(87,524)
Net	\$ 55,066	\$ -		\$ (55,066)
<u>Liability, Protection & Settlement Fund</u>				
Revenue	\$ 681,984	\$ 984,426	69.3%	\$ 302,442
Expenditures	(633,151)	(984,426)	64.3%	(351,275)
Net	\$ 48,833	\$ -		\$ (48,833)
<u>General Bond Obligation Fund</u>				
Revenue	\$ 611,745	\$ 691,152	88.5%	\$ 79,407
Expenditures	(502,975)	(642,075)	78.3%	(139,100)
Net	\$ 108,770	\$ 49,077		\$ (59,693)
<u>Operations & Maintenance (Restricted) Fund</u>				
Revenue	\$ 74,142	\$ 4,700,524	1.6%	\$ 4,626,382
Expenditures	(1,460,100)	(4,700,524)	31.1%	(3,240,424)
Net	\$ (1,385,958)	\$ -		\$ 1,385,958
<u>All Funds</u>				
Revenue	\$ 36,873,509	\$ 65,238,098	56.5%	\$ 28,364,589
Expenditures	(33,691,174)	(65,599,021)	51.4%	\$ (31,907,847)
Net	\$ 3,182,335	\$ (360,923)		\$ (3,543,258)

EDUCATION FUND REVENUE
February 28, 2026

	Actual	Budget	%	Budget Remaining
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 5,978,984	\$ 8,816,400	67.8%	\$ 2,837,416
Total Local Government	<u>\$ 5,978,984</u>	<u>\$ 8,816,400</u>		<u>\$ 2,837,416</u>
CORPORATE PERSONAL PROPERTY TAXES	\$ 716,496	\$ 1,500,000	47.8%	\$ 783,504
SURS HEALTH - ON BEHALF PAYMENTS	\$ -	\$ -	0.0%	\$ -
STATE GOVERNMENT				
ICCB credit hour grants	\$ 1,606,938	\$ 2,791,517	57.6%	\$ 1,184,579
ICCB equalization grants	2,550,080	4,173,529	61.1%	1,623,449
CTE formula grant	200,762	225,000	89.2%	24,238
Total State Government	<u>\$ 4,357,780</u>	<u>\$ 7,190,046</u>		<u>\$ 2,832,266</u>
STUDENT TUITION AND FEES				
Tuition	\$ 9,384,453	\$ 11,065,000	84.8%	\$ 1,680,547
Fees	2,342,854	2,295,535	102.1%	-47,319
Total Tuition and Fees	<u>\$ 11,727,307</u>	<u>\$ 13,360,535</u>		<u>\$ 1,633,228</u>
MISCELLANEOUS				
Sales and service fees	\$ 23,924	\$ 200,550	11.9%	\$ 176,626
Investment revenue	620,188	1,200,000	51.7%	579,812
Nongovernmental gifts & scholarships		1,500	0.0%	1,500
Total Other Sources	<u>\$ 644,112</u>	<u>\$ 1,402,050</u>		<u>\$ 757,938</u>
Total Revenue	<u>\$ 23,424,679</u>	<u>\$ 32,269,031</u>	<u>72.6%</u>	\$ 8,844,352
Transfers in	<u>\$ -</u>	<u>\$ -</u>	<u>0.0%</u>	<u>\$ -</u>
Total Revenue and Transfers in	<u>\$ 23,424,679</u>	<u>\$ 32,269,031</u>	72.6%	<u>\$ 8,844,352</u>

EDUCATION FUND EXPENDITURES

February 28, 2026

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 6,259,968	\$ 9,647,809	64.9%	\$ 3,387,841
Employee benefits	801,727	1,161,955	69.0%	360,228
Contractual services	278,548	607,700	45.8%	329,152
Material and supplies	336,969	800,620	42.1%	463,651
Conferences and meetings	30,291	88,200	34.3%	57,909
Total Instruction	<u>7,707,503</u>	<u>12,306,284</u>	<u>62.6%</u>	<u>4,598,781</u>
Academic Support				
Salaries	727,934	1,222,715	59.5%	494,781
Employee benefits	112,786	186,204	60.6%	73,418
Contractual services	226,223	330,000	68.6%	103,777
Material and supplies	122,481	308,400	39.7%	185,919
Conferences and meetings	28,155	61,950	45.4%	33,795
Fixed charges	68,913	150,000	45.9%	81,087
Total Academic Support	<u>1,286,492</u>	<u>2,259,269</u>	<u>56.9%</u>	<u>972,777</u>
Student Services				
Salaries	1,530,510	2,501,609	61.2%	971,099
Employee benefits	269,183	428,827	62.8%	159,644
Contractual services	202,323	454,000	44.6%	251,677
Material and supplies	2,320	208,575	1.1%	206,255
Conferences and meetings	101,861	208,150	48.9%	106,289
Fixed charges	947	26,500	3.6%	25,553
Total Student Services	<u>2,107,144</u>	<u>3,827,661</u>	<u>55.1%</u>	<u>1,720,517</u>
Public Service/Continuing Education				
Salaries	200,382	302,417	66.3%	102,035
Employee benefits	23,100	34,843	66.3%	11,743
Contractual services	85,736	151,000	56.8%	65,264
Material and supplies	2,302	24,200	9.5%	21,898
Conferences and meetings	4,850	17,850	27.2%	13,000
Other tuition/fee waiver	9,189	10,500	87.5%	1,311
Total Public Service/Continuing Education	<u>325,559</u>	<u>540,810</u>	<u>60.2%</u>	<u>215,251</u>
Auxiliary Services				
Salaries	203,633	312,548	65.2%	108,915
Employee benefits	41,473	54,781	75.7%	13,308
Contractual services	427,259	556,000	76.8%	128,741
Material and supplies	119,180	251,000	47.5%	131,820
Conferences and meetings	147,606	347,000	42.5%	199,394
Fixed charges	14,595	40,000	36.5%	25,405
Total Auxiliary Services	<u>953,746</u>	<u>1,561,329</u>	<u>61.1%</u>	<u>607,583</u>

EDUCATION FUND EXPENDITURES
February 28, 2026

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
 Institutional Support				
Salaries	\$ 1,795,604	\$ 3,030,608	59.2%	\$ 1,235,004
Employee benefits	438,590	812,977	53.9%	374,387
Contractual services	2,232,736	2,881,100	77.5%	648,364
Material and supplies	146,421	515,100	28.4%	368,679
Conferences and meetings	113,214	219,600	51.6%	106,386
Fixed charges	-	1,500	0.0%	1,500
Other	100,567	130,000	77.4%	29,433
Total Institutional Support	<u>4,827,132</u>	<u>7,590,885</u>	<u>63.6%</u>	<u>2,763,753</u>
Scholarships, Student Grants & Waivers				
Student grants and scholarships	2,443,450	1,900,000	128.6%	(543,450)
Total Scholarships, Student Grants & Waivers	<u>2,443,450</u>	<u>1,900,000</u>	<u>128.6%</u>	<u>(543,450)</u>
Contingencies	-	241,293	0.0%	241,293
Total Expenditures	<u>\$ 19,651,026</u>	<u>\$ 30,227,531</u>	<u>65.0%</u>	<u>\$ 10,576,505</u>
Transfers out	-	2,341,500	0.0%	2,341,500
Total Expenditures and Transfers out	<u>\$19,651,026</u>	<u>\$ 32,569,031</u>	<u>60.3%</u>	<u>\$ 12,918,005</u>

OPERATION & MAINTENANCE FUND REVENUE AND EXPENDITURES

February 28, 2026

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
LOCAL GOVERNMENT				
Property taxes	\$ 1,201,850	\$ 1,763,800	68.1%	\$ 561,950
CORPORATE PERSONAL PROPERTY TAXES	<u>171,176</u>	<u>850,000</u>	<u>20.1%</u>	<u>678,824</u>
STATE GOVERNMENT				
ICCB equalization grants	<u>425,013</u>	<u>791,000</u>	<u>53.7%</u>	<u>365,987</u>
MISCELLANEOUS				
Sales and service fees	-	5,000	0.0%	5,000
Facilities	4,310	16,000	26.9%	11,690
Investment revenue	-	10,000	0.0%	10,000
Total Miscellaneous	<u>4,310</u>	<u>31,000</u>	<u>13.9%</u>	<u>26,690</u>
Transfers in	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Revenue	<u>\$ 1,802,349</u>	<u>\$ 3,435,800</u>	<u>52.5%</u>	<u>\$ 1,267,464</u>
EXPENDITURES				
By Program:				
Operations and Maintenance of Plant				
Salaries	\$996,860	\$1,552,689	64.2%	\$555,829
Employee benefits	151,356	215,611	70.2%	64,255
Contractual services	323,457	663,000	48.8%	339,543
Material and supplies	84,986	188,000	45.2%	103,014
Conferences and meetings	-	6,500	0.0%	6,500
Utilities	534,122	910,000	58.7%	375,878
Other	-	10,000	0.0%	10,000
Total Operations and Maintenance of Plant	<u>2,090,781</u>	<u>3,545,800</u>	<u>59.0%</u>	<u>1,455,019</u>
Total Expenditures	<u>\$ 2,090,781</u>	<u>\$ 3,545,800</u>	<u>59.0%</u>	<u>\$ 1,455,019</u>

RESTRICTED PURPOSE FUND REVENUE
February 28, 2026

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
REVENUE				
STATE GOVERNMENT				
ICCB	1,873,909	\$2,045,594	91.6%	171,685
ISBE grant revenue- other	182,000	262,764	69.3%	80,764
Other Sources	271,285	9,292,394	2.9%	9,021,109
Total State Government	<u>2,327,194</u>	<u>11,600,752</u>	<u>20.1%</u>	<u>9,273,558</u>
FEDERAL GOVERNMENT				
ICCB	82,473	778,902	10.6%	696,429
Department of education	7,797,827	10,665,589	73.1%	2,867,762
Other	1,651	10,000	16.5%	8,349
Total Federal Government	<u>7,881,951</u>	<u>11,454,491</u>	<u>68.8%</u>	<u>2,876,111</u>
Total Revenue	<u>\$ 10,209,145</u>	<u>\$ 23,055,243</u>	<u>44.3%</u>	<u>\$ 12,149,669</u>

RESTRICTED PURPOSE FUND EXPENDITURES
February 28, 2026

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
EXPENDITURES				
By Program:				
Instruction				
Salaries	\$ 743,485	\$ 1,369,941	54.3%	\$ 626,456
Employee benefits	137,770	5,268,338	2.6%	5,130,568
Contractual services	33,305	79,278	42.0%	45,973
Material and supplies	90,223	525,994	17.2%	435,771
Conferences and meetings	2,008	47,641	4.2%	45,633
Student grants and scholarships	62,860	296,535	21.2%	233,675
Total Instruction	<u>1,069,651</u>	<u>7,587,727</u>	<u>14.1%</u>	<u>6,518,076</u>
Academic Support				
Salaries	9,075	81,283	0.0%	72,208
Employee benefits	1,062	600,000	0.0%	598,938
Other Contract Services	16,483	56,125	0.0%	39,642
Material and supplies	1,743	7,000	0.0%	5,257
Conferences and meetings	5,105	12,000	0.0%	6,895
Other Fixed Charges		1,720	0.0%	1,720
Total Academic Support	<u>33,468</u>	<u>758,128</u>	<u>4.4%</u>	<u>724,660</u>
Student Services				
Salaries	56,115	67,310	83.4%	11,195
Employee benefits	5,867	1,003,851	0.6%	997,984
Other Contract Services	120,561	224,735	53.6%	104,174
Material and supplies	200,600	263,693	76.1%	63,093
Conferences and meetings	2,209	12,170	18.2%	9,961
Other Fixed Charges	-	37,750	0.0%	37,750
Total Student Services	<u>385,352</u>	<u>1,609,509</u>	<u>23.9%</u>	<u>1,224,157</u>
Public Service/Continuing Education				
Salaries	183,264	228,357	80.3%	45,093
Employee benefits	37,761	277,310	13.6%	239,549
Contractual services	8,765	9,630	91.0%	865
Material and supplies	13,863	23,596	58.8%	9,733
Conferences and meetings	6,688	25,500	26.2%	18,812
Student grants and scholarships	16,230	16,230	100.0%	0
Total Public Service/Continuing Education	<u>266,571</u>	<u>580,623</u>	<u>45.9%</u>	<u>314,052</u>

RESTRICTED PURPOSE FUND REVENUE AND EXPENDITURES

February 28, 2026

	<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
Conferences and meetings	-	-	0.0%	-
Total Institutional Support	<u>-</u>	<u>1,300,000</u>	<u>0.0%</u>	<u>1,300,000</u>
Scholarships, Student Grants & Waivers				
Salaries	118,001	156,521	75.4%	38,520
Student grants and scholarships	7,465,702	10,187,735	73.3%	2,722,033
<u>Total Scholarships, Student Grants & Waivers</u>	<u>7,583,703</u>	<u>10,344,256</u>	<u>73.3%</u>	<u>2,760,553</u>
<u>Total Expenditures</u>	<u>\$ 9,338,745</u>	<u>\$ 23,055,243</u>	<u>40.5%</u>	<u>\$ 13,716,498</u>

AUDIT FUND REVENUE AND EXPENDITURES
February 28, 2026

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	\$ 69,464	\$ 86,872	80.0%	\$ 17,408
<u>MISCELLANEOUS</u>				
Investment revenue	-	50	0.0%	50
<u>Total Revenue</u>	\$ 69,464	\$ 86,922	79.9%	\$ 17,458
<u>Transfers in</u>	-	15,000	0.0%	15,000
<u>Total Revenue and Transfers in</u>	\$ 69,464	\$ 101,922	68.2%	\$ 32,458
<u>EXPENDITURES</u>				
<u>By Program:</u>				
<u>Institutional Support</u>				
Contractual services	14,398	101,922	14.1%	87,524
<u>Total Expenditures</u>	\$ 14,398	\$ 101,922	14.1%	\$ 87,524

LIABILITY, PROTECTION & SETTLEMENT FUND REVENUE AND EXPENDITURES

February 28, 2026

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	\$ 681,984	\$ 984,326	69.3%	\$ 302,342
MISCELLANEOUS				
Investment revenue	-	100	0.0%	100
Total Revenue	\$ 681,984	\$ 984,426	69.3%	\$ 302,442
<u>EXPENDITURES</u>				
<u>By Program:</u>				
<u>Instruction</u>				
Employee benefits	82,071	150,000	54.7%	67,929
<u>Academic Support</u>				
Employee benefits	8,802	16,900	52.1%	8,098
<u>Student Services</u>				
Employee benefits	18,832	35,500	53.0%	16,668
<u>Public Service/Continuing Education</u>				
Employee benefits	4,889	8,500	57.5%	3,611
<u>Auxiliary Services</u>				
Employee benefits	2,560	6,000	42.7%	3,440
<u>Operations and Maintenance of Plant</u>				
Employee benefits	13,129	20,500	64.0%	7,371
<u>Institutional Support</u>				
Employee benefits	57,968	70,000	82.8%	12,032
Contractual services	38,639	200,000	19.3%	161,361
Other Fixed Charges	406,262	477,026	85.2%	70,764
Total Institutional Support	502,869	747,026	67.3%	244,157
Total Expenditures	\$ 633,152	\$ 984,426	64.3%	\$ 351,274

GENERAL BOND OBLIGATION FUND REVENUE AND EXPENDITURES

February 28, 2026

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
<u>LOCAL GOVERNMENT</u>				
Property taxes	\$ 611,745	\$ 691,052	88.5%	\$ 79,307
<u>MISCELLANEOUS</u>				
Investment revenue	-	100	0.0%	100
Total Revenue	611,745	691,152	88.5%	79,407
<u>EXPENDITURES</u>				
By Program:				
Institutional Support				
Fixed charges	502,975	642,075	78.3%	139,100
<u>TRANSFERS OUT</u>				
	-	-	0.0%	-
Total Expenditures	\$ 502,975	\$ 642,075	78.3%	\$ 139,100

OPERATIONS & MAINTENANCE (RESTRICTED) FUND REVENUE AND EXPENDITURES

February 28, 2026

	<u>Actual</u>	<u>Budget</u>	<u>%</u>	<u>Budget Remaining</u>
<u>REVENUE</u>				
STATE GOVERNMENT				
Capital Development Board	-	2,374,024	0.0%	2,374,024
Total	<u>-</u>	<u>2,374,024</u>	<u>0.0%</u>	<u>2,374,024</u>
OTHER SOURCES				
Investment Interest	74,142	-	0.0%	(74,142)
Total	<u>74,142</u>	<u>-</u>	<u>0.0%</u>	<u>(74,142)</u>
TRANSFERS IN				
	\$ -	\$ 2,326,500	0.0%	\$ 2,326,500
<u>Total Revenue and Transfers in</u>	<u>\$ 74,142</u>	<u>\$ 4,700,524</u>	<u>1.6%</u>	<u>\$ 4,626,382</u>
<u>EXPENDITURES</u>				
By Program:				
Operations and Maintenance of Plant				
Contractual services	-	260,000	0.0%	260,000
Capital outlay	1,460,100	4,440,524	32.9%	2,980,424
Total Operation and Maintenance of Plant	<u>1,460,100</u>	<u>4,700,524</u>	<u>31.1%</u>	<u>3,240,424</u>
Total Expenditures	<u>\$ 1,460,100</u>	<u>\$ 4,700,524</u>	<u>31.1%</u>	<u>\$ 3,240,424</u>

Joanna M Martin

From: Mireya Perez
Sent: Wednesday, March 18, 2026 8:18 AM
To: Board Materials
Subject: FW: Action Item 8.3 for 3/25/2026 Board Meeting
Attachments: TR 2.28.26.pdf

Thank you,



Mireya Perez
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, March 17, 2026 5:08 PM
To: Mireya Perez <mireya.perez@morton.edu>
Subject: Action Item 8.3 for 3/25/2026 Board Meeting

Proposed Action: THAT THE MONTHLY TREASURER’S REPORTS FOR FEBRUARY 2026 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: February 2026

<i>Institution</i>	<i>Purchased</i>	<i>Principal</i>	<i>Rate</i>	<i>Type</i>	<i>Maturity</i>
<i>The Illinois Funds, Springfield</i>	1-May-06	\$12,612,041.83	3.796%	TIF Prime Fund	28-Feb-26
	Sum	<u>\$12,612,041.83</u>			
<i>Grand Total</i>		\$ 12,612,041.83			

**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. Course withdrawal – SSC 103 & SSC 140
2. Course change – PEC 172
3. Course change – PEC 173
4. Course change – ESL 048
5. Course changes – CIS 103, 121, 136, 144, 165, 233, & 265; CPS 225; GSP 111
6. Course changes – FIR 120, 132, 150, 180, 190, 240 & 250
7. Certificate withdrawal - Paralegal
8. Course withdrawals – PLS 210, 206, 103, 203, 205, 104, 202, 204, 101 & 102

COST ANALYSIS: N/A

ATTACHMENTS: Disposition Sheet – December 2nd, 2025

Item #	Agenda Item	Action Necessary	Approved as Presented	Details or Approved w/Modifications	Vetoed	Tabled	Effective Date
1	Course withdrawal – SSC 103 & SSC 140		x				Fall 2026
2	Course change – PEC 172		x	all changes approved except for pre-requisite			Fall 2026
3	Course change – PEC 173		x				Fall 2026
4	Course change – ESL 048		x				Fall 2026
5	Course changes – CIS 103, 121, 136, 144, 165, 233, & 265; CPS 225; GSP 111		x				Fall 2026

6	Course changes – FIR 120, 132, 150, 180, 190, 240 & 250		X				Fall 2026
7	Certificate withdrawal - Paralegal		X				Fall 2026
8	Course withdrawals – PLS 210, 206, 103, 203, 205, 104, 202, 204, 101 & 102		X				Fall 2026

Curriculum Committee Disposition Sheet

Meeting Date:

March, 3 2026

Item#	Agenda Item	Action Necessary	Approved as Presented	Details or Approved w/Modification	Vetoed	Tabled	Effective Date
1	SSC 103 & SSC 140		x				Fall 2026
2	PEC 172		x	all changes approved except for pre-requisite			Fall 2026
3	PEC 173		x				Fall 2026
4	ESL 048		x				Fall 2026
5	CIS 103, 121, 136, 144, 165, 233, & 265, CPS 225, & GSP 111		x				Fall 2026
6	FIR 120, 132, 150, 180, 190, 240, & 250		x				Fall 2026
7	PLS 210, 206, 103, 203, 205, 104, 202, 204, 101, & 102		x				Fall 2026
8	Paralegal		x				Fall 2026
9							
10							
11							
12							
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20							

PROPOSED ACTION: THAT THE BOARD APPROVE THE DIFFERENTIAL PAY REPORT FOR FACULTY IN THE AMOUNT OF \$24,344.54 AS SUBMITTED, PENDING ADDITIONAL CLASS CANCELLATIONS AND/OR ADDITIONS.

RATIONALE: [Required by Board Policy 2.3, Board Union Agreements, and Chapter 110, Act 805, Section 3-26 of the Illinois Compiled Statutes] Includes full-time and adjunct faculty.

COST ANALYSIS: \$24,344.54 – Full-Time & Part-Time Faculty

ATTACHMENT: DIFFERENTIAL/CBA PAY STIPEND REPORT – SPRING 2026

2026 Spring Differential Pay Stipend Report

Person Full Name	Section Name	Section Title	Enrollment	Students Over	Differential Load	Differential Pay Amount	Credits	Assignment Instructional Method	Section Start Date	Section End Date
Ashraf, Asiyya	BIO-212-1E	Microbiology	20	2	0.18	\$219.78	4	LAB	1/12/2026	5/13/2026
Ashraf, Asiyya	BIO-212-2H	Microbiology	26	8	0.72	\$879.12	4	LAB	1/12/2026	5/13/2026
Ashraf, Asiyya	BIO-212-2H	Microbiology	26	8	0.72	\$879.12	4	LEC	1/12/2026	5/13/2026
Ashraf, Asiyya	BIO-212-31	Microbiology	24	6	0.54	\$659.34	4	LAB	1/12/2026	5/11/2026
Ashraf, Asiyya	BIO-212-31	Microbiology	24	6	0.54	\$659.34	4	LEC	1/12/2026	5/11/2026
Ashraf, Asiyya	BIO-212-H1	Microbiology	22	4	0.36	\$439.56	4	LAB	1/13/2026	5/12/2026
Callon, Michael	ENG-102-7E	Rhetoric II	25	1	0.09	\$114.48	3	LEC	1/20/2026	5/12/2026
Casey, Craig	EGR-121-2B	Dynamics	27	5	0.45	\$572.40	3	LEC	1/29/2026	5/14/2026
Chesters, Samantha	ENG-102-NR5	Rhetoric II	25	1	0.09	\$114.48	3	LEC	1/26/2026	5/14/2026
Conley, Trisha	MAT-102-NR	General Education Mathematics	31	1	0.12	\$146.52	4	LEC	1/12/2026	5/14/2026
Farina, Peter	BIO-212-1E	Microbiology	20	2	0.18	\$194.04	4	LEC	1/12/2026	5/13/2026
Farina, Peter	BIO-203-1B	Anatomy & Physiology I	23	3	0.27	\$291.05	4	LEC	1/12/2026	5/11/2026
Farina, Peter	BIO-203-2C	Anatomy & Physiology I	23	3	0.27	\$291.05	4	LEC	1/12/2026	5/13/2026
Farina, Peter	BIO-212-H1	Microbiology	22	4	0.36	\$388.07	4	LEC	1/13/2026	5/12/2026
Halm, James	SOC-101-NR	The Family	34	2	0.18	\$203.86	3	LEC	1/12/2026	5/14/2026
Halmon, Jamie	PEH-101-NR1	PERS-COMM HEALTH	25	1	0.06	\$76.32	3	LEC	1/12/2026	5/14/2026
Halmon, Jamie	PEH-103-1F	Nutrition	25	1	0.09	\$114.48	3	LEC	1/13/2026	5/12/2026
Halmon, Jamie	PEH-103-NR1	Nutrition	26	2	0.18	\$228.96	3	LEC	1/12/2026	5/14/2026
Jonas, David	HVA-206-11	Refrigerant Hand/EPA Review	17	1	0.06	\$73.26	3	LAB	1/16/2026	5/8/2026
Jonas, David	HVA-206-11	Refrigerant Hand/EPA Review	17	1	0.06	\$73.26	3	LEC	1/16/2026	5/8/2026
Lasorella, Daliana	CPS-111-NR1	Business Computer Systems	23	3	0.27	\$298.33	3	LAB	1/12/2026	5/14/2026
Lasorella, Daliana	CPS-111-NR1	Business Computer Systems	23	3	0.18	\$198.89	3	LEC	1/12/2026	5/14/2026
Loudon, Nicholas	PHS-101-NR2	Astronomy	29	1	0.09	\$114.48	3	LEC	1/26/2026	5/14/2026
Montgomery, Jered	HUM-150-NR2	Humanities Through the Arts	33	1	0.09	\$109.89	3	LEC	3/9/2026	5/8/2026
Moreno, Benjamin	LAW-206-1B	Criminal Investigations	33	1	0.09	\$97.02	3	LEC	1/13/2026	3/5/2026
Pierce, Tom	ENG-102-9F	Rhetoric II	25	1	0.09	\$119.70	3	LEC	1/13/2026	5/12/2026
Seo, Kymberly	BIO-100-NR2	Introducing Biology	29	9	0.81	\$1,077.30	3	LEC	3/9/2026	5/7/2026
Sleeth, Bradley	PHS-101-NR1	Astronomy	32	4	0.36	\$457.92	3	LEC	2/2/2026	5/14/2026
Sleeth, Bradley	PHS-101-NR	Astronomy	33	5	0.45	\$572.40	3	LEC	1/12/2026	5/14/2026
Thomas, Paul	BIO-204-64	Anatomy & Physiology II	22	2	0.18	\$173.56	4	LEC	1/12/2026	5/13/2026
Thomas, Paul	BIO-203-74	Anatomy & Physiology I	23	3	0.27	\$260.34	4	LEC	1/13/2026	5/14/2026
Tsang, Yukto	BIO-204-41	Anatomy & Physiology II	24	4	0.36	\$457.92	4	LEC	1/13/2026	5/14/2026
Tsang, Yukto	BIO-204-5F	Anatomy & Physiology II	24	4	0.36	\$457.92	4	LEC	1/12/2026	5/13/2026
Verrilli, Jacqueline	ECO-101-NR	Principles of Economics I	33	1	0.09	\$88.95	3	LEC	1/13/2026	5/12/2026
						\$11,103.11				
						\$ 24,344.54	Grand Total			

2026 Spring Course by Arrangements/Independent Study

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Credits	Course ECH	Differential Load	Rate	Assignment Paid Amount	Assignment Instructional Method	Section Start Date	Section End Date
0195025	Edgar, Jason	IND-199-01	Competitive Debate	2	1	0.20	0.33	1272	\$419.76	IND	1/21/2026	5/14/2026
0000828	Fabiyi, Edith	OMT-156-NR	Website Building & Analysis	1	3	3	1.50	1272	\$1,908.00	CBA	2/10/2026	5/12/2026
0000828	Fabiyi, Edith	OMT-250-NR	Integrated Office Simulation	2	3	5	2.00	1272	FT Salary	CBA	1/12/2026	5/14/2026
0000828	Fabiyi, Edith	OMT-250-NR	Integrated Office Simulation	2	3	5	0.50	1272	\$636.00	CBA	1/12/2026	5/14/2026
0000820	Pencheva, Tsonka	ECE-261-NR	Ece Administrative Internship	2	3	3	1.50	1272	\$1,908.00	CBA	1/12/2026	5/14/2026
0160605	Primm, Rebecca	IND-199-02	ART 213 Ceramics 2	1	1	0.10	0.33	1272	\$419.76	IND	2/2/2026	5/14/2026
0195558	Pulaski, Andrew	LAW-102-01	Local Organized Crime & Law E	2	3	3	1.50	1330	\$1,995.00	CBA	1/12/2026	5/14/2026
0195558	Pulaski, Andrew	LAW-105-01	Introduction to Corrections	1	3	3	1.50	1330	\$1,995.00	CBA	2/2/2026	5/14/2026
0195558	Pulaski, Andrew	LAW-202-01	Juvenile Delinquency	2	3	3	1.50	1330	\$1,995.00	CBA	1/12/2026	5/14/2026
0195558	Pulaski, Andrew	PLS-203-01	Bankruptcy Law	2	3	3	1.50	1330	FT Salary	CBA	1/20/2026	5/14/2026
0195558	Pulaski, Andrew	PLS-206-01	Torts and Personal Injury	2	3	3	1.50	1330	FT Salary	CBA	1/20/2026	5/14/2026
								Total	\$10,856.76			

Adjunct Course by Arrangements

Faculty ID	Person Full Name	Section Name	Section Title	Enrollment	Credits	Differential Load	Minimum Load	Rate	Assignment Paid Amount	Assignment Instructional Method	Section Start Date	Section End Date
0003082	Bondlow, Fred	BUS-203-01	Intermediate Accounting II	1	3	0.30	0.33	1077.98	\$355.73	CBA	1/12/2026	5/14/2026
0162452	Foltz, Chris	FIR-132-01	Tactics and Strategy	1	3	0.30	0.33	1077.98	\$355.73	CBA	2/2/2026	5/9/2026
0162452	Foltz, Chris	FIR-150-01	Intro to Fire & Emergency Serv	1	3	0.30	0.33	1077.98	\$355.73	CBA	2/2/2026	5/9/2026
0003118	Hayward, James	CIS-159-NR	Adobe Photoshop	1	3	0.30	0.33	1025.70	\$338.48	CBA	1/12/2026	5/14/2026
0000862	Napoletano, Elizabeth	GSP-111-1G	Game Development Essentials	2	3	0.60		1038.76	\$623.26	CBA	1/30/2026	5/8/2026
0003172	Ritz, Jim	LAW-201-01	Traffic Enforcement and Crash	1	3	0.30	0.33	1077.98	\$355.73	CBA	2/17/2026	5/14/2026
								Total	\$2,384.67			

PROPOSED ACTION: THAT THE BOARD APPROVED THE COURSE FEE CHANGES EFFECTIVE FALL 2026 TERM, AS SUBMITTED.

RATIONALE:

COURSE FEE CHANGES BASED ON COURSE MATERIALS, EQUIPMENT AND SOFTWARE NEEDED TO RUN THE COURSE.

COST ANALYSIS:

ATTACHMENT: COURSE FEES 2026-2027

Morton College**Course Fees - Increase/Decrease Effective Fall 2026**

Course	Course Name	Current Course Fee	Proposed Course Fee
PHT-105	Therapeutic Modalities I	\$ 25.00	\$ 20.00
PHT-111	Patient Mgt Basic Skills/Pta	\$ 195.00	\$ -
PHT-112	Princ. of Prac. I: Intro to Pt	\$ 295.00	\$ 298.00
PHT-113	Introduction to Disease	\$ 65.00	\$ 65.00
PHT-114	Fundamentals of Kinesiology I	\$ 25.00	\$ 110.00
PHT-117	Patient Mgt II : Tests & Measrm	\$ 25.00	\$ 170.00
PHT-124	Introduction to Clinical Ed	\$ 25.00	\$ 110.00
PHT-125	Therapeutic Modalities II	\$ 25.00	\$ -
NUR-108	Foundations of Nursing Prac II	\$ 175.00	\$ 225.00
NUR-220	Nursing Care of Complex Patients	\$ 550.00	\$ 625.00
HVA-101	Basic Refrigeration	\$ 100.00	\$ 170.00
EMT-102	Paramedic I	\$ 250.00	\$ 375.00
ART-102	3-D Fundamentals	\$ 35.00	\$ 40.00
ART-105	Painting I	\$ 40.00	\$ 50.00
ART-113	Ceramics I	\$ 40.00	\$ 50.00
ART-115	Photography I	\$ 50.00	\$ 80.00
ART-116	Photography II	\$ 50.00	\$ 80.00
ART-130	Introduction to Digital Art	\$ 30.00	\$ 35.00
ART-131	Graphic Design I	\$ 30.00	\$ 35.00
ART-205	Painting II	\$ 40.00	\$ 50.00
ANT-103	Introduction to Archaeology	\$ -	\$ 25.00
ANT-104	Archaeology Field School	\$ -	\$ 25.00
BIO-203	Anatomy & Physiology I	\$ 40.00	\$ 55.00
BIO-204	Anatomy & Physiology II	\$ 40.00	\$ 55.00
BIO-212	Microbiology	\$ 40.00	\$ 55.00
EGR-110	Engineering Graphics I	\$ -	\$ 50.00
EGR-111	Engineer Graphics II	\$ -	\$ 50.00

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

PROPOSED ACTION: Approval of the revised Morton College Campus Facilities Rental and Use Procedure.

RATIONALE: The 2017 Campus Facilities Rental and Use Procedure needs revision to reflect current operational needs, legal standards, and community engagement goals. Changes in institutional priorities, facility demands, risk management, and regulations require an updated, comprehensive policy. The revisions will clarify usage guidelines, ensure compliance, modernize fees and scheduling, and improve transparency and efficiency. Updating this procedure will strengthen oversight, enhance user experience, and align facility use with Morton College's mission and strategic priorities.

COST ANALYSIS: None

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
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: _____

ADDRESS: _____

TELEPHONE: _____

DATE (S) OF UTILIZATION: _____

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: _____

Date: _____

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	
		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	1 ST HR \$75.00
		\$40.00	thereafter \$30.00
GYMNASIUM	500-1000	\$100.00	1 ST HR \$75.00
		\$35.00	thereafter \$30.00
UPPER GYMNASIUM	350	\$100.00	1 ST 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	
		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.

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 use campus facilities. The Executive Director of Facilities Management & Public Safety/Police, in accordance with the provisions of Board of Trustees Policy No. 5.8, shall administer this procedure. Use of Buildings, Grounds, and Facilities by all Non-Morton College Entities and the rules and regulations set forth herein.

- 1) The use of campus facilities by College students and for College-sponsored activities shall take priority over all requests from outside groups. As a result of this priority, some requests for facility use, though desirable, may need to be denied or approved on a limited basis. Any use of College facilities must be consistent with the public's and College's interests and must not interfere with College programs or College-sponsored activities.
- 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. The College may approve other use of the campus facilities as it deems appropriate.
- 4) Use of campus facilities shall not be granted that will be injurious to the buildings, grounds, equipment, or present a safety hazard to students, staff, or participants.
- 5) Users shall be required to sign a Hold Harmless Agreement prior to using campus facilities. By signing the agreement, users agree to indemnify and hold harmless the College, its Board of Trustees, employees, students, agents, and representatives from any and all claims, damages, legal fees, or other losses arising out of or related to 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, its Board of Trustees, staff, students, agents, and representatives against all liabilities, personal injuries, and property damage claims or losses arising from the user's use of campus facilities. The policy shall name the College, its Board of Trustees, employees, students, agents, and representatives as additional insureds.
- 7) The College reserves the right to revoke any previously granted authorization for the use of facilities at any time it deems such action to be in the best interest of the College, without prior notice to the user. Upon such revocation, the user(s) must immediately cease use of facilities and promptly remove all materials, equipment, and personal property associated with its use of the facilities. No authorization for campus facility use granted hereunder shall be construed as a contract or 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 incorporated herein by reference. Charges shall be based on the actual number of hours of use and shall include one-half hour both prior to and following the scheduled use to allow for opening, closing, and securing of the facility. Rental fees are intended to recover utility costs and cover normal cleaning and security services.

Additional fees shall be assessed for equipment use in accordance with the Rental Fee Schedule. When, in the judgment of the Executive Director of Facilities Management & Public Safety/Police, additional security, custodial supervision, or specialized equipment operation is required, the actual cost of such labor shall be charged to the user. All damages shall be billed at the cost of repair or replacement.

- 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. An approved application is only valid for the dates and times listed on the Application. The users requesting a change in date or time or requesting a subsequent event must file a new Facility Use Permit Application.
- 10) All users shall adhere to the rules listed below. Failure to comply may result in the cancellation of the Facility Use Permit.
 - A) The possession, presence, or use of alcoholic beverages and/or controlled substances on College property is strictly prohibited.
 - B) No physical attachments to buildings or grounds shall be permitted without prior approval of the Executive Director of Facilities Management & Public Safety/Police. The use of stakes, posts, or any objects driven, dug, or otherwise inserted into asphalt or concrete surfaces is strictly prohibited. Any and all damages associated with such activities shall be billed to the users named on the Permit Application.
 - C) Smoking is not permitted on campus. The disposal of smoking materials on any floor or other surface may result in the immediate cancellation of facility use and denial of future requests for campus facility use.
 - D) Users serving refreshments during their meeting shall furnish all necessary consumable supplies and shall be responsible for disposing of all food, beverages, and related materials in waste containers provided by the College.
 - E) Heating controls shall be operated by College personnel only.
 - F) Fire exits and doorways must be kept clear, and hallways shall remain passable at all times.
 - G) Access to any portion of campus facilities other than those authorized on the permit is prohibited.
 - H) A College employee must be present within the building at all times during its use.
 - I) Keys to any building or portion of a facility shall not be issued to users.
 - J) Continued use of facilities by an organization shall be contingent upon compliance with all applicable rules and regulations.
 - K) All checks for fees shall be made payable to Morton College and delivered to the Business Office, 3801 South Central Avenue, Cicero, IL 60804, no later than seven (7) days prior to the requested date of use. Failure to remit payment may result in immediate cancellation of facility use and denial of future requests. Refer to the Morton College Rental Fee Schedule for applicable cancellation fees.
 - L) Users shall provide adequate and competent adult supervision of all activities at all times during use of the facilities. Minors (<18 years old) shall always be supervised by adults over 21 at all times.

- M) College equipment, furniture, or materials shall not be rearranged or removed from their normal locations without prior written permission granted at the time the request for use is approved.
 - N) College equipment, including equipment purchased for or donated to the College by an outside user, shall not be removed from campus facilities.
 - O) Equipment, furniture, or materials belonging to users shall not be brought into campus facilities without prior written permission. Requests for such permission shall be made at the time the Facility Use Permit application is submitted.
 - P) Equipment, furniture, or materials brought onto the premises with permission must be removed upon conclusion of the approved use. Items may remain only if they do not interfere with normal College operations and if storage space is available. Authorization to store materials or equipment may be revoked at the College's discretion.
 - Q) There shall be no solicitation of students or staff without prior approval.
 - R) No literature, advertisements, information, or flyers regarding the proposed use of campus facilities shall be posted or distributed without prior approval. Any advertisements and information distributed must note the name of the users organizing use of the facilities and the telephone numbers of a contact person and shall not imply the endorsement of the College nor have College phone numbers listed.
 - S) Any use of pyrotechnics (including smoke-, fire-, flame-, heat-, or spark-producing devices or equipment) is strictly prohibited on campus, both inside and outside of buildings. Such devices may be used only with the explicit written approval of the Executive Director of Facilities Management & Public Safety/Police, an authorized agent of the Town of Cicero Fire Department, and the State Fire Marshal. Any user granted such permission shall comply with all applicable local ordinances and state laws.
 - T) In the event of any inclement weather, emergency conditions, or other situation warranting implementation of College safety procedures, all users and attendees shall fully comply with College instructions and adhere to all applicable safety protocols at the direction of College staff.
- 11) College-owned equipment, furniture, or materials shall not be available for off-campus use by individuals or organizations. Exceptions may be granted to individuals or organizations approved for facility use when a specific event includes an approved off-campus component.
- 12) The College reserves the right to amend the terms of this Agreement, prior to the College's approval of the Agreement, based upon the specific use requested by individual or organization requesting the facilities use.
- 13) Violations of any provision of this agreement may result in the denial of future use of facilities to users.

MORTON COLLEGE

Facility Use Permit Application

This form must be completed and returned no fewer than forty-five (45) days prior to the requested date of use. Confirmation will be provided in writing.

Date: _____

Name of Organization: _____

Address:

Street: _____
City: _____ State: _____ Zip Code: _____

Telephone: _____

Person to Contact: _____

Date(s) Requested: _____

Time Requested:

From: _____ To: _____
(Include one-half hour before and one-half hour after the scheduled event.)

Facility Requested: _____

Purpose of Use: _____

Expected Attendance: _____

Equipment Requested: _____

Will refreshments be served? If yes, please describe:

I (we) agree to comply with all rules and regulations set forth in the Morton College Campus Facilities Rental and Use Procedure and have attached a photocopied scan of an official identification card.

Authorized Signature: _____

Organization Title: _____

Date: _____

Please return this form to:
Executive Director of Facilities Management & Public Safety/Police
Morton College
3801 S. Central Avenue
Cicero, Illinois 60804
Phone: (708) 656-8000, Ext. 2221
Fax: (708) 656-7679

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: _____

Address: _____

Telephone: _____

Date(s) of Utilization: _____

The undersigned agrees to assume full responsibility for and to defend, at its own expense, any and all claims for personal injury (including medical expenses), property damage, or any other claims arising out of or related to the use of Morton College facilities. The undersigned further agrees to pay all costs for losses or damages to Morton College-owned land, buildings, or equipment resulting from such use.

In consideration for being permitted to use the facilities of Morton College, the undersigned, on behalf of themselves, their heirs, executors, administrators, assigns, and the organization they represent, hereby releases and forever discharges Morton College, its trustees, officers, agents, employees, and representatives from any and all claims, whether at law or in equity, arising out of or related to bodily injury (known or unknown), death, or property damage resulting from or in connection with the use of College facilities.

This release constitutes the entire agreement between the parties, and its terms are contractual in nature and not a mere recital.

I have carefully read this release, fully understand its contents, and sign it voluntarily as my own free act.

Authorized Signature: _____

Printed Name and Title: _____

Date: _____

MORTON COLLEGE Rental Fee Schedule

Facility Rental Rates

Area/Space	Capacity	In-District (Hourly)	Out-of-District (Hourly)
Classroom	15–30	\$30.00	\$40.00
Conference Room	12	\$40.00	\$50.00
Small Lecture Hall	75	\$45.00	\$55.00
Large Lecture Hall	125	\$50.00	\$60.00
Cafeteria	300	\$70.00	\$80.00
Gymnasium	500–1000	\$80.00	\$100.00
Corridor/Lobbies	25-50	\$25.00	\$50.00
Quad	250	\$80.00	\$100.00
Outdoor Classroom	35-50	\$50.00	\$60.00
Athletic Field	200 <i>*Includes teams</i>	\$200.00 \$250.00 with lights	\$300.00 \$350.00 with lights
Parking Lot	750	\$100.00 per day	\$100.00 per day

Equipment Use Fees

Equipment	In-District	Out-of-District
Folding Chairs (use/set-up)	\$5.00 each	\$5.00 each
Folding Tables (use/set-up)	\$20.00 each	\$20.00 each

Theatre Rental

(340-person capacity)

- \$1,000.00 per day

Special Fees (*Applicable to all rented college facilities*)

Setup Fees:

When event setup is required, a fee of \$50.00 per hour, per person will be charged during regular or non-regular maintenance hours. Setup fees are determined on a case-by-case basis by the Executive Director of Facilities Management & Public Safety/Police at the respective campus.

**Applies to custodial staff and campus police. A minimum of two (2) hours per person is required.*

Technology Technician:

A fee of \$60.00 per hour will be charged for technology support, including software installation and removal, satellite services, ITV, or video teleconference connections, during regular or non-regular technician hours.

Equipment Fee:

A flat fee of \$150.00 will be charged for the use of equipment.

Cancellation Fee:

If the College incurs costs related to the event prior to cancellation, the following fees may apply:

- 15% of the total cost for cancellations made at least 48 hours in advance
- 50% of the total cost for cancellations made within 24-48 hours
- 100% of the total cost for same-day cancellations

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

PROPOSED ACTION:

Approval of \$59,400 budget for renewal of Colleague environment support for Morton College with Ferrilli.

RATIONALE:

For continued administration of the application, database, and operating systems for the Colleague Ecosystem.

COST ANALYSIS:

\$4,950 monthly rate x 12 month agreement (April 1, 2026, through march 31, 2027) = \$59,400 (annual)

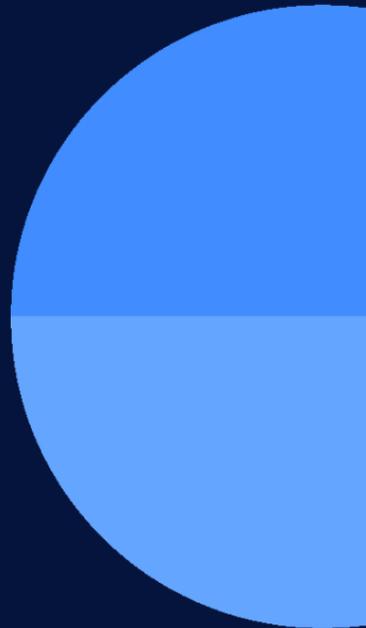
ATTACHMENT:

CORE Sys Admin-Standard

PRESENTED BY: Suzy Jonsen, Ferrilli

PRESENTED TO: Morton College

DELIVERED ON: January 09, 2026



About Ferrilli

Introduction

Thank you for the opportunity to submit this proposal for our services. This proposal provides information regarding our company, overview of the assignment, and associated timing and cost.

We hope that you will choose Ferrilli and allow us to demonstrate the difference that dedicated customer-centric service, a proactive approach and deep higher education experience can make on student success.

It has been our experience that clients tend to think of Ferrilli in singular terms, such as the specific service we provided for them. Later, they are typically surprised to learn about our full range of capabilities. We want to emphasize from the start that when it comes to IT services for higher education, Ferrilli is ready and able to assist you in a variety of ways.

The relationship we have with each client is something we cherish. While we are known for our proactive approach, please remember that we are always ready to help with any questions, concerns, or additional needs you may have. We look forward to serving you.

Technology is
opportunity.

Please direct questions regarding any portion of this proposal to:

NAME: Suzy Jonsen

TITLE: Regional Account Manager

PHONE: 856-484-5078

EMAIL: sjonsen@ferrilli.com

Ferrilli is a technology services provider that accelerates a path to change through technology.

Our company was founded in 2003 to fulfill the need for IT service professionals who truly understand the unique needs and challenges of higher education.

Our clients value our integrity, reliability, specialized experience, and diverse range of capabilities. They tell us that working with Ferrilli is like having a trusted partner or a skilled extension of their staff on-call 24/7/365. We are often called upon to solve problems, or to serve as a strategic partner who can help map out the best path forward.

The outcomes that technology allows you to achieve is **what really matters**.

What you can expect.

- On every assignment, we objectively look for ways to maximize your return on technology and offer those suggestions to you. That's the Ferrilli way.
- We stand by our work and performance with unconditional support. We guarantee it.
- Think of us as a fully capable strategic partner who can solve a pressing technology problem, perform a technology audit, or provide the advice and support you need on any project.
- Our goal is the same as your goal—student success—and we focus our experience, creativity, and expertise to help achieve it on every assignment, large or small.
- Every institution is unique. That's why we take the time to get to know you. We listen and ask the right questions in order to thoroughly understand your needs and culture before ever making a single recommendation.

Ferrilli Services

The following list provides a general overview of our services. Please contact us if you have questions regarding additional technology services that are not listed here.

Technology Effectiveness Assessments

We will help you assess institutional goals; gather input and feedback from students, faculty and staff campus-wide; identify solutions; develop initiatives aligned with priorities. The end deliverable is a solid plan, complete with strong buy-in and the budget required to achieve your goals.

Leadership & Team Deployment

Our professionals have the skills and experience to keep your initiatives on track and perform seamlessly in a leadership capacity for as long as needed. We can also provide assistance with an executive search to fill a permanent position.

ERP & SIS Support

Our ERP consultants and support team leverage unmatched technical and functional expertise to improve operations and business processes, reduce costs, and delight users across the campus.

CORE Managed Services

Ferrilli's CORE higher education managed services provide cost-effective ways for colleges and universities to manage their most crucial IT services. We provide targeted expertise across the entire stack, from full managed services for your ERP and SIS to assistance with more specific solutions.

Security, Cloud & Infrastructure Services

At a time when the consequences of service interruptions and data breaches have never been greater, our Security, Cloud & Infrastructure services ensure your systems can stand up to today's leading threats. And at a time when institutions are modernizing faster than ever before, we help you build and maintain an IT infrastructure that encourages innovation rather than stifling it.

CRM Optimization

We provide support for a wide range of the most popular CRM systems in higher education today, including Salesforce, Microsoft Dynamics, Technolutions Slate, and specialized systems such as Ellucian's suite of CRM Recruit, CRM Advise, and CRM Advance.

Dedicated Project Services

Available on a per-project basis to fulfill most higher education IT service needs, including custom programming, technical support, implementations, migrations, upgrades, enhancements and more!

The Ferrilli Difference can best be summed up as the unique combination of the following attributes and principles:

We are higher ed

The strength of our team stems from our backgrounds in the very institutions we serve. We've been on the inside and know where the value is hidden among your institution's complexity.

Outcomes over tech

Ferrilli follows the outcome. Many firms can provide IT support. Fewer have the vision, capability, and knowledge to see the big picture: how the right technology can accelerate a path to true transformation and success.

If you're not happy, we're not happy

Every company says they're built on a foundation of trust. We stake our money on it with a satisfaction guarantee.

Leading with service

At Ferrilli, we practice an unparalleled commitment to customer service. This isn't an empty sales claim. It's intrinsic to our corporate culture.

Independent and objective

We don't sell hardware or software. We believe that the best technology and the best path forward is the one that is right for the institution.

Commitment follows belief

Ferrilli believes in the mission. We believe that education is a priority. We believe that empowering institutions means better outcomes for students. And we believe, in higher ed especially, that real change is achieved through collective effort.

Scope of Work

TERMS AND CONDITIONS

1. Services

Ferrilli will provide services as directed in the completion of the tasks set forth in the attached Job Order. The Job Order, together with these Terms and Conditions, shall constitute the parties' Agreement. Ferrilli agrees to keep the Client regularly informed of the progress of work performed under this Agreement

2. Compensation

The Client will pay Ferrilli the agreed upon costs as set forth in the Job Order plus reasonable travel expenses as set forth in the Job Order. Ferrilli will invoice on the basis set forth in the Job Order for labor, travel time and travel expenses with payment due as set forth in the Job Order. No increase in amount or scope of services is authorized without formal written amendment to this Agreement through a Change Order executed by the parties.

3. Cancellation of Scheduled Services

The parties agree that once the Client and Ferrilli have scheduled a specific time during which Ferrilli will provide services under the terms of this Agreement, the Client shall pay Ferrilli for such services as if Ferrilli had performed such services on the date scheduled, unless the Client has notified Ferrilli that the Client would like to reschedule or cancel the scheduled services at least fifteen (15) business days prior to the date on which Ferrilli is scheduled to perform such services. The Client's payment shall include the full cost of scheduled consulting services and all actual out-of-pocket expenses incurred in advance of the scheduled consulting services (e.g., non-refundable airline tickets).

4. Term

This Agreement is effective upon signatures and will be presumed to continue in effect until cancelled by either party by providing at least 30 days' advance written notice to the other party.

5. Reports

Any and all files, notes, reports, manuscripts and any other work produced, prepared or developed by Ferrilli as a part of the work under this Agreement are the property of the Client and shall be provided to the Client upon the termination of this Agreement.

6. Independent Contractor; Relationship with Ferrilli

Ferrilli will control the means and manner in which work is performed under this agreement and, in all respects, Ferrilli's relationship to the Client will be that of an independent contractor, not an employee. Further, nothing contained herein shall be deemed or construed to create any agency relationship, joint venture, partnership or similar relationship between Client and Ferrilli. Neither party is authorized to incur any obligation in the other's name. Neither shall be held responsible or liable to the other except as specifically set forth in this Agreement. Neither party shall be held responsible or liable to the other party or to any third party for or on account of any act or omission by the other party except as specifically set forth in this Agreement. Consistent with this independent relationship, Ferrilli may

provide services to other clients which are substantially similar to the services provided to the Client.

7. Force Majeure

Neither party to this Agreement will be liable to the other for any failure or delay in performance under this Agreement due to circumstances beyond its reasonable control including without limitation: acts of God; accident; labor disruption; acts, omissions and defaults of third parties; and official, governmental and judicial action not the fault of the party failing or delaying in performance. The effect of such an occurrence of a *force majeure* event shall result in the immediate termination of this Agreement unless both parties ratify, accept, or acknowledge that this Agreement shall continue.

8. No Warranty

No warranty is stated or implied regarding the services provided under this Agreement. As such, Ferrilli specifically disclaims any and all warranties. Ferrilli makes no warranties or representations of any kind for the services. This means that Ferrilli is providing the services without warranties of any kind, either express or implied, including but not limited to warranties of title, non-infringement, or express or implied warranties of merchantability or fitness for any particular purpose. No advice or information given by Ferrilli or its agents or employees shall create any kind of warranty.

9. Indemnification

Ferrilli agrees to and shall indemnify, defend and hold harmless the Client, its officers, agents and employees free and harmless from, against and in respect of all claims, demands, losses, costs, expenses, obligations, liabilities, damages, recoveries and deficiencies, including interest penalties and reasonable attorneys fees that the Client shall incur or suffer, which solely arise, result from, or relate to Ferrilli's negligence in providing the services set forth in this Agreement. Ferrilli shall only be liable for those losses, claims, or damages that arise as a result of performance under the terms, conditions, and period of this Agreement which solely and directly result from the negligence of Ferrilli and shall in no circumstance exceed amounts actually paid by the Client pursuant to this Agreement in aggregate.

10. Limitation of Liability

Ferrilli and the Client acknowledge and agree that in no event will Ferrilli's liability in connection with the services provided by Ferrilli under this agreement exceed the amount actually paid to Ferrilli by the Client under this agreement and Ferrilli will not be liable for any special, incidental, or consequential damages, including without limitation loss of profits, loss of data, and loss of revenues, even if informed of the possibility thereof in advance. These limitations apply to all causes of action in the aggregate, including without limitation breach of contract, Ferrilli's negligence, strict liability, misrepresentation, and other causes of action based on similar legal theories. Ferrilli and the Client further acknowledge and agree that they are entering into this agreement on the understanding that the fees for the services provided by Ferrilli under this agreement have been set to reflect the fact that the Client's remedies, and Ferrilli's liability, shall be limited as expressly set forth in this agreement, and, if not so limited, the fees for the same services would have been substantially higher.

11. Client Representations and Indemnification

Client represents and warrants (a) that it is duly authorized and empowered to enter into this Agreement, (b) the execution, delivery and performance of this Agreement by Ferrilli does not and will not conflict with, breach, violate or cause a default under any contract, agreement, license, instrument, order, judgment or decree to which Client is a party or by which it is bound, and (c) upon the execution and delivery of this Agreement, this Agreement shall be the

valid and binding obligation of Company, enforceable in accordance with its terms, subject to applicable bankruptcy, insolvency and similar laws affecting the rights of creditor generally. Client agrees to and shall indemnify, defend and hold harmless Ferrilli, its officers, agents and employees free and harmless from, against and in respect of all claims, demands, losses, costs, expenses, obligations, liabilities, damages, recoveries and deficiencies, including interest penalties and reasonable attorneys fees that Ferrilli shall incur or suffer, which solely arise, result from, or relate to Client's breach of these specific representations.

12. Ownership of Works for Hire

All matters produced under this Agreement shall be works for hire and shall become the sole property of the Client. Said works cannot be used for any other client or purposes without the Client's expressed written permission. The Client shall have all right, title and interest in said matters, including the right to obtain and maintain the copyright, trademark, and/or patent of said matters in the name of the Client. Ferrilli shall reserve the right to provide similar services or solutions to other clients to the extent that (a) Client does not exercise its rights to copyright, trademark and/or patent any of the said matter; or (b) such similar services do not use the Client's work product from the scope of work of this agreement; or (c) such similar services or solutions do not use the Client's valid copyrighted, trademarked, patented, or confidential materials.

13. Worker's Compensation Insurance

Ferrilli agrees to procure and maintain in full force and effect worker's compensation insurance covering its partners, employees and agents while said persons are performing services pursuant to this Agreement. In the event that an employee of Ferrilli performing this Agreement files a worker's compensation claim against the Client, Ferrilli agrees to defend and hold the Client harmless from such claim.

14. Cyber Insurance

Ferrilli maintains cyber insurance for services it provides pursuant to this Agreement. Client shall be entitled to review the current policy coverage terms and limits upon request.

15. Nondiscrimination in Employment

Ferrilli maintains a written policy against unlawful discrimination in employment because of race, color, religious creed, national origin, ancestry, physical handicap, marital status, or gender.

16. Severability

It is the intent and understanding of the parties hereto that if, in any action before any court or other tribunal of competent jurisdiction legally empowered to enforce this Agreement, any term, restriction, covenant, or promise is held to be unenforceable as a result of being unreasonable or for any other reason, then such term, restriction, covenant, or promise shall not thereby be terminated, but, that it shall be deemed modified to the extent necessary to make it enforceable by such court or other tribunal and, if it cannot be so modified, that it shall be deemed amended to delete therefrom such provision or portion adjudicated to be invalid or unenforceable, and this agreement shall be deemed to be in full force and effect as so modified and such modification or amendment in any event shall apply only with respect to the operation of this Agreement in the particular jurisdiction in which such adjudication is made.

17. Waiver

No provision of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in a writing executed by Client and Ferrilli.

18. Non-Solicitation

During the term of this Agreement, and for a period of six (6) months thereafter, the Client will not solicit for employment any employees of Ferrilli or its affiliates who, within six (6) months prior to such solicitation: (a) directly performed under this Agreement, (b) had substantial contact with the hiring party in relation to this Agreement, or (c) the hiring party became aware of due to, or derived from information learned through the performance of, this Agreement. For this purpose, "solicitation" does not include contact resulting from indirect means such as public advertisement, placement firm searches or similar means not directed specifically at the employee to which the employee responds on his or her own initiative. Notwithstanding the foregoing, either party may at any time, directly or indirectly, solicit and hire any employee of the other party if such employee did not resign but was terminated by the other party. Ferrilli will have the right to seek and recover direct damages from the Client for breach of this provision, including costs of suit and attorney's fees.

19. Entire Agreement

This agreement contains the entire agreement between the parties hereto, and supersedes any and all other agreements heretofore made.

JOB ORDER

Job Name	CORE Sys Admin-Standard
Institution	Morton College
Contract Contact	Darren Robards
Job Contact	Darren Robards
Hereafter referred to as "Client"	

Assigned Consultant	TBD
Scheduled Dates:	Dates will be scheduled upon signature of proposal and availability.
Account Manager:	Suzy Jonsen
Account Manager Phone:	856-484-5078

Scope of Work:

Comprehensive administration of the application, database, and operating systems for the Colleague Ecosystem.

- Continuous 24/7 monitoring and responsive management for comprehensive Colleague support.
- Perform monthly maintenance on database and file maintenance to enhance service uptime and overall performance.

- Install Colleague Software Releases to all Colleague environments.
- User Interface, Payment Gateway, Self Service, and Colleague API Installations and Upgrades
- Configuration and optimization of DMI (Datatel Messaging Interface aka listeners).
- Colleague Environment Cloning
- Unidata Upgrades and Microsoft SQL Upgrades/Updates
- Self Service Performance Tuning
- Web UI Performance Tuning
- Informer Performance Tuning and Upgrades
- LDAP Certificate updates
- Server and Listener Certificate Management
- Operating Systems Upgrades and Updates
- Monthly status reports
- Weekly status meetings
- Allocation of 4 hours per month for General Consulting (non-cumulative)
- Security and performance audits conducted on a regular basis.
- Java upgrades
- Tomcat upgrades
- 3rd Party upgrades: TDClient, Touchnet, Nelnet

Deliverables:

- Monthly Status Report

Client Responsibilities:

- Access to VPN and Colleague environments
- Approval to install monitoring software

Location of Work:

Remote

Pricing:

Monthly Rate: \$4,950.00

Term: 12

Total: \$59,400.00

Plus travel and expenses

- 1. All prices shall be held open for [30] days.**
- 2. All orders are subject to the terms and conditions included with this job order.**
- 3. Job order effective upon receipt of signed acceptance by client.**

For Ferrilli:



Robert Ferrilli, President

Date: 2026-01-09

Accepted as to job order and terms and conditions.

X _____

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

PROPOSED ACTION: Approval of the amended service agreement with 3OE Higher Education Solutions, effective April 1, 2026, through June 30, 2026.

RATIONALE: Continuation of the agreement with 3OE Higher Education Solutions to provide comprehensive strategic planning updates for Academic Years 2025–2026 through 2027–2028. Services will include additional marketing functions to support outreach and engagement efforts, completion and management of a new website, development and implementation of a strategic marketing plan, and creation of a new brand mark recognizing over 100 years of service to the community. The term of the agreement is July 1, 2025, through June 30, 2026, in the amount of \$60,000.00.

COST ANALYSIS:

Total amount of \$60,000.00

AMENDMENT IV TO SERVICE AGREEMENT

This Amendment (the "Amendment IV"), effective as of April 1, 2026, is made by and between Morton College (hereinafter referred to as "the College"), with its principal place of business at 3801 S Central Avenue, Cicero, IL 60804 and Cornerstone Government Affairs, Inc. (hereinafter referred to as "Cornerstone"), a sub-chapter S corporation duly organized under the laws of the District of Columbia, with its principal place of business at 800 Maine Avenue, SW, 7th Floor, Washington, D.C. 20024.

WHEREAS, the College and Cornerstone are Parties to Service Agreement with an effective date of April 1, 2022 (the "Agreement"), an Amendment with an effective date of April 1, 2023 (the "Amendment I"), an Amendment with an effective date of April 1, 2024 (the "Amendment II"), an Amendment with an effective date of April 1, 2025 (the "Amendment III"); and

WHEREAS, the Parties desire to amend the Agreement as set forth herein;

NOW, THEREFORE, the Parties hereby agree as follows:

1. The term of the Agreement shall be extended for twelve (12) months, commencing on April 1, 2026 through March 31, 2027 (the "Term").
2. Payment for the additional twelve (12) months shall be made to Cornerstone in twelve (12) payments of fourteen thousand dollars (\$14,000.00) through the Term of the Agreement (the "Fee").
3. Except as amended herein, all other terms and conditions of the Agreement remain in full force and effect.

The Parties hereby accept and agree to the terms and conditions of this Amendment IV.

IN WITNESS WHEREOF, the Parties hereby execute this Amendment IV and acknowledge that they are authorized to execute same.

Morton College

Cornerstone Government Affairs, Inc.

By: _____

By: 

Name: _____

Name: Campbell Kaufman

Title: _____

Title: President

Date: _____

Date: 3/3/2026

PROPOSED ACTION: THAT THE BOARD APPROVE THE PARTNERSHIP AGREEMENT WITH THE CHILDREN'S CENTER OF CICERO AND BERWYN.

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

The Early Childhood Department at Morton College and The Children's Center of Cicero and Berwyn will collaborate on student-teaching, practicum, and observation placement for early childhood students under the guidance and supervision of lead teachers to ensure successful completion of course, certificate, and degree requirements.

COST ANALYSIS: N/A

ATTACHMENT: MOU

EDUCATIONAL AFFILIATION AGREEMENT

THIS AGREEMENT is entered into by and between THE CHILDREN’S CENTER OF CICERO/BERWYN ("CENTER") and the BOARD OF TRUSTEES OF MORTON COLLEGE ("COLLEGE").

WHEREAS, COLLEGE has an established academic program or programs for which practical, hands-on experiences ("Clinical Experience") for its teacher candidates are required; and

WHEREAS, CENTER has the ability to provide such experiences; and

WHEREAS, COLLEGE and CENTER desire to enter into an agreement to provide Clinical Experience opportunities at CENTER to qualified COLLEGE teacher candidates.

NOW, THEREFORE, in consideration of the terms, conditions and covenants, mutual or otherwise, as hereinafter set forth, the parties agree as follows:

I. TERM & TERMINATION

- A. Term: The term of this Agreement shall commence on _____, 2026 ("Effective Date") and continue through, _____, 2031, unless earlier terminated in accordance with Section I(B).
- B. Termination: This Agreement may be terminated by either Party, with or without cause, upon no fewer than 60 days prior written notice thereof.
- C. Teach Out: Notwithstanding the foregoing Sections I (A) or I(B) or any other term or condition of this Agreement, the Parties agree that no COLLEGE teacher Candidate participating in a Clinical Experience pursuant to this Agreement at the time of expiration or termination shall be deprived the opportunity to complete course requirements solely due to the aforementioned expiration or termination of this Agreement. Otherwise qualified teacher candidates participating in a Clinical Experience at CENTER at the time of termination or expiration shall be permitted to complete that Clinical Experience subject to the terms and conditions of this Agreement.

II. **PROGRAMS**: The COLLEGE academic programs to which this Agreement is applicable are identified in Exhibit A hereto. The Parties covenant and agree that additional academic programs may be added by written agreement of the Parties.

III. **COLLEGE DUTIES**: COLLEGE shall be responsible for the following obligations and conditions:

- A. Administration of Clinical Experience: COLLEGE shall retain responsibility for the administration of the academic programs identified in Exhibit A hereto ("Program"), including, but not limited to, curriculum development, grading, requirements for matriculation, credits, and Clinical Experience hours.
- B. Notify of Clinical Experience Objectives: COLLEGE shall provide CENTER personnel with the overall objectives of the Clinical Experience and provide the appropriate educational objectives and documents for Clinical Experience experiences. Prior to commencement of the Clinical Experience, COLLEGE will make available catalogs and Program information.
- C. Selection and Assignment: COLLEGE shall be responsible for determining teacher candidates' eligibility to participate in the Clinical Experience.

March 25

- D. Coordinate Activities: COLLEGE shall coordinate the Clinical Experience activities in conjunction with CENTER. For each Academic Program identified in Exhibit A hereto, COLLEGE shall identify in writing at least one qualified faculty member to act as a liaison with CENTER for purposes of administering the Clinical Experience.
- E. Faculty Visits: COLLEGE will provide CENTER with a schedule of faculty visits, if any.
- F. Regulations of CENTER: COLLEGE shall inform teacher Candidate(s) that they will be subject to the rules, policies, and regulations of the CENTER while participating in the Clinical Experience.
- G. Personal Expenses: COLLEGE shall inform teacher Candidate(s) that they will be responsible for their personal expenses during the Clinical Experience, including without limitation meals, lodging, transportation, uniforms, laundry, and health insurance.
- H. Liability Insurance: For the term of this Agreement, COLLEGE agrees to maintain the following insurance coverage:
1. Comprehensive general liability insurance coverage with limits of \$1,000,000 per occurrence and a \$3,000,000 general aggregate covering its employees acting within the scope of their appointments and its enrolled teacher candidates while acting in the scope of an approved unpaid Clinical Experience for which academic credit or the equivalent may be awarded;
 2. Workers' compensation and employer liability insurance, providing statutory limits of coverage for all State employees;
 3. Automobile liability coverage, providing coverage of \$1,000,000 for all state-owned and leased vehicles while engaged in state business; and
 4. Professional liability insurance coverage with limits of \$1,000,000 per occurrence and a \$3,000,000 general aggregate covering its employees acting within the scope of their appointments and its enrolled teacher candidates while acting in the scope of an approved unpaid Clinical Experience for which academic credit or the equivalent may be awarded.

COLLEGE will provide written certificate(s) verifying such insurance coverage upon request.

- I. Indemnification: To the extent permitted by Illinois law and not inconsistent with the doctrine of sovereign immunity, COLLEGE will indemnify and hold Facility harmless from any third-party claims, suits, or demands to the extent such matters arise from COLLEGE's negligence or that of its agents, officers, or employees in the performance of obligations under this Agreement. Notwithstanding the foregoing, or any other term or condition of this Agreement, under no circumstances will COLLEGE's total obligation under this Section exceed the limits of its liability under Illinois law had the claim, suit or demand giving rise to such obligation been brought directly against COLLEGE. The Parties agree that all claims against COLLEGE arising from this Agreement are subject to the Illinois Court of Claims Act, 705 ILCS, 505 *et seq.*
- J. Regulatory Requirements: COLLEGE shall instruct teacher candidates regarding applicable occupational health regulations before beginning the Clinical Experience, in addition to potential requirement for a criminal background check and/or drug screen prior to gaining access to the CENTER

- K. Immunizations: COLLEGE shall inform teacher candidates that it shall be a condition of their participation in a Clinical Experience at CENTER that they comply with CENTER's immunization requirements, if any.
- L. Enrolled Teacher candidates: COLLEGE shall ensure that only currently enrolled and academically qualified teacher candidates are selected to participate in the Clinical Experience.
- M. Teacher Candidate Attendance: COLLEGE shall notify the CENTER of teacher Candidate names and dates of attendance at CENTER for purposes of the Clinical Experience. Teacher candidates shall maintain documentation of his or her Clinical Experience attendance/hours and present for concurrence by the CENTER.

IV. CENTER DUTIES: The CENTER shall be responsible for the following obligations and conditions:

- A. Confirmation of Acceptance: CENTER shall provide COLLEGE with written verification confirming the teacher candidate's acceptance and placement in *the* Clinical Experience at CENTER.
- B. Structure of Clinical Experience: CENTER shall provide practice/learning experiences at its facilities appropriate for successful completion of the Program and that are compatible with the missions of COLLEGE. CENTER shall accept an agreed upon number of COLLEGE teacher candidates in the Clinical Experience. For each Program identified in Exhibit A hereto, CENTER shall identify at least one qualified employee to act as CENTER's liaison with COLLEGE for purposes of administration of the teacher candidate's academic experience.
- C. Supervision: CENTER shall be responsible for the professional supervision, direction and control of each teacher candidate, which shall include but not limited to the appointment of a qualified staff member to directly supervise each teacher candidate during the performance of the Clinical Experience at CENTER.
- D. Progress Report: In collaboration with COLLEGE, CENTER shall complete a performance appraisal for each teacher candidate participating in the Clinical Experience, as prescribed by Clinical Experience requirements.
- E. Orientation to CENTER Rules & Regulations: CENTER shall be responsible for providing an orientation to participating teacher candidates of all applicable policies, procedures, rules, and regulations of the CENTER, and to such other policies, procedures, rules, and regulations, as the CENTER deems appropriate.
- F. Lockers, Eating Arrangements, Etc.: CENTER will provide the teacher candidates with dressing facilities, locker, and eating arrangements similar to those of its employees, if any.
- G. Unsatisfactory Conduct or Performance: CENTER shall promptly notify COLLEGE of any unsatisfactory conduct or performance of any teacher Candidate assigned to the CENTER pursuant to this Agreement. The CENTER shall permit COLLEGE faculty members access to the CENTER site and/or the teacher candidates assigned to the CENTER. CENTER may require the removal of a teacher candidate, if it is deemed necessary by CENTER in the interest of its students.
- H. Emergency Care or Injury: In the event of injury or illness, a teacher Candidate will be required to report to the CENTER emergency care unit or the nearest emergency care unit, where the

physician on duty will be responsible for determining the proper course of treatment. Any cost or expense associated with such care or treatment shall be the teacher Candidate's sole and individual responsibility, except when an injury results from acts or omissions of the CENTER, its agents or employees.

- I. Responsibility for Students: Notwithstanding any other term or condition of this Agreement, the CENTER shall retain sole responsibility for provision and supervision of the education of and services to its students.
- J. Indemnification: To the extent permitted by law, Facility shall indemnify and hold harmless COLLEGE, its agents, officers, participating students, and employees, from and against any and all third-party liability, claims, and demands to the extent such matters arise from Facility's negligence or that of its agents, officers, or employees in connection with performance under this Agreement.
- K. Liability Insurance: CENTER shall procure and maintain during the term of this agreement insurance coverage as listed below.

1. Worker's Compensation and Occupational Diseases	Statutory Limits
Employer's Liability	\$500,000 per occurrence
2. Commercial General Liability	\$1,000,000 per occurrence
General Aggregate	\$3,000,000
3. Commercial Auto Liability (including owned, hired and non-owned)	
Combined Single Limit	\$1,000,000 per occurrence
or	
Bodily Injury	occurrence
Property Damage	\$500,000 per occurrence
\$1,000,000 per	
4. Professional Liability	\$1,000,000 per occurrence
General Aggregate	\$3,000,000

Umbrella liability insurance may be used to meet the general liability coverage limit requirements.

The insurance companies providing coverage must have a B+:VI or better rating in the current edition of Best's Key Rating Guide; or, if CENTER is a public institution of education, a program of self-insurance providing the same or higher coverage limits set forth above. CENTER shall maintain such insurance for the duration of this Agreement. If a policy required under this section is written on a claims-made basis and that policy is replaced or renewed, any retroactive date shall coincide with, or precede placement of any COLLEGE teacher Candidate at CENTER pursuant to this agreement. A claims-made policy that is replaced or not renewed must have an extended reporting period of not less than two (2) years.

CENTER shall, upon COLLEGE's request, furnish all original Certificate(s) of Insurance evidencing the required coverage to be in force on the date of this contract no less than three business days prior to the start date of this Agreement. The receipt of any certificate does not constitute an agreement by the COLLEGE that insurance requirements have been met. Failure of the COLLEGE to obtain certificates or other insurance evidence from the CENTER shall not be deemed a waiver of any rights by the COLLEGE.

V. GENERAL TERMS AND CONDITIONS: Both parties further agree to the following terms and conditions as a part of this Agreement:

- A. Meetings: That there should be a meeting of certain members of the staff of both institutions, COLLEGE and the CENTER, at least once per semester, with informal meetings whenever such is beneficial for proper coordination or improvement of relations. A meeting shall also be held for COLLEGE's faculty members and the clinical supervisors to jointly evaluate a teacher candidate's performance by mutual consultation and in accordance with the published guidelines provided to the teacher candidate prior to the actual participation in the learning experience.
- B. Student Records:
1. The Parties acknowledge and agree that the terms of this Agreement may result in the disclosure of personally identifiable information from education records protected from disclosure and re-disclosure by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Accordingly the Parties agree as follows: (1) that any exchange or disclosure between the Parties of personally identifiable information from education records shall be in accordance with FERPA and its implementing regulations; (2) that should either party receive from the other personally identifiable information from education records, it shall not release or disclose that information to any other party without the prior, written consent of the eligible student or as otherwise expressly permitted by FERPA; and (3) that each Party shall limit its use of personally identifiable information from education records to the purpose for which the disclosure was made. As used in this section, the terms "personally identifiable information" and "education records" shall have the meanings ascribed to them in 34 C.F.R. § 99.3.
 2. COLLEGE acknowledges and agrees it is aware of and shall comply with all laws, rules and regulations pursuant to the Illinois CENTER Student Records Act, 105 ILCS 10/1, et seq. ("ISSRA"), the State law that protects the privacy, accuracy, and release of student information and records. Both parties agree to protect student information and records in accordance with ISSRA and CENTER policy. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities.

- C. Criminal Background Checks: COLLEGE acknowledges and agrees that, to the best of its knowledge, candidates have not been convicted of a crime listed in 105 ILCS 5/10-21.9, nor is any candidate listed in the Illinois Sex Offender Registry or the Illinois Murder and Violent Offender Against Youth Registry. COLLEGE shall inform candidates that it is a prerequisite for their participation in the Clinical Experience at CENTER that each of them submits to a fingerprint-based criminal history records check pursuant to 105 ILCS 6/10-21.9. CENTER shall be responsible for conducting or arranging for the conduct of the check. The check shall be initiated and occur before a candidate is sent to any CENTER building or CENTER property. COLLEGE acknowledges and agrees the CENTER is not authorized to release background checks to COLLEGE.
- D. Drug Screening: In the event CENTER requires that prospective teacher candidates undergo drug screening, COLLEGE shall inform those teacher candidates who seek to participate in the Clinical Experience that a satisfactory drug screen check will be required prior to the teacher candidate's acceptance into the Clinical Experience. The teacher candidate shall be solely responsible for obtaining and submitting a satisfactory drug screen test to the CENTER within the timeframe required. The CENTER shall be responsible for determining whether the teacher candidate's drug screen test is satisfactory for participation in the Clinical Experience and informing the student of such results. COLLEGE shall have no obligation or responsibility in obtaining, reviewing or submitting the results of any drug screen test during this Agreement. The CENTER agrees to indemnify, defend and hold harmless COLLEGE, its officials, agents and representative from any liability, loss, damage or claim which arises from the CENTER's, its agents, employees or representative's negligent acts, omissions or willful misuse or disclosure of said drug screen information.
- E. Assignments: CENTER and COLLEGE shall schedule the long term, general assignments for the student(s) working in the CENTER according to the course objectives. The parties, by mutual agreement, may determine the appropriateness of assignments of the student(s) to work shifts other than normal day shift working hours. This determination shall be based upon the educational value of such experience.
- F. Resolution of Problems: The Parties will make reasonable and good faith efforts to resolve any disputes, complaints and/or problems that may arise as a result of the Clinical Experience.
- G. Removal from the Clinical Experience: The parties, by mutual agreement, shall have the right to withdraw any teacher candidate from the Clinical Experience due to poor academic or Clinical Experience performance. The CENTER reserves the right to request the removal of any student from participation in the Clinical Experience at CENTER if the CENTER deems that the student poses a danger to its students or staff, or such removal is otherwise in the best interest of CENTER's students and their education or safety.
- H. Accrediting Body Essentials: For purposes of this Agreement COLLEGE and CENTER agree to adhere to the essentials as set forth by appropriate accrediting body.
- I. Non-Discrimination: Neither party will discriminate against any applicant or student in nomination, selection, or training because of race, color, religion, sex, national origin, age, order of protection status, physical or mental disability, ancestry, military status, unfavorable discharge from military service, sexual orientation, or marital status. Further, no student will be used to displace any employee, nor will employees be released to hire teacher candidates.
- J. Relationship of Parties: The relationship between CENTER and COLLEGE created by this Agreement shall be one of independent contractors. This Agreement shall not be construed to create a relationship of partnership, joint venture, employment, franchise or any other relationship except

that of independent contractors.

- K. Authority to Bind: The individual signing this Agreement on behalf of his/her respective party warrants that he/she has the necessary authority to bind said party to this Agreement.
- L. Survival: All terms and conditions of this Agreement that would, by their nature, survive the expiration or termination of this Agreement, shall so survive, including but not limited to any and all indemnity clauses.
- M. Notices: Notices required by this Agreement shall be mailed via certified or registered mail, return receipt requested, to the receiving Party's address below or via email to the regularly monitored email address noted below:

For College: Morton College
Attn: Keith McLaughlin, President
3801 S. Central Avenue, Cicero, IL 60804
Keith.mclaughlin@morton.edu

For Center: The Children's Center of Cicero-Berwyn
Attn: Dr. Bina Habibi, Executive Director
5341 W. Cermak Road, Cicero, IL 60804

Notice shall be considered given upon the date of receipt reflected in the return mail receipt or ten (10) days after mailing, whichever occurs first. Email shall be considered received on the date the recipient acknowledges receipt in writing.

- N. Governing Law/Venue: This Agreement (including without limitation any and all attachments and addendums thereto) and any dispute arising thereunder shall be governed by and construed according to the laws of State of Illinois without regard to its conflict of law provisions. The exclusive venue for litigation arising hereunder shall be a court of competent jurisdiction sitting in the State of Illinois.
- O. Waiver of Breach: The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same provision hereof.
- P. Control of Organization: Each Party to this Agreement shall have exclusive control of its respective organization unless and except as otherwise expressly provided herein.
- Q. Marks: Neither Party shall use the name or marks of the other without express written permission of the Party to which the name or marks belong.
- R. Headings: Headings appear solely for convenience of reference. Such headings are not part of this Agreement and shall not be used to construe it.
- S. Severability: All the provisions of this Agreement are severable. If any provision of this Agreement is deemed to be invalid or unenforceable for any reason, then the remainder of the Agreement shall remain in full force and effect to the extent permitted by law.
- T. Entire Agreement: This instrument sets forth the entire agreement between CENTER and COLLEGE with regard to the Clinical Experience and supersedes all prior agreements, oral or

written, regarding same. No alteration or modification to this Agreement will be valid unless made in writing and signed by the authorized representative of each Party.

- U. Counterparts: This Agreement may be executed in one or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any executed copy of this Agreement is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

- V. Force Majeure: Either Party shall be excused from any delay or failure in performance hereunder caused by reason of any occurrence or contingency beyond its reasonable control, including but not limited to, acts of God, acts of war, fire, insurrection, labor disputes, riots, civil disorder, earthquakes, pandemics, or other acts of nature, curtailment of transportation services, or other emergency beyond such Party's reasonable control. The obligations and rights of the Party so excused shall be extended on a day-to-day basis for the time period equal to the period of such excusable interruption. In the event the interruption of a Party's performance hereunder continues for a period in excess of thirty (30) calendar days, the other Party shall have the right to terminate this Agreement upon ten (10) calendar days' prior written notice to the other Party.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized, respective officers. and by doing so, affirm that the terms and conditions herein are mutually enforceable on behalf of and against each party as of the date first written above.

BOARD OF TRUSTEES OF
MORTON COLLEGE

THE CHILDREN'S CENTER OF
CICERO/BERWYN

Keith McLaughlin, President
Morton College

Bina Habibi
Signature

BINA HABIBI
Printed Name

Executive Director
Title

EXHIBIT A

List of Programs

Early Childhood Education

PROPOSED ACTION:

THAT THE BOARD APPROVE **LOYOLA UNIVERSITY HEALTH SYSTEM D/B/A LOYOLA MEDICINE**, AFFILIATION AGREEMENT FOR NURSING STUDENT CLINICAL ROTATIONS FOR THE HEALTH SCIENCE DEPARTMENT.

RATIONALE: The nursing students' curriculum requires clinical rotation hours. Loyola (MacNeal) is one of the current clinical rotations where we have students placed, and additional students scheduled to attend clinical rotations on March 9, 2026.

[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:

\$ 0.00

ATTACHMENT:

AFFILIATION AGREEMENT



Ready for
Signature-Renewal |

EDUCATION AFFILIATION AGREEMENT

This Education Affiliation Agreement ("Agreement") is entered into by and between **Loyola University Health System d/b/a Loyola Medicine**, an Illinois non-profit corporation on behalf of its hospitals, Loyola University Medical Center, Gottlieb Memorial Hospital and MacNeal Hospital ("Organization") and **Morton College** ("School") on March 1, 2026. (For convenience, the Organization and School may hereinafter sometimes be each be referred to individually as a "Party" or collectively as the "Parties.")

WHEREAS, School offers a course of education which requires that undergraduate nursing students and Certified Nursing Assistant students receive clinical educational experience as part of their professional preparation;

WHEREAS, Organization has an interest in, and resources for, providing an educational experience consistent with the School's requirements; and

WHEREAS, School wishes to affiliate with Organization for the purpose of allowing qualified students, who are at least eighteen (18) years old, to obtain such educational experience.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the Parties agree as follows:

I. SCHOOL DUTIES

- A. Education Experience. School shall determine which students, and the number of students who, will participate in each educational experience rotation at Organization pursuant to this Agreement (each, a "Student", and, collectively, the "Students"), which determination shall be subject to approval by Organization. The School shall plan and administer the educational requirements to satisfy the requirements of all applicable laws, regulations and licensing or supervising agencies.
- B. Student Records and Family Education Rights and Privacy Act ("FERPA"). School shall maintain all educational records and reports relating to Student's clinical training at Organization. School shall comply with the requirements of FERPA and shall have direct control over Student records for purposes of FERPA. Since Organization is not an "educational agency or institution" nor does it receive funding from the Secretary of Education of the United States of America, the School is solely responsible for FERPA compliance. School is responsible for all record keeping related to any required documentation of Organization's access to Student records and/or School's disclosure of personally identifiable information from Student records to Organization or to other third parties without the eligible Student's written consent. School further acknowledges that it has adopted a FERPA policy and issues an annual notification to eligible Students as required by FERPA.
- C. Supervision. School shall be responsible to supervise or arrange for the supervision of all Students in accordance with pertinent laws and regulations, which supervision may or may not be on site. All Student observations and/or educational experience at Organization shall be subject to the approval of the Organization.

- D. Training. School shall screen its Students for training, background, basic skills, professional ethics, attitude, behavior and experience and shall recommend for placement in the Organization education experience program only those Students who meet the requirements for participation established by the School and the Organization.
- E. Policies. School shall assure that Students comply with the policies, procedures, laws, standards, bylaws and rules and regulations of Organization and its affiliates at all times, provided Organization shall be responsible for making available Organization-specific policies, standards, bylaws, rules and regulations.
- F. OSHA Training. All School employees involved in the educational experience with Organization and Students shall document appropriate training concerning applicable OSHA requirements, including without limitation, blood borne pathogens.
- G. Health Certification of Students and Faculty Who Are Present at Organization. An authorized representative of School will sign Exhibit B for each Student and faculty and supply to Organization prior to the Student or faculty starting any education experience with Organization. Organization may request and School shall provide proof of required vaccinations provided by Student. Such Health Certificate requires attestation that Organization has viewed proof that Student has received the following vaccinations:
1. Tuberculin skin test (must be completed not more than one (1) year prior to start date); the Tuberculin Assessment Form must be completed if previous Tuberculin test was positive;
 2. MMR:
 - a) If born before January 1, 1957, documentation of measles, mumps and rubella titers showing immunity. If non-immune, two MMR vaccinations;
 - b) If born on or after January 1, 1957, documentation of two MMR vaccinations;
 3. Attestation of having had the chicken pox or varicella titer as showing immunity;
 4. Hepatitis B vaccination or proof of immunity to Hepatitis B, (or written refusal of Hepatitis B vaccination signed by the Student that expressly holds the Organization harmless for any Hepatitis B exposure or infection that may result from the Student's education experience at Organization) and/or such other immunization and health-related testing as may be required by the applicable state level health department or the Occupation Health and Safety Administration for each Student assigned to Organization, as these requirements may change from time to time; for purposes of this Agreement, a Student shall be considered to be vaccinated against Hepatitis B if such Student has received at least one (1) injection of the vaccine and is in the process of completing the required services of three injections;

5. Flu vaccine for the season of the rotation; and
6. COVID-19 while not a vaccination required by Organization, Students and Faculty/Staff are strongly encouraged by Organization to be vaccinated against COVID-19.

If Students or faculty have a religious or medical exemption to any of the above vaccinations, school is required to note that School has approved an exemption on **Exhibit B** for the Student or faculty member. School shall inform Students and Faculty that proof of vaccination or exemption may be requested by Organization at any time while Student and/or Faculty are present in Organization facilities and that such proof must be immediately presented to Organization upon request.

- H. Confidentiality. School will advise all Students assigned to Organization regarding the confidentiality of patient/client records and patient/client information imparted during the training experience. School will also advise all Students that the confidentiality requirements survive the expiration or earlier termination of this Agreement.
- I. Notification. School shall notify the Organization at least thirty (30) days prior to the date it desires to establish an educational experience for the Students. Such notification shall include the names, addresses and other information required in this Section I and the requirements of the Students' educational experience at Organization. After opportunity to review each Student's academic and experience record and other information provided by School, each Student's participation in the education experience at Organization shall be subject to final approval of Organization.
- J. Control of Academic Program. School shall have complete control over all academic aspects of the educational experience program, including but not limited to, admissions, administration, faculty appointments, program design, grading, examinations, evaluations and discipline.
- K. Participation Agreement. School shall require and ensure that each Student selected to participate in the educational experience at Organization signs the "Student Participation Agreement" attached hereto and incorporated herein as **Exhibit A**. School will provide signed **Exhibit A** forms for each Student and will provide to Organization prior to the Student arriving for an educational experience.
- L. Personal Protective Equipment ("PPE"). School will advise each Student and Faculty that they will be required to wear appropriate PPE which is approved by Organization. Use of PPE will be in accordance with Organization guidance, such guidance adheres to CDC and state requirements.
- M. Background Check. School shall perform a criminal background check on each Student where required by applicable law. Such criminal background check shall include fingerprinting if required by the laws of the state where Organization is located. Any felony conviction within the previous five (5) years, and certain other convictions regardless of the length of time since conviction, may preclude a student from being accepted. Other situations will be considered on a case-by- case basis, taking into account risks to patients, employees, and the organization.

II. ORGANIZATION DUTIES

- A. Professional Experience. Organization shall provide Students with supervised educational experience appropriate for up to such number of Students and educational experience contact hours per semester as agreed upon by the parties. Each Student's educational experiences shall be outlined in the form of attached hereto as Exhibit B. Organization shall provide the appropriate use of its facilities by Students enrolled in the School or otherwise provided by the School.
- B. Participation. During educational experiences, Students shall be permitted to participate in professional services at the Organization's facilities under the supervision of the appropriate professional staff of the Organization and the School. The scope of the Students' participation will be determined by the applicable Organization policies and to the extent permitted by law and at discretion of Organization staff.
- C. Emergency. In the event of an emergency, or when required, Organization shall have the right to temporarily relieve or remove a Student from a specific assignment.
- D. Student Removal. Organization, in its sole discretion, may immediately remove from its premises, and suspend or terminate the participation of, any Student in any education experience governed by this Agreement if Organization determines that the Student failed to observe applicable policies, procedures, rules, regulations or the instruction of Organization supervisors. Organization will immediately notify School of any such removal, suspension or termination.
- E. Laws. Organization shall comply with all applicable laws and regulations.
- F. Non-Teaching Patients. No provision of this Agreement shall prevent any patient from requesting not to be a teaching patient or prevent any member of the Organization medical staff from designating any patient as a non-teaching patient.
- G. Right of Refusal. No provision of this Agreement shall prevent Organization from refusing to accept any student who has previously been discharged for cause as an employee of Organization, who has been removed from or relieved of responsibilities for cause by Organization, or who would not be eligible to be employed by Organization. Organization shall notify School in writing of its refusal to accept a student and the basis for the refusal; School shall not thereafter submit such student for clinical experience at Organization. Each Organization shall retain the right to decline the assignment of students from School at any time for operational reasons.
- H. Patient Care. Organization shall maintain responsibility for patient care.
- I. Facilities. Organization shall provide reasonable access to conference room space and dining facilities for Students and faculty as necessary. Organization shall supply, to the best of its ability, to Students and faculty, emergency medical care or, if advisable, a prompt referral to the nearest appropriate medical facility in any emergency requiring medical attention.

- J. Student Information. To the extent Organization receives or accesses personal information about Students, Organization will keep such information confidential, only use such information as contemplated by this Agreement and protect such information in the same manner in which it protects Organization employee information.

III. MUTUAL DUTIES

- A. Student Assignment. The School and Organization shall mutually agree upon assignment of Students to particular Organization facilities.
- B. Non-discrimination. No Student shall, on the grounds of race, color, sex, creed, age, or national origin be excluded from participation in, be denied the benefits of, or be subject to discrimination under any provision of this Agreement. Regarding any position for which a Student is qualified, neither Organization nor School shall discriminate against any Student because of physical or mental disability. Each Party agrees to treat qualified disabled Students without discrimination based upon their physical or mental disability in all educational activities associated with this Agreement, and to afford such individuals reasonable accommodations at the expense of the School.
- C. Liaison and Supervision Requirements. Each Party will appoint a liaison to serve as a communication link between the Parties. Each Party will provide qualified and competent individuals in adequate number for the instruction and/or supervision of Students.

IV. RELATIONSHIP OF THE PARTIES

- A. Legal Status of Students. It is understood and agreed that the Students are enrolled in a professional education program offered by the School. The Students shall not be deemed or considered to be employees or agents of Organization for any purpose and shall remain at all times students of the School. Students will not be entitled to receive any compensation or benefits from Organization, including, but not limited to, health care insurance, vacation or sick time or any other benefit of employment, directly or indirectly.
- B. Independent Contractor Status. It is mutually understood and agreed that Organization and School are, and shall be at all times, performing as independent contractors of each other. Nothing in this Agreement is intended or shall be deemed or construed to create an agency, employer/employee, partnership, franchise, or fiduciary relationship between Organization and School and any relationship between Parties is nothing other than that of educational affiliates. Neither Party shall have the right to bind the other to any contractual or other obligation.

V. TERM AND TERMINATION

- A. Term and Extension Period. This Agreement shall commence on March 1, 2026, the "Effective Date", and shall remain in effect for a term of three (3) years expiring on February 28, 2029. This is the "Term." At the end of the Term, the Parties may, by mutual written agreement, agree to extend this Agreement for a period of no more than one (1) year. This is the "Extension Period."
- B. Termination by Either Party. During the Term of the Agreement, it may be

terminated with or without cause by either Party on thirty (30) days prior written notice. Notwithstanding any such termination, all Students already enrolled in and participating in an educational experience pursuant to this Agreement at the time of the notice of termination shall be given a period of time not to exceed the shorter of: (i) the end of the semester; or (ii) six (6) months from the date of the notice of termination during which to complete the current course in their educational experience at Organization, during which time the terms of this Agreement shall continue to govern the balance of such Students' education experiences.

- C. Termination for Breach. In the event that either Party gives notice to the other Party that the other Party has materially breached any obligation under this Agreement and such breach has not been cured within fifteen (15) days following the giving of such notice, the Party giving such notice will have the right to terminate this Agreement immediately.
- D. Legal Opinion. If Organization obtains a written opinion of legal counsel stating that, in the event of an audit or investigation, this Agreement is likely to be challenged by any governmental agency as illegal or improper or resulting in fines, penalties or exclusion from the Medicare or Medicaid program, loss of tax-exempt status or its ability to obtain tax-exempt financing, Organization may terminate this Agreement by providing written notice to School. Within ten (10) days of such notice, the Parties shall meet and confer to discuss mutually acceptable means of restructuring the relationship to eliminate the legal concern. In the event that the Parties are unable to reach agreement on new terms within twenty (20) days of their meeting, this Agreement shall automatically terminate.
- E. Force Majeure. If either Party is unable to perform its duties under this Agreement due to strikes, lock-outs, labor disputes, governmental restrictions, fire or other casualty, emergency, closure of a facility or department or any other cause beyond the reasonable control of the Party, such non-performing Party shall be excused of performance and shall not be in breach of this Agreement, for a period equal to any such prevention, delay or stoppage. Notwithstanding this provision, a Party may terminate this Agreement immediately upon written notice if such events continue for thirty (30) days or longer.

VI. CONFIDENTIALITY AND PROPRIETARY INFORMATION

- A. Proprietary Information. During the term of this Agreement and in perpetuity thereafter, regardless of the reason for the termination of this Agreement, School and/or Students shall hold all data and information, in any form, which is confidential and proprietary to Organization or its affiliates used or encountered during the term of this Agreement ("Proprietary Information") in confidence and shall not discuss, communicate or disclose to others, or make any copy or use of the Proprietary Information without first obtaining the written consent of Organization, unless required by law.
- B. Patient Identification. The identity of a patient, the nature of procedures or services provided to patients and information included in the patient's medical records shall be confidential and shall not be disclosed by the School or Students other than for use in direct patient care unless authorized in writing by Organization or as may be required by law. Without limiting the foregoing, the School agrees to comply with all applicable federal and state confidentiality laws including, without limitation,

the Health Insurance Portability and Accountability Act of 1996, as amended, and its related regulations ("HIPAA").

- C. Records. Organization shall have custody and control of all medical records and charts in patient files. Neither the School nor the Student may remove or copy such records except with written permission of Organization.
- D. Studies and Research. School and/or Student shall submit to Organization for review and approval all reports, projects, theses, and publications based upon studies and research (including subject recruitment) arising out of or directly related to the cooperative education experience prior to release. Approval of the Organization shall not be unreasonably withheld.
- E. Ownership of Work. School acknowledges that Organization intends that any and all work product created or developed by Students in the performance of their educational experience under this Agreement shall be the sole and exclusive property of Organization. School hereby agrees it claims no intellectual property right of any kind and further irrevocably conveys, transfers, and assigns to Organization all right, title and interest in and to, including all intellectual property rights in and to, such work product, whether or not such work product is deemed a "work made for hire" under the Copyright Act. School irrevocably waives any and all claims School may now or hereafter have in any jurisdiction to so called "moral rights" with respect to the work product and shall provide to Organization all assistance reasonably required to perfect Organization's and its affiliate's rights in the work product hereunder. Notwithstanding the foregoing, Student and School may use work product created or developed in the performance of an educational experience under this Agreement for the sole purpose of satisfying or administering School course requirements or otherwise as permitted by Section VI(D) above and for no other purpose.

VII. INDEMNIFICATION AND INSURANCE

- A. Indemnification. Unless otherwise prohibited by law (in which case neither Party assumes any costs, expenses or liabilities of the other Party nor waives any defenses available to it), each Party shall indemnify, defend and hold harmless the other Party, including, but not limited to, their officers, employees, directors and agents (collectively, the "Indemnified Party"), from and against all liability, claims, losses, damages and expenses, including reasonable legal fees and expenses, arising solely from their acts and omissions in the performance of their duties and obligations under this Agreement. In such an event, the Indemnified Party shall have the option either of providing its own defense for which Indemnifying Party shall promptly pay the Indemnified Party its reasonable cost and expenses or the Indemnified Party may tender the defense to the Indemnifying Party, which shall assume it.
- B. Notification. Each Party shall notify the other within ten (10) days of receipt of any lawsuits, claims or notices of intent to file a lawsuit based in any manner on the services provided under this Agreement.
- C. Professional Liability Insurance. The School shall not assign any Students or instructors to Organization until the instructors and Students can demonstrate professional liability insurance coverage with policy limits of not less than \$1,000,000 per claim/occurrence and \$3,000,000 aggregate per year. If School is legally prohibited from procuring insurance and participates in an applicable state

sponsored insurance or tort claims program, then the terms of such state sponsored program shall apply in lieu of the terms herein pertaining to professional liability insurance policies.

- D. General Liability Insurance. School shall not assign any Students or instructors to Organization until the instructors and Students can demonstrate general liability insurance coverage with policy limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate per year, adding the Organization as an additional insured with respect to this Agreement.
- E. Data Security and Privacy Liability (Cyber) Insurance. **(This coverage is only required if School's Graduate Psychiatric Students will be completing clinicals at Organization.)** School shall maintain Data Security and Privacy Liability (Cyber) Insurance in an amount of not less than Two Million Dollars (\$2,000,000) per claim and in the annual aggregate to cover civil, regulatory and statutory damages as a result of actual or alleged breach, violation or infringement of right to privacy, consumer data protection law, confidentiality or other legal protection for personal information or security incident or breach. Organization must be included as an additional insured at all times during the term of this Agreement or any extension thereof.
- F. Workers Compensation Insurance. School shall not assign any instructors to Organization until the School can demonstrate workers compensation insurance in amounts required in accordance with applicable laws within the state where the educational experience is being performed.
- G. Student Automobile Liability. School will inform Student that it is the responsibility of each Student participating in the education experience at Organization to have Automobile Liability coverage pursuant to statutory requirements, if said Student operates a vehicle on Organization's premises. It shall be the responsibility of the Student to provide said insurance coverage. Organization may require each Student to provide proof of insurance upon request.
- H. Extended Reporting Period Coverage ("tail"). In the event that any of the insurance coverages referenced above are written on a claims-made basis, then such policy or policies shall be maintained during the Term of this Agreement and for a period of not less than three (3) years following the termination or expiration of this Agreement or, extended reporting period coverage ("tail") is required.
- I. Student Health Insurance. School will inform Student that it is the responsibility of each Student participating in the education experience at Organization to have health insurance to cover emergency health care for illnesses or injuries resulting from the Student's field experience at Organization. It shall be the responsibility of the Student to provide payment or adequate health insurance coverage for such emergency care and any subsequent care. Organization may require each Student to provide proof of insurance prior to beginning the education experience with Organization and upon request thereafter.
- J. Proof of Insurance. Attached to this Agreement as an Exhibit is a copy of School's certificates of insurance required under this section. School shall provide Organization Facilities with updated certificates of insurance annually and upon request, to maintain compliance with the terms of this Agreement. Said certificates

of insurance shall not be materially amended or cancelled without thirty (30) days prior written notice to Organization.

- K. Organization Insurance. Organization will maintain professional liability and commercial general liability insurance for itself and its employees, which covers Hospital's operations at all sites where services are performed, with limits as follows: General Liability of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate) and Professional Liability of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate.

VIII. MISCELLANEOUS

- A. Governing Law. The laws of the state where the services are to be performed govern this Agreement.
- B. Venue. Venue shall be proper only in the jurisdiction where the services were performed or delivered.
- C. Amendment. An amendment of this Agreement is not effective unless it is in writing and signed by each of the Parties.
- D. Waiver. Waiver of any provision(s) of this Agreement is not effective unless the waiver is in writing and signed by the Party against whom enforcement of the waiver is sought. Failure to enforce any provision does not constitute a waiver.
- E. Reformation. The provisions of this Agreement will be deemed severable and if any part of any provision is determined to be unenforceable, the provision may be changed to the extent reasonably necessary to make the provision, as so changed, enforceable.
- F. Severability. If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement will not in any way be affected or impaired, but will remain binding in accordance with their terms.
- G. Headings. The descriptive headings of the Sections of this Agreement are inserted for convenience only and shall not control or affect the meaning or construction of any provision.
- H. Notices. Notice shall be given in writing and shall be effective upon depositing the notice in first-class mail or certified mail, return receipt requested, to Organization or School at the addresses below or upon actual receipt by the other Party. Facsimile notices shall be delivered during the receiving Party's normal business hours and shall be effective only if the sending Party maintains written confirmation of facsimile receipt. Either Party may change the address to which notices are to be sent by notice given in accordance with the provisions of this Section.

Organization: Loyola Medicine
One Westbrook Corporate Center
Suite 840
Westchester, IL 60154
Attn: Regional Chief Nursing Officer

Copy to: Loyola Medicine
One Westbrook Corporate Center
Suite 840 Westchester, IL 60154
Attn: Senior Vice President & General Counsel

School: Morton College
3801 S. Central Avenue
Cicero, IL 60804
Attn: Clinical Coordinator

Copy to: The School Legal Counsel at:
Del Galdo Law Group, LLC
1441 S. Harlem Avenue
Berwyn, IL 60402
Attn: School Law Counsel

- I. Enforceability. This Agreement is intended for the benefit of the Parties only. There are no other intended third-party beneficiaries.
- J. Presumption. There is no presumption for or against either Party as a result of such Party being the principal drafter of this Agreement.
- K. Entire Agreement. This Agreement, including all Exhibits referenced herein, constitutes the entire agreement between the Parties concerning the subject matter herein. This Agreement supersedes all prior and concurrent negotiations, agreements and understandings between the Parties, whether oral or in writing, concerning the subject matter hereof.
- L. Assignment. This Agreement may not be assigned, except by Organization to a parent, subsidiary, successor, or affiliated entity, without the written consent of the parties. Subject to the foregoing limitation upon assignment, this Agreement shall be binding upon and inure to the benefit of the successors and assigns of the Parties.
- M. Counterparts. This Agreement may be executed in counterparts, any of which shall be deemed an original, but all of which, when taken together, shall constitute one and the same Agreement.

ORGANIZATION

By: 
By: Timothy Carrigan (Mar 2, 2026 15:18:27 CST)

SCHOOL

By: 
By: Keith McLaughlin (Mar 5, 2026 15:51:44 CST)

Name: Timothy Carrigan

Title: Regional Chief Nursing Officer

Date: 03/02/2026

Printed Name: Keith McLaughlin

Title: President

Date: 03/05/2026

6. I understand and acknowledge _____
(insert school name)

shall have complete control over all academic aspects of the educational program, including but not limited to, admissions, administration, faculty appointments, program design, grading, examinations and evaluations. I hereby voluntarily release Organization and its directors, officers, employees, agents and representative from any and all liability based on such actions.

7. I understand Organization requires that I submit proof of immunizations to my School prior to the start of my educational experience at Organization. I understand also failure to submit such proof or receive a religious or medical exemption as applicable from my School will prohibit me from participating in an educational experience at Organization. Immunizations I must submit proof of receiving include: TB (or negative screening), Mumps, Rubella, Rubeola, Varicella Zoster, Hepatitis B Vaccine, and Influenza. I understand that vaccines which are, or may be, seasonal in nature must be current prior to the start of my educational experience.

8. I have reviewed the Patient Rights Information.

9. I have read this Participation Agreement carefully and have had sufficient opportunity to ask questions and any of my questions were answered to my satisfaction before signing it.

Student's Signature

Date

Guardian Signature if Student is a minor

Date



Exhibit B Loyola Medicine Center for Professional Practice and Development Clinical Orientation Checklist-Student/Instructor

Information:		Form Must be Legible
		<i>Workday ID:</i>
First Name:	Last Name:	
Name of School or School of Nursing:	<input type="checkbox"/> Student <input type="checkbox"/> Instructor	
Student Program Level:		
<input type="checkbox"/> Undergraduate nursing <input type="checkbox"/> Graduate nursing <input type="checkbox"/> DNP <input type="checkbox"/> SRNA <input type="checkbox"/> BSN Completion <input type="checkbox"/> Surgical Tech <input type="checkbox"/> Sterile Processing <input type="checkbox"/> CNA <input type="checkbox"/> Certification		
Read/Review information provided for Clinical		
	All pertinent information provided in the <u>Loyola Medicine Student Clinical Handbook</u> has been reviewed	
HealthStream E-Learning Modules (copies of transcripts to be on file at the School or School of Nursing-SON)		
	Completed annual student curriculum before clinical start	
	Completed Trinity assigned modules located in the TO DO tab before clinical start	
	Completed EPIC modules (if applicable) before clinical start	
Medical requirements (documents to be on file at the School)		
	1. Current BLS for Healthcare Provider card	
	2. Background Check	
	3. Drug Screen-5 panel	
	4. Proof of immunity: Rubella, Rubeola/measles, Mumps, Varicella (chickenpox) and Hepatitis B (titer as evidence.)	
	5. Record of TDAP (tetanus, diphtheria, pertussis) immunization.	
	6. Evidence of TB Testing/Screening: QuantiFERON-TB Gold Test or T-SPOT TB Test	
	7. Annual Seasonal Flu Vaccination (for Fall and Spring clinicals)	
	8. COVID-19 vaccine history	
Trinity Confidentiality Agreement/Orientation Checklist		
	Clinical Experience Participation Agreement to be kept on file at the School and submitted to the Center for Professional Practice and Development 2 weeks before the clinical begins.	
	Trinity Confidentiality Agreement to be kept on file at the School and submitted to the Center for Professional Practice and Development 2 weeks before the clinical begins.	
	Orientation Checklist to be kept on file at School and submitted to the Center for Professional Practice and Development 2 weeks before the clinical begins.	
	Annual disclosure to be submitted to the Center for Professional Practice and Development 2 weeks before the clinical begins.	

Student/Instructor Signature

Date

I acknowledge that the above information has been successfully completed and verified. All documentation is to remain in the student's file at the SON to be available if requested by Loyola Medicine.

SON Clinical Coordinator

Date

DATE: 3-13-26

PROPOSED ACTION: For the board to approve the Brawlers Baseball for Youth Baseball practices and games on Saturday's and Sundays from May 3rd 2026 thru October 25th 2026 from 10:00 am – 4:00 pm

RATIONALE: To hold youth baseball practices and games on Saturdays and Sundays, from May 3rd thru October 25th 2026

COST ANALYSIS: None

ATTACHMENT: Facilities Use Application and Certificate of Insurance.

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: 2-17-2024

Name of Organization: Brawlers Baseball

Address: 3740 Austin Cicero IL 60804
Street City Zip Code

Telephone: 708-514-1866 Person to Contact: Derek Domack

Date(s) Requested: May 3-2026 TO October 25, 2026

Time Requested: From: 10:00 am To: 4:00 pm

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

Facility Requested: Baseball Field

Purpose of Use: Youth Baseball games + practices

Expected Attendance: _____

Equipment Requested: _____

Extent to which refreshments, if any, are to be served: NONE

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

Authorized Signature: Derek Domack

Organization Title: _____

Please send this form to: Director of Physical Plant
Morton College
3801 S. Central Ave.
Cicero, Illinois 60804
(708) 688-9000, Ext. 2221 Fax (708) 688-7679

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: Browtes Baseball
ADDRESS: 3740 Austin Blvd
TELEPHONE: 708-514-1866
DATE (S) OF UTILIZATION: Sat/Sunday May-Oct

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: _____

Date: 2/17/26

CERTIFICATE OF INSURANCE

Issue Date: 8/12/2025

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

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

Producer:
 Edgewood Partners Ins. Center
 License #0B29370
 10877 White Rock Road, Suite #300
 Rancho Cordova, CA 95670
 USSSA@epicbrokers.com

INSURERS AFFORDING COVERAGE

INSURER A: Everest National Ins Co NAIC # 10120
 INSURER B: Everest Reinsurance Company NAIC #26921

Insured:
 United States Specialty Sports Association
 5800 Stadium Parkway
 Melbourne, FL 32940
[800-741-3014](tel:800-741-3014)

Coverages:

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 Effective Date	Policy Expiration Date	Limits
A	Commercial General Liability Occurrence Basis	Y	Y	GCN0011929-251	8/12/2025	8/11/2026	Each Occurrence \$1,000,000 Damage to Rented Premises(ea occ) \$1,000,000 Med Exp (any one person) \$ Excluded General Aggregate \$5,000,000 Personal and Adv Injury \$1,000,000 Products - Comp/OP Agg \$1,000,000 Participant Legal Liability \$1,000,000 Sexual Abuse & Molestation (Each Incident) \$1,000,000 Sexual Abuse & Molestation (Aggregate) \$2,000,000
A	Excess Liability			GCN0011930-251	8/12/2025	8/11/2026	Each Occurrence \$1,000,000 Aggregate \$1,000,000
B	Participant Accident			1BPA000039-251	8/12/2025	8/11/2026	AD&D \$ None Primary Medical \$ None Excess Medical \$100,000 Weekly Indemnity \$ None

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

Coverage includes amateur play and practice in the insured sport for : **Berwyn Brawlers BBBoys12A - [2026-9263603267654]**
 When required by written contract. Certificate Holder is included as additional insured with primary coverage and waiver of subrogation as respects to General Liability. *\$500.00 Deductible for excess medical

Certificate Holder:

Coverage Effective Date: 8/12/2025 3:53:00 PM

Goss Field at Morton College
 3225 S Central Ave
 Cicero IL 60804

CANCELLATION

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



DATE: 3-13-26

PROPOSED ACTION: For the board to approve the Peace Officers Memorial Foundation of Cook County, to be the starting point for the Motorcade Line-Up to begin in the S.E. End of the parking lot, on May 8th 2026 from 9:00 am to 11:00 am.

RATIONALE: Annual Motorcade Line-up in the S.E. End of the parking lot on May 8th 2026 from 9:00 am – 11:00 am.

COST ANALYSIS: None

ATTACHMENT: Application & Hold Harmless. COI to follow

**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: 3/6/26

Name of Organization: PEACE OFFICERS MEMORIAL FOUNDATION OF COOK COUNTY

Address: P.O. BOX 195 OAK LAWN IL 60454
Street City Zip Code

Telephone: 708 424 6749 Person to Contact: ED SAJDAK

Date(s) Requested: FRIDAY, MAY 8, 2026

Time Requested: From: 0900 To: 1100 HRS

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

Facility Requested: PARKING LOT - SOUTHEAST CORNER

Purpose of Use: POLICE CAR LINEUP FOR
MEMORIAL PROCESSION

Expected Attendance: 70 CARS

Equipment Requested: NONE

Extent to which refreshments, if any, are to be served: NONE

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: PRESIDENT

Please send this form to: Director of Physical Plant
Morton College
3801 S. Central Ave.
Cicero, Illinois 60804
(708) 658-8000, Ext. 2221 Fax (708) 658-7679

_____ 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: PEACE OFFICERS MEMORIAL
FOUNDATION OF COOK COUNTY

ADDRESS: P.O. BOX 195 OAK LAWN ILL 60454

TELEPHONE: 708 424 6749

DATE (S) OF UTILIZATION: MAY 8, 2026

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: 

Organization Title: PRESIDENT

Date: 3-6-26

DATE: 3-11-26

PROPOSED ACTION: For the board to approve Lyons Elementary School District #103 - Edison School to hold their 5th Grade Farewell-Send off event in the Theatre on May 22nd 2026 from 5:30 pm to 8:00 pm

RATIONALE: Edison School will hold their 5th Grade Farewell Send Off event in the theatre on May 22nd 2026. Practice in the morning 9:30 am – 12:00 pm and the event in the evening from 5:30 pm to 8:00 pm

COST ANALYSIS: None

ATTACHMENT: Facilities Use Application, Hold Harmless and Certificate of Insurance.

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: 3-5-26

Name of Organization: Edison School

Address: 4100 Scoville Ave. Stickney 60402
Street City Zip Code

Telephone: 708-783-4400 Person to Contact: Sarah Davis

Date(s) Requested: May 22, 2026

Time Requested: From: 5:30 To: 7:30 or 8:00

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

*We would also need to practice earlier in the day from 9:30-12:00

Facility Requested: Auditorium (same location as previous years)

Purpose of Use: To celebrate 5th grade class moving to middle school - award ceremony

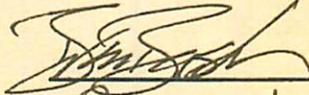
Expected Attendance: About 200 guests and 48 students (on stage)

Equipment Requested: 5 cordless mics, if possible and table (folding) for awards

Extent to which refreshments, if any, are to be served: no refreshments

*We will bring folding chairs for students to sit on on stage.

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: Principal

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: Edison School, Lyons SD/D^S
ADDRESS: 4100 Scoville Ave, Stickney, IL 60402
TELEPHONE: 708-783-4400
DATE (S) OF UTILIZATION: 5/22/26

The undersigned shall assume responsibility for and defend at its own expense all claims for personal injury, including but not limited to medical expenses, property damage, and any other type of claim arising 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: 
Organization Title: Principal
Date: 3/9/26



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/10/2026

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).

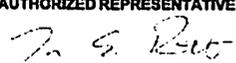
PRODUCER Connor & Gallagher Insurance Services, Inc. 750 Warrenville Rd. Suite 400 Lisle IL 60532	CONTACT NAME: CGO Certificate Team
	PHONE (A/C, No, Ext): 630-810-9100 FAX (A/C, No): 630-810-0100 E-MAIL ADDRESS: certs@gocgo.com
License#: 100300162 LYONELE-02	INSURER(S) AFFORDING COVERAGE NAIC #
INSURED Lyons Elementary School District #103 District #103 4100 Joliet Ave. Lyons IL 60534	INSURER A: Illinois Counties Risk
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES **CERTIFICATE NUMBER: 2060562022** **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 type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		P6-1000533-2526-01	7/1/2025	7/1/2026	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 3,000,000
						PRODUCTS - COMP/OP AGG	\$ 1,000,000
							\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" 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 type="checkbox"/> AUTOS ONLY		P6-1000533-2526-01	7/1/2025	7/1/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		P6-1000533-2526-01	7/1/2025	7/1/2026	EACH OCCURRENCE	\$ 10,000,000
						AGGREGATE	\$ 10,000,000
							\$
A	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	P6-1000533-2526-01	7/1/2025	7/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT	\$ 2,500,000
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$ 2,500,000

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

CERTIFICATE HOLDER Morton College 3801 S. Central Avenue Cicero IL 60804	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

DATE: 3-11-26

PROPOSED ACTION: For the board to approve The Children's Center of Cicero/Berwyn to host their Board Retreat.

RATIONALE: Children's Center will host their Board Retreat on June 24th 2026 from 8:00 am to 4:30 pm in 110C

COST ANALYSIS: None

ATTACHMENT: Facilities Use Application, Hold Harmless and Certificate of Insurance.

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: March 10, 2024

Name of Organization: The Children's Center of Cicero-Berwyn

Address: 5341 W. Cermak Rd - Cicero, IL 60804
Street City Zip Code

Telephone: (708) 652-1201 Person to Contact: Irma Alvarez

Date(s) Requested: Wednesday - June 24, 2024

Time Requested: From: 8:30am To: 4:30pm

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

Facility Requested: Classroom - preferably 1st Floor if available

Purpose of Use: Board Retreat

Expected Attendance: 12

Equipment Requested: Smartboard / Projector

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: Irma Alvarez

Organization Title: Admin. Asst

Please send this form to: Director of Physical Plant
Morton College
3301 S. Central Ave.
Cicero, Illinois 60804
(708) 688-8000, Ext. 2221 Fax (708) 688-7679

_____ 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: The Children's Center of Cicero-Bernyn
ADDRESS: 5341 W. Cermak Rd
TELEPHONE: (708) 452-1201
DATE (S) OF UTILIZATION: June 24, 2020

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

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

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

Authorized Signature: [Signature]
Organization Title: Administrative Asst
Date: March 10, 2020



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/10/2026

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 Cook and Kocher Insurance Group 300 S. Northwest Highway Suite 208 Park Ridge IL 60068	CONTACT NAME: Mary Kasch PHONE (A/C, No, Ext): (847) 692-9200 E-MAIL ADDRESS: maryk@cookandkocher.com	FAX (A/C, No): (847) 692-9299
	INSURER(S) AFFORDING COVERAGE	
INSURED The Children's Center of Cicero-Berwyn, Inc. 1447 S 50th Ct Cicero IL 60804	INSURER A: WESCO Insurance Company	
	INSURER B: Hartford Insurance Co.	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		NAIC # 27120

COVERAGES **CERTIFICATE NUMBER:** CL25111207811 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input 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:			WPP2060441 00	11/12/2025	11/12/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 Employee Benefits \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" 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			WPP2052736	11/12/2025	11/12/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			WJM1641481-07	11/12/2025	11/12/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		83WECBK2EZB	11/12/2025	11/12/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Commerical Property Coverage 100% Co-Insurance/Replacement cost			WPP2060441 00	11/12/2025	11/12/2026	Deductible \$1,000 Building \$2,696,798 Personal Property \$212,663

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

CERTIFICATE HOLDER

Morton College
3801 S Central Ave
Cicero IL 60804

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Michelle L. Wolff

PROPOSED ACTION: the board approve facility use application for Illinois Theatre Association for November 7th and 8th, 2026

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 Illinois Theatre Association

COST ANALYSIS: No cost

ATTACHMENT: Facility Usage Request, Hold Harmless, Certificate of Insurance

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: March 10, 2026

Name of Organization: Illinois Theatre Association

Address: 4055 W. Peterson Ave, Suite 105, Chicago, IL 60646
Street City Zip Code

Telephone: 773-804-8589 Person to Contact: Melissa Lagowski

Date(s) Requested: Nov. 7-8, 2026

Time Requested: From: 7:30 AM, Nov. 7, 2026 To: 1:30 PM, Nov. 8, 2026

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

Facility Requested: Theatre, lobby 2-3 classrooms, Backstage + loading dock

Purpose of Use: To host the AACT Community Theatre State Festival

Expected Attendance: 100-125

Equipment Requested: lights, sound

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

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

Authorized Signature: Judy Klingler

Organization Title: ITA President, Board of Directors

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

_____ Date

_____ Date
Keith McLaughlin
President

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

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

ORGANIZATION: Illinois Theatre Association

ADDRESS: 4055 W. Peterson Ave., Suite 105, Chicago, IL 60646

TELEPHONE: 773-804-8589

DATE (S) OF UTILIZATION: November 7th & 8, 2026

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: Judy Klingner

Organization Title: President, Board of Directors, ITA

Date: March 10, 2026

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY PLUS COVERAGE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. **EXTENDED WATERCRAFT LIABILITY SECTION I - COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions** is amended. Exclusion g.(2) is deleted and replaced by the following exclusion.

- (2) A watercraft you do not own that is:
 - (a) Less than 50 feet long; and
 - (b) Not being used to carry persons or property for a charge;

2. **BROADENED SUPPLEMENTARY PAYMENTS SUPPLEMENTARY PAYMENTS - COVERAGES A AND B, Paragraph 1.d.** is amended. The amount we will pay for the actual loss of earnings is increased from \$250 per day to \$400 per day.

3. **ADDITIONAL PRODUCTS-COMPLETED OPERATIONS AGGREGATE LIMIT**
If the endorsement, EXCLUSION - PRODUCTS COMPLETED OPERATIONS HAZARD, CG 21 04, is not attached to this policy, then the following provision is added to **SECTION III - LIMITS OF INSURANCE.**

Commencing with the effective date of this policy, we will provide one additional Products-Completed Operations Aggregate Limit, for each annual period, equal to the amount of the Products-Completed Operations Aggregate Limit shown in the Declarations. The maximum Products-Completed Operations Aggregate Limit for any annual period will be no more than two times the original Products-Completed Operations Aggregate Limit.

4. **PERSONAL INJURY EXTENSION**
 - a. If the endorsement EXCLUSION - PERSONAL AND ADVERTISING INJURY, CG 21 28, is attached to this policy, then this provision, 4. PERSONAL INJURY EXTENSION, does not apply.
 - b. If the endorsement EXCLUSION - PERSONAL AND ADVERTISING INJURY, CG 21 28, is not attached to this policy, then **SECTION V - DEFINITIONS** is amended. Paragraph 14. "Personal and advertising injury" is deleted and replaced by the following definition.
 14. "Personal and advertising injury" means injury including consequential "bodily injury",

arising out of one or more of the following offenses:

- a. False arrest, detention or imprisonment;
 - b. Malicious prosecution;
 - c. The wrongful eviction from, wrongful entry into, or invasion of the right of private occupancy of a room, dwelling or premises that a person occupies by or on behalf of its owner, landlord or lessor;
 - d. Oral or written publication, in any manner, of material that slanders or libels a person or organization or disparages a person's or organization's goods, products or services;
 - e. Oral or written publication of material, in any manner, that violates a person's right of privacy;
 - f. The use of another's advertising idea in your "advertisement";
 - g. Infringing upon another's copyright, trade dress or slogan in your "advertisement"; or
 - h. Discrimination, humiliation, sexual harassment and any violation of civil rights caused by such discrimination, humiliation or sexual harassment.
5. **BROADENED KNOWLEDGE OF OCCURRENCE SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit** is amended. The following condition is added.
 - a. Paragraphs a. and b. of this condition will not serve to deny any claim for failure to provide us with notice as soon as practicable after an "occurrence" or an offense which may result in a claim:
 - (1) If the notice of a new claim is given to your "employee"; and
 - (2) That "employee" fails to provide us with notice as soon as practicable.
 - b. This exception shall not apply:
 - (1) To you; or

- (2) To any officer, director, partner, risk manager or insurance manager of yours.

6. DAMAGE TO PREMISES RENTED TO YOU

a. SECTION I - COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions is amended.

- (1) The last paragraph is deleted and replaced by the following paragraph.

Exclusions c. through n. do not apply to damage by fire, lightning, explosion, smoke or water damage to premises rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to this coverage as described in **6. DAMAGE TO PREMISES RENTED TO YOU, b. Limits of Insurance.**

- (2) The following additional exclusions apply to "property damage" arising out of water damage to premises rented to you or temporarily occupied by you with permission of the owner.

(a) "Property damage" to:

- 1) The interior of the premises caused by or resulting from rain or snow, whether driven by wind or not; or
- 2) Heating, air conditioning, plumbing or fire protection systems, or other equipment or appliances.

(b) "Property damage" caused by or resulting from any of the following:

- 1) Mechanical breakdown, including bursting or rupture caused by centrifugal force;
- 2) Cracking, settling, expansion or shrinking;
- 3) Smoke or smog;
- 4) Birds, insects, rodents or other animals;
- 5) Wear and tear;
- 6) Corrosion, rust, decay, fungus, deterioration, hidden or latent defect or any quality in property that causes such property to destroy or damage itself; or
- 7) Water that flows or leaks from any heating, air conditioning, plumbing or fire protection system caused by or resulting from freezing, unless:
 - a) You make a reasonable effort to maintain heat in the building or structure; or
 - b) You drain the equipment and shut off the water supply if the heat is not maintained.

(c) "Property damage" caused directly or indirectly by any of the following:

- 1) Water that backs up from a drain or sewer;
- 2) Mud flow or mudslide;
- 3) Volcanic eruption, explosion or effusion;
- 4) Any earth movement, such as earthquake, landslide, mine subsidence, earth sinking, earth rising or earth shifting;
- 5) Regardless of the cause, flood, surface water, waves, tides, tidal waves, storm surge, overflow of any body of water, or their spray, all whether wind driven or not; or
- 6) Water under the ground surface pressing on, or seeping or flowing through:
 - a) Walls, foundations, floors or paved surfaces;
 - b) Basements, whether paved or not; or
 - c) Doors, windows or other openings.

(d) "Property damage" for which the insured is obligated to pay as damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of this contract or agreement.

b. Limits of Insurance

SECTION III - LIMITS OF INSURANCE is amended. Paragraph 6. is deleted and replaced by the following paragraph.

6. The most we will pay under Coverage A for damages because of "property damage" to premises rented to you or temporarily occupied by you with permission of the owner arising out of or caused by fire, lightning, explosion, smoke and water damage is the amount shown in the Declarations under Damage to Premises Rented to You.

c. SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 4. Other Insurance,

Paragraph b. is amended. The word fire is amended to include fire, lightning, explosion, smoke or water damage.

7. BLANKET ADDITIONAL INSURED - LESSOR OF LEASED EQUIPMENT

- a. (1) SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization with whom you have agreed:

(a) In a written contract or agreement, executed prior to loss, to name as an additional insured; or

- (b) In an oral contract or agreement, executed prior to loss, to name as an additional insured only if a Certificate of Insurance was issued prior to loss indicating that the person or organization was an additional insured.
- (2) This provision applies only with respect to liability for:
- "Bodily injury";
 - "Property damage"; or
 - "Personal and advertising injury" caused in whole or in part, by your maintenance, operation or use of equipment leased to you by such person or organization.
- b. With respect to the insurance afforded to an additional insured, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.
- c. **SECTION III - LIMITS OF INSURANCE** is amended. The following provision is added for purposes of this endorsement only.
The Limits of Insurance for the additional insured are those specified in the written contract or agreement between the insured and the lessor, not to exceed the limits provided in this policy. These limits are inclusive of and not in addition to the Limits of Insurance shown in the Declarations.
- 8. BLANKET ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES**
- a. **SECTION II - WHO IS AN INSURED** is amended. The following provision is added. Any person or organization with whom you have agreed to name as an additional insured:
- In a written contract or agreement, executed prior to loss; or
 - In an oral contract or agreement, executed prior to loss, only if a Certificate of Insurance was issued prior to loss indicating that the person or organization was an additional insured
- but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you.
- b. The provision is subject to the following additional exclusions.
- Any "occurrence" which takes place after you cease to be a tenant in that premises.
 - Structural alterations, new construction or demolition operations performed by or on behalf of the additional insured.
- c. **SECTION III - LIMITS OF INSURANCE** is amended. The following provision is added for purposes of this endorsement only.

The Limits of Insurance for the additional insured are those specified in the written contract or agreement between the insured and the manager or lessor of the premises, not to exceed the limits provided in this policy. These limits are inclusive of and not in addition to the Limits of Insurance shown in the Declarations.

9. NEWLY FORMED OR ACQUIRED ORGANIZATIONS

SECTION II - WHO IS AN INSURED is amended. Paragraph 3. is deleted and replaced by the following paragraph.

3. Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization.

However:

- Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.
- Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
- Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

10. BLANKET WAIVER OF SUBROGATION

SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS is amended. The following provision is added to 8. **Transfer Of Rights Of Recovery Against Others To Us.**

When you have agreed to waive your right of subrogation in a written contract, executed prior to loss, with any person or organization, we waive any right of recovery we may have against such person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard".

All other policy terms and conditions apply.

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

PROPOSED ACTION:

THAT THE BOARD APPROVES ALYSSA BARRERA AS THE FULL-TIME DIGITAL OUTREACH AND ENROLLMENT ENGAGEMENT SPECIALIST. WITH AN EFFECTIVE START DATE OF APRIL 6, 2026.

RATIONALE

THIS ROLE REPLACES A FT RECRUITMENT SPECIALIST WHO TRANSITIONED TO A NEW ROLE AT THE COLLEGE AS A STUDENT SUCCESS COACH. ADDITIONALLY, WE HAVE BEGUN IMPLEMENTING OUR NEW CRM, ELEMENT 451. THE DIGITAL OUTREACH AND ENROLLMENT ENGAGEMENT SPECIALIST WILL SERVE AS THE POINT PERSON IN ELEMENT AS WE DEVELOP NEW APPLICATION PATHWAYS AND DELIVER AI AGENTIC BOTS INTO CHAT FUNCTIONALITY ON OUR WEBSITE.

COST ANALYSIS: \$60,406