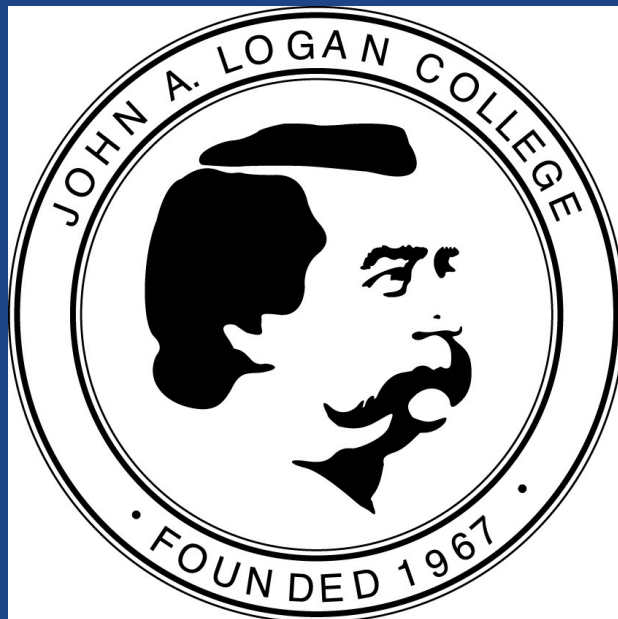


**John A. Logan College
Board of Trustees**

Board Packet for March 26, 2024





JOHN A. LOGAN COLLEGE

Board of Trustees

NOTICE AND AGENDA

The regular meeting of the Board of Trustees of Community College District #530, Counties of Williamson, Jackson, Franklin, Perry, and Randolph, State of Illinois, will be held on **Tuesday, March 26, 2024, at 6:00 p.m.** in the Board Room in the Administration Building on the College's Carterville Campus.

The meeting will be streamed live on the College's YouTube Channel

[Click Here to View the Meeting](#)

BOARD OF TRUSTEES

Regular Meeting

Tuesday, March 26, 2024

6:00 p.m.

Administration Board Room

1. CALL TO ORDER

PLEDGE OF ALLEGIANCE

2. OPPORTUNITY FOR PUBLIC COMMENTS/QUESTIONS

3. PRESENTATIONS

- A. Student Senate
- B. Recognition of Student Trustee Magnus Noble

4. BOARD OF TRUSTEES REPORTS

- A. Chairman's Report – Bill Kilquist
- B. Athletics Advisory Committee – Brent Clark/Bill Kilquist
- C. Building, Grounds, and Safety Committee – Jake Rendleman/Bill Kilquist
- D. Board Policy Committee – Rebecca Borgsmiller/Brent Clark
- E. Budget and Finance Committee – Aaron Smith/Glenn Poshard
- F. Decennial Committee – Mandy Little
- F. Integrated Technology Committee – Mandy Little
- G. Illinois Community College Trustees Association (ICCTA) – Aaron Smith/Jake Rendleman
- H. John A. Logan College Foundation – Jake Rendleman/Magnus Noble
- I. Student Trustee – Magnus Noble

5. ASSOCIATION REPORTS

6. EXECUTIVE LEADERSHIP REPORTS

- A. President – Dr. Kirk Overstreet
- B. Provost – Dr. Stephanie Chaney Hartford
- C. Vice-President for Business Services & CFO – Dr. Susan LaPanne
- D. President's Cabinet



JOHN A. LOGAN COLLEGE

Board of Trustees

7. **INFORMATIONAL ITEMS (No Action)**
 - A. Personnel

8. **CONSENT AGENDA (Roll Call Vote)**
 - A. Student Trustee Election Results
 - B. Medical Equipment and Supply Purchase
 - C. FY 2024 Office Laptop Purchase
 - D. TimelyCare Contract
 - E. Virtual Reality Equipment Purchase
 - F. Perkins Grant Lending Library
 - G. Maker Space Storefront Glazing Project
 - H. JALC Dog Trot Cabin HVAC and Repair
 - I. Commercial Outdoor Tent Rental for Hunting and Fishing Days
 - J. Personnel Action Items
 - K. Expenditure Report for the period ending February 29, 2024
 - L. Treasurer's and Financial Report for the period ending January 31, 2024
 - M. Minutes of the February 26, 2024 Regular Meeting

9. **OLD BUSINESS**
 - A. Board Policy Revisions for Final Action

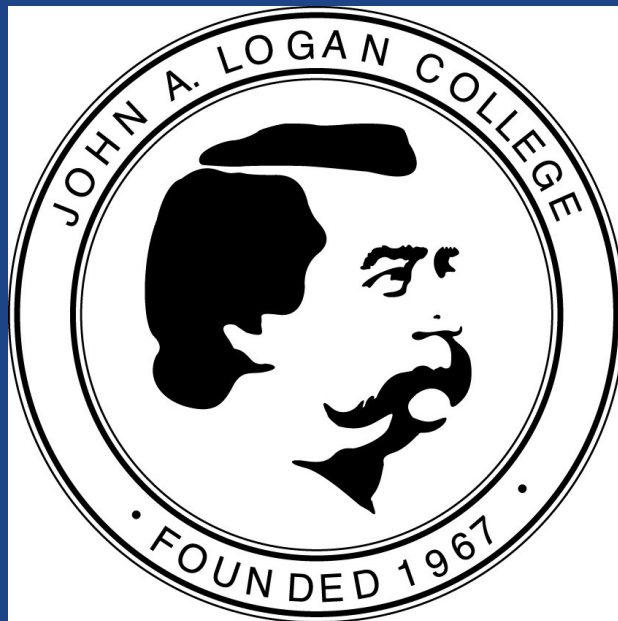
10. **NEW BUSINESS**
 - A. College Health Insurance

11. **EXECUTIVE SESSION**

12. **ANNOUNCEMENTS**

13. **ADJOURNMENT**

Informational Item 7.A Personnel



**JOHN A. LOGAN COLLEGE
INFORMATIONAL ITEM**

7.A – Personnel

1. RETIREMENTS

A. Christy Marrs, Director of Compensation and Benefits, effective May 1, 2024.

2. RESIGNATIONS

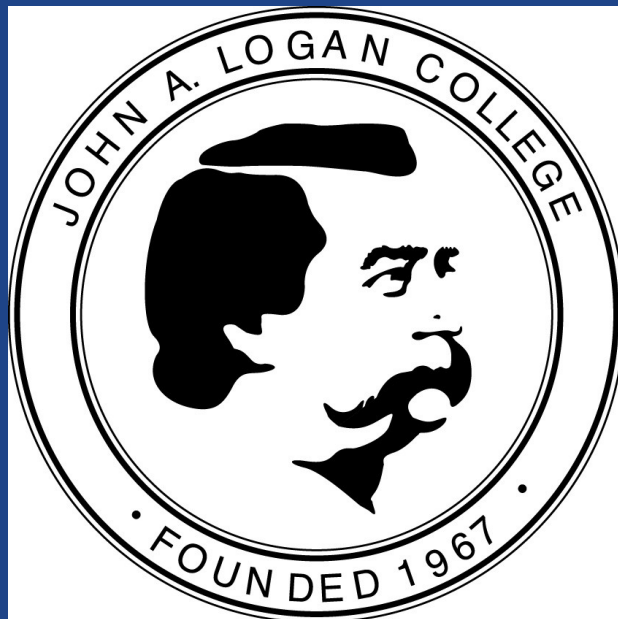
A. Clifford Higgerson, Instructor (Mary Logan High School), effective March 08, 2024.

B. Kylee Williams, Assistant Professor of Computer Information Systems, effective March 31, 2024.

Staff Contact: President Kirk Overstreet

Consent Agenda Item 8.A

Student Trustee Election Results



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.A – Student Trustee Election Results

1. REASON FOR CONSIDERATION

In accordance with Illinois law, a student trustee election was held on March 6, 2024, to select a student member to the Board of Trustees for a one-year term.

2. BACKGROUND INFORMATION

Board Policy 2380 states that the John A. Logan College Board of Trustees shall have one member who is a student enrolled at the College. The student member shall be selected by a campus-wide student referendum for a one-year term beginning on April 15 each year.

Two candidates filed the necessary papers to run for student trustee, and there were eleven write-in candidates. The results of the election were as follows:

<u>Candidates</u>	<u>Number of Votes</u>
Madilyn Kerrigan	180
Selena Rogers	107
<u>Write-In Candidates:</u>	
Benjamin Levi Brown	4
Benjamin Brown	1
Judah Pape	1
Ethan Lopez	4
Robin Berns	1
Total Votes Cast	298

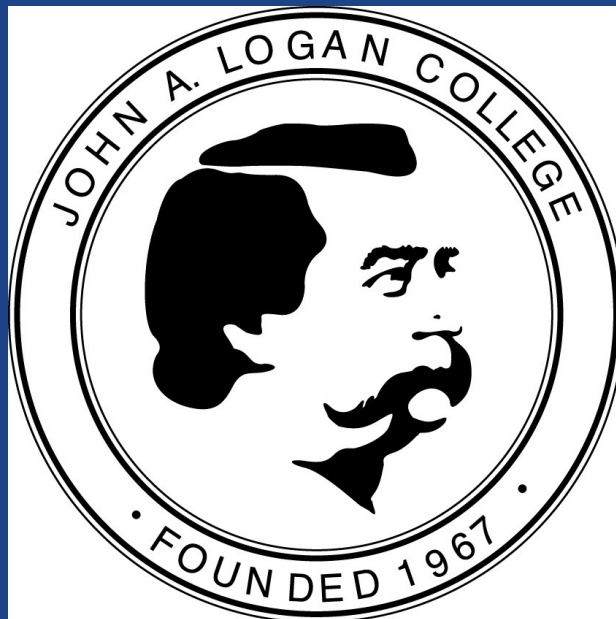
3. RECOMMENDATION

That the Board of Trustees officially approve the results of the March 6, 2024, Student Trustee Election for 2024-2025; declare Madilyn Kerrigan the winner of the election; and authorize the seating of Ms. Madilyn for a one-year term effective April 15, 2024.

Staff Contact: Dr. Adrienne Barkley-Giffin, Student Liaison

Consent Agenda Item 8.B

Medical Equipment and Supply Purchase



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.B – Medical Equipment and Supply Purchase

1. REASON FOR CONSIDERATION

The purchase of medical equipment and supplies is needed for the Medical Assistant (MDA) Program to maintain up-to-date instructional training. The supplies and equipment will be used for training and instruction to simulate a medical office. These purchases will completely transform the program and better prepare our MDA students seeking externships or apprenticeships with local employers to complete the required 160 practical hours. This will result in JALC providing highly qualified graduates to employers in our community or students using this program for immediate employment or as a stepping stone to our nursing program. The equipment and supplies requested include 1 Nursing Anne with 1 Nursing Kid manikin simulator with software (Sim Pad, LEAP), 12 Little Baby CPR trainers, and 2 –3 Little Anne trainer kits with 6 AED trainers.

2. BACKGROUND INFORMATION

The medical equipment and supplies will be purchased with funds from the ICCB FY23 Trades School Grant Program. The College requested a revision to the scope of the FY23 Trades School Grant to focus on the Medical Assistant (MDA) program, which ICCB approved in January. ICCB approved the budget modification in February. Training manikin simulators, CPR, and AED trainers were requested for the approved budget modification. The least expensive vendor quote for the CPR and AED trainers is from Laerdal Medical Corporation for \$10,939.53. Laerdal was also the least costly vendor for the Nursing Anne and Nursing Kid manikin simulators, which will also provide needed training for \$23,815.37.

The total quote for the training manikin simulators, CPR, and AED trainers from the Laerdal Medical Corporation is \$34,754.90.

3. RECOMMENDATION

That the Board of Trustees approve the purchase of medical equipment and supplies in the amount of \$34,754.90 from Laerdal Medical Corporation using the ICCB FY23 Trades School Grant Program funding for the Medical Assistant Program.

Staff Contact: Dr. Kristin Yosanovich, Dean of Health Science and Director of Nursing



Laerdal
helping save lives

Laerdal Medical Corporation
167 Myers Corners Road
Wappingers Falls, NY 12590
Phone Order To: 877-LAERDAL
Fax Order To: (800) 227-1143
Email: customerservice@laerdal.com

Client Executive
Rob Kjar
rob.kjar@laerdal.com

To prevent any delays in processing your purchase, please include your quote # when ordering.

DATE: 2/6/2024

ATTN: Mrs. Erin McGuire
Assistant Dean of Health Sciences
+16189852828
erinmcguire@jalc.edu

BILL TO: 00012387
John A Logan College
700 Logan College Rd
Carterville IL 62918

QUOTE NUMBER: Q-820561

CREDIT TERMS: 30 days

EXPIRATION DATE: 6/5/2024

SHIP TO
John A Logan College
Erin McGuire
700 Logan College Drive
Carterville IL 62918

BuyBoard Contract 704-23 Applied

QTY	PRODUCT	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
2	134-01050	Little Baby QCPR Light 4-pack	\$1,149.00	\$1,011.12	\$2,022.24
1	134-03050	Little Baby QCPR Dark 4-pack	\$1,149.00	\$1,011.12	\$1,011.12
1	135-197-D-KIT	Little Anne - AED Trainer Dark Kit	\$3,156.00	\$2,999.00	\$2,999.00
1	135-197-L-KIT	Little Anne - AED Trainer Light Kit	\$3,156.00	\$2,999.00	\$2,999.00
2	197-02050	AED Trainer 3-pack	\$749.00	\$659.12	\$1,318.24
TOTAL:					\$10,349.60

CPR & AED
Trainers
#1

ITEM TOTAL : \$10,349.60
SHIPPING/HANDLING : \$589.93
ADDITIONAL CHARGE/CREDIT : \$0.00
TAX : \$0.00
TOTAL : **\$10,939.53**

There are various payment options; please see bottom of your quote for further clarification.
Appropriate Sales Tax will be added to invoice - Pricing and Availability are subject to change
Shipping/Handling costs will be added to invoice

By Accepting this Quote, the following terms are hereby incorporated into customer's order:

Products:

Products that are currently on contract will be removed immediately if manufacturing or distribution of the product is discontinued.

Payment:

Net 30 Days for approved open accounts; CIA; Credit Cards accepted. Financing options now available – sample leasing payment terms follow.

Warranty:

One(1) year warranty on manufactured products and 90 day warranty on refurbished products
Two(2) year parts replacement warranty with technical assistance by phone on all Hill-Rom refurbished products

Delivery:

Delivery of product to a specific location within your building, if requested is at an additional charge and not included in this quote

Training/Education:

Onsite and Virtual Education will expire one (1) year from date of purchase. Exceptions include:

- Educational Pathway trainings will expire two (2) years from date of purchase. Five (5) or more Ed Path Training days will expire in five (5) years.
- Contracts/Technology Sustainment Program (TSP)
- Advanced Care & Maintenance Courses

CANCELLATION or RESCHEDULING of EDUCATIONAL or TECHNICAL SERVICES WILL RESULT IN CANCELLATION/RESCHEDULING FEES.

7 DAYS OR LESS: 100% of Course / Service Cost
8 DAYS to 2 WEEKS: 75% of Course / Service Cost
15 DAYS to 20 DAYS: 50% of Course / Service Cost
3 WEEKS or MORE: NO FEE

Customer will be required to submit a new PO to reschedule a cancelled course / service.

Confidential



Laerdal
helping save lives

Laerdal Medical Corporation
167 Myers Corners Road
Wappingers Falls, NY 12590
Phone Order To: 877-LAERDAL
Fax Order To: (800) 227-1143
Email: customerservice@laerdal.com

Client Executive
Rob Kjar
rob.kjar@laerdal.com

To prevent any delays in processing your purchase, please include your quote # when ordering.

DATE: 1/30/2024
ATTN: Mrs. Tracie Zoller
Administrator Nursing School
+16189852828
traciezoller@jalc.edu

QUOTE NUMBER: Q-817243
CREDIT TERMS: 30 days
EXPIRATION DATE: 5/29/2024

BILL TO: 00012387
John A Logan College
700 Logan College Rd
Carterville IL 62918

SHIP TO
John A Logan College
Tracie Zoller
700 Logan College Drive
Carterville IL 62918

Nursing Anne
+
Nursing Kid
1

BuyBoard Contract 704-23 Applied

Nursing Anne Medium

QTY	PRODUCT	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
1	325-05050T	Nursing Anne (M) 1 Adult, Female, Full-Body Manikin, 1 Female Multi-Venous IV Training Arm-Left, 1 Female Blood Pressure Training Arm-Right, 1 Blood Pressure Cuff, 1 Male Genitalia, 1 Female Genitalia, 3 Urinary Connector Valves, 3 Anal Connector Valves, 4 Clamps, 1 100cc Slip Tip Syringe, 1 Can Manikin Lubricant, 1 Hospital Gown and Directions for Use	\$6,799.00	\$5,983.12	\$5,983.12
1	204-30001	SimPad PLUS System (US) Includes SimPad PLUS Remote Control, SimPad PLUS Link Box, AC Adapter, Battery, Headset & Microphone, Wrist Strap, Manikin Strap, Ethernet Cable, Protective Sleeve, and USB Cable. 204-50150 LLEAP for SimPad PLUS software license required for operation.	\$2,249.00	\$1,979.12	\$1,979.12
1	204-50150	LLEAP for SimPad PLUS Includes: License Key providing access to Manual Mode, Automatic Mode, and Log Viewer Application.	\$3,199.00	\$3,007.06	\$3,007.06
1	210-EDSP400	Teaching with SimPad Course 1 day training on customer site for up to 8 participants. Builds on the Getting Started Course, and gives the participants in-depth knowledge of the Learner App software features using SimPad, Pat Monitor and Session Viewer/SimView Mobile SW	\$4,049.00	\$3,806.06	\$3,806.06
Nursing Anne Medium TOTAL:					\$14,775.36

Nursing Kid- Dark

QTY	PRODUCT	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
1	350-05050B	Nursing Kid (D) Includes Manikin, Airway Lubricant, Simulated Blood, Hospital Gown, Carry Case and DFU.	\$3,749.00	\$3,299.12	\$3,299.12
1	204-30001	SimPad PLUS System (US) Includes SimPad PLUS Remote Control, SimPad PLUS Link Box, AC Adapter, Battery, Headset & Microphone, Wrist Strap, Manikin Strap, Ethernet Cable, Protective Sleeve, and USB Cable. 204-50150 LLEAP for SimPad PLUS software license required for operation.	\$2,249.00	\$1,979.12	\$1,979.12
1	204-50150	LLEAP for SimPad PLUS Includes: License Key providing access to Manual Mode, Automatic Mode, and Log Viewer Application.	\$3,199.00	\$3,007.06	\$3,007.06
Nursing Kid- Dark TOTAL:					\$8,285.30

ITEM TOTAL : \$23,060.66
 SHIPPING/HANDLING : \$754.71
 ADDITIONAL CHARGE/CREDIT : \$0.00
 TAX : \$0.00
TOTAL : \$23,815.37

There are various payment options; please see bottom of your quote for further clarification.
 Appropriate Sales Tax will be added to invoice – Pricing and Availability are subject to change
 Shipping/Handling costs will be added to invoice

By Accepting this Quote, the following terms are hereby incorporated into customer’s order:

Products:

Products that are currently on contract will be removed immediately if manufacturing or distribution of the product is discontinued.

Payment:

Net 30 Days for approved open accounts; CIA; Credit Cards accepted. Financing options now available – sample leasing payment terms follow.

Lease term 24 months: USD 992.31 *
 Lease term 36 months: USD 661.54 *
 Lease term 48 months: USD 496.15 *

* Quoted payments do not include Interest, Taxes, Maintenance, Cancellation fees or Insurance. Quotes are subject to credit approval and may change without notice.

Warranty:

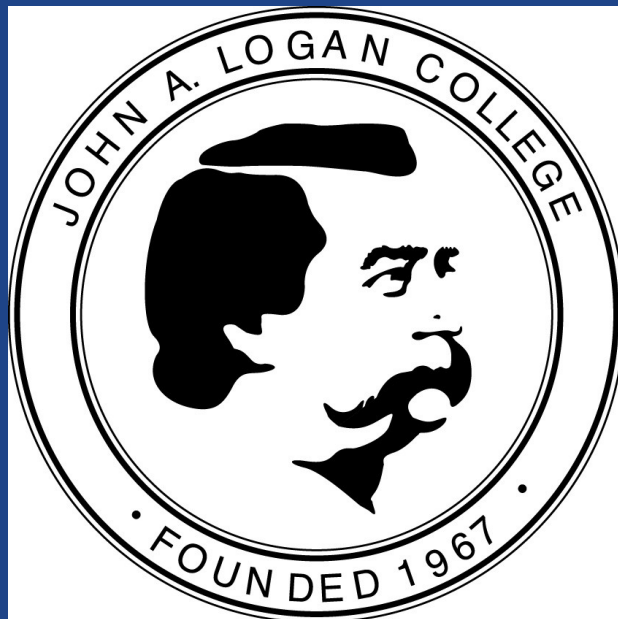
One(1) year warranty on manufactured products and 90 day warranty on refurbished products
 Two(2) year parts replacement warranty with technical assistance by phone on all Hill-Rom refurbished products

Delivery:

Delivery of product to a specific location within your building, if requested is at an additional charge and not included in this quote

Consent Agenda Item 8.C

FY 2024 Office Laptop Purchase



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.C – FY 2024 Office Laptop Purchase

1. REASON FOR CONSIDERATION

The Information Department budgeted to replace 38 office laptops in FY 2024. These new laptops will be replacing select aging office laptops that have exceeded their life cycle, become non-functioning, or have been planned to be assigned to new employees.

2. BACKGROUND INFORMATION

The Information Technology Department manages the life cycle of all College-owned computers. It has historically budgeted yearly for an Office computer replacement plan on a four or five-year cycle, depending on funding availability. The overall purpose of this Office computer replacement plan is to maintain highly functioning computer equipment and to replace obsolete, non-functioning computer systems for all College office areas.

According to the Illinois Public Community College Act, 110 ILCS 805/3-27 and Board Policy 7154, Purchasing, data processing, and telecommunication equipment are exempt from bidding.

3. RECOMMENDATION

That the Board of Trustees approves the purchase of 38 Dell Laptops for \$62,715.66, as described in attachment.

Staff Contact: Scott Elliott, Assistant Vice President of Integrated Technology
Craig Batteau, Director of Desktop Technology



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Mar. 27, 2024**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	FY24 Office Laptops	Sales Rep	Brent Peadro
Quote No.	3000173661711.1	Phone	(800) 456-3355, 512-513-0284
Total	\$62,715.66	Email	Brent_Peadro@Dell.com
Customer #	30546766	Billing To	CRAIG BATTEAU
PO Number	15028		JOHN A LOGAN COLLEGE
Quoted On	Mar. 18, 2024		700 LOGAN COLLEGE DR
Expires by	Mar. 27, 2024		CARTERVILLE, IL 62918-2500
	Dell Midwestern Higher		
Contract Name	Education Compact		
	(MHEC) Master Agreement		
Contract Code	C000000979569		
Customer Agreement #	MHEC-04152022		
Deal ID	27151265		

Message from your Sales Rep

Please contact Brent Peadro your Account Manager by email or phone if you have any questions or when you're ready to place an order. Phone: 737-279-9098 Email: Brent.Peadro@dell.com Thank you for shopping with Dell! Regards, Brent Peadro

Regards,
Brent Peadro

Shipping Group

Shipping To	Shipping Method
CRAIG BATTEAU JOHN A LOGAN COLLEGE 700 LOGAN COLLEGE DR CARTERVILLE, IL 62918-2500 (618) 985-2828	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 7440	\$1,351.25	30	\$40,537.50
Mobile Precision 7680	\$2,305.26	5	\$11,526.30
Mobile Precision 7680	\$3,550.62	3	\$10,651.86

Subtotal:	\$62,715.66
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$62,715.66
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: **\$62,715.66**

License Subtotal for Commitment Term: \$0.00

*Excludes Taxes



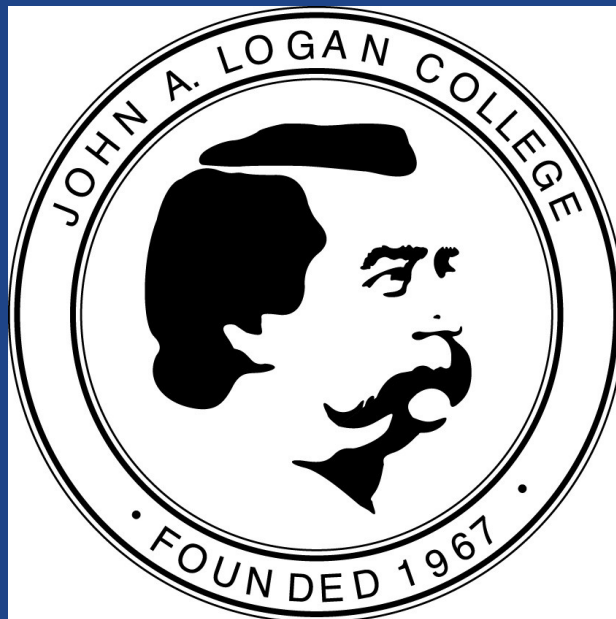
Accelerate the power
of AI for your data

Take the first step in achieving
Generative AI success

[Learn More](#)

Consent Agenda Item 8.D

TimelyCare Contract



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.D – TimelyCare Contract

1. REASON FOR CONSIDERATION

The College has entered into a 3-year agreement with TimelyCare for night and weekend virtual counseling services to provide counseling and crisis services to students in need. The Board approved Year One of the Contract in October 2023. Approval of Years Two and Three of the contract will ensure students access to round-the-clock mental health counseling and crisis intervention.

2. BACKGROUND INFORMATION

The Board approved the Year One of the Timely Care contract in October 2023 in the amount of \$42,650. The total approved cost of year 1 included an \$8,000 implementation fee.

Below are the annual amounts for the three-year TimelyCare service:

Year 1	January 1, 2024 – December 31, 2024	\$34,650.00
Year 2	January 1, 2025 – December 31, 2025	\$36,382.50
Year 3	January 1, 2026 – December 31, 2026	\$38,201.63

John A Logan College received the ICCB Mental Health Early Action State Appropriation for FY24 in the sum of \$129,467.00. These funds are allocated to provide resources for mental health issues to the JALC student population. The current FY24 Appropriation provides enough funding to cover years one and two of the TimelyCare contract. The Governor’s FY25 Budget Proposal indicated additional appropriations will be made for the upcoming fiscal year, but that has yet to be determined. Year three will be funded using that allocation if additional funds are appropriated.

The College has received confirmation from the state that prepayments for future services are an allowable expenditure for this appropriation.

TimelyCare services, online counseling services designed for higher education, were launched in January 2024. Students now have access to counseling services beyond the operational hours of 8 to 4:30 pm. One important feature of TimelyCare is the continuity it provides; our full-time counselor can access records to follow up with the students if needed and recommended. It is intended to be an extension of the services offered already on campus. Considering the growing need for mental health services and the state’s recommendations, Timely Care meets these needs.

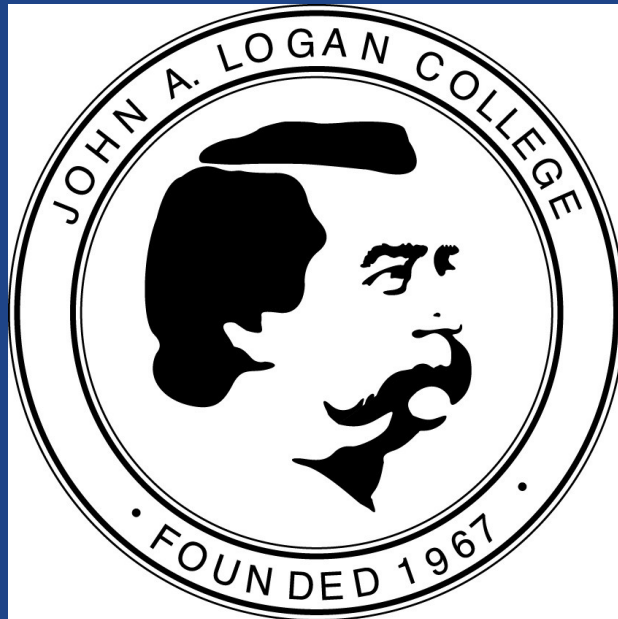
3. RECOMMENDATION

That the Board approve Year Two of the TimelyCare contract to be funded with the FY24 Mental Health State Appropriation and approve Year Three of the TimelyCare contract to be tentatively funded by future fiscal year Mental Health Appropriations if allocated, or college funds if no FY25 Mental Health Appropriations are received.

Staff Contact: Nikki Brooks, Director of Student Success
Christy Stewart, Assistant Provost for Student Affairs
Dr. Stephanie Chaney Hartford, Provost

Consent Agenda Item 8.E

Virtual Reality Equipment



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.E – Virtual Reality Equipment Purchase

1. REASON FOR CONSIDERATION

The purchase of virtual reality (VR) equipment for our Criminal Justice (CRJ) program will provide realistic virtual law enforcement training to be used for recruitment, enhance our existing criminal justice curriculum, and include continuing education for our local law enforcement agencies. The equipment will provide realistic training scenarios in a safe environment and build on topics discussed in the classroom lecture setting. Students will learn critical decision-making skills that include de-escalation and non-lethal use of force and participate in live drill simulations with our local law enforcement agency partners. The equipment would also provide the College with the capability to provide continuing education CEU credits.

2. BACKGROUND INFORMATION

The VR equipment would be purchased with funds from the ICCB FY24 Career and Technical Education (CTE) VR Grant. ICCB has approved the FY24 CTE VR Grant budget and includes the MILO Range Pro 4K VR Simulator, for which MILO is the sole source vendor.

3. RECOMMENDATION

That the Board of Trustees approve the purchase of the MILO Range Pro 4K VR Simulator for the Criminal Justice Program for \$45,140 from MILO using the ICCB FY24 CTE VR Grant funding.

Staff Contact: Joseph Dethrow, Dean of Arts and Sciences



To Whom It May Concern:

This letter serves as a sole source document for products manufactured, delivered, and supported by FAAC Incorporated (MILO Range). FAAC does not utilize any US Distributors or outside representation. All products are sold directly from the manufacturer. FAAC's MILO Range use-of-force training products provide a realistic and safe environment in which to train law enforcement, military and security officers in use of force decision-making, tactics, and firearms use.

The MILO Range family of products offers many industry unique features including:

- Up to 16 separately identifiable weapons simultaneously
- Kinetix technology incorporated into CGI and video-based training
- Programmable, multi-assigned laser devices (pistol inserts, OC canisters, and Taser cartridges)
- Optional firearms & shooter diagnostic module (FDU)
- Integrated driving simulation capability (Driving Force)

The following use of force training products and accessory products are manufactured, distributed and supported solely by FAAC/MILO Range:

MILO Range PRO/ PRO v4/ PRO v5/ PRO v6 and all Upgrades
MILO Range Classic
MILO Range Advanced
MILO Range M-SATS (Mobile Situational Awareness Training)
MILO Range Theater 180
MILO Range Theater 300
MILO Range ShootHouse
MILO Range Course Designer Application and Software
MILO Range Integrated Kinetix Application and Software
MILO/ FAAC Driving Force
MILO Range FDU (Firearms Diagnostic Unit)
MILO Range Classroom
Range 3000 (XP4)
Range 2000

All existing MILO system peripherals (laser options, flashlights, etc.) are interchangeable with upgraded MILO Range platforms, thus saving on additional costs.

As FAAC is the manufacturer of all of these products, it is the only authorized agency to provide aftermarket upgrades, extended warranty and service/support. Some of the products listed above are also protected under one or more US Patents.

Respectfully Submitted By:

Jesse Wimmer
US Regional Sales Manager- Law Enforcement
MILO Virtual
A Division of FAAC Incorporated
jesse.wimmer@milorange.com



MILO RANGE PRO 4K TRAINING SYSTEM

Judgment and De-Escalation Simulator

Proposal prepared for:

John L. Logan College
Attn: Brennan Stover
Instructor of Criminal Justice
700 Logan College Drive
Carterville, IL 62918



February 22, 2024

MILO Range PRO 4K Interactive Training Simulator

Thank you for your interest in the interactive MILO Range judgment and de-escalation simulators from FAAC Incorporated. This proposal will provide you with requested system information, specifications, pricing and details for the system and equipment for your training requirement.

As well as a decision-based trainer, our system is designed to assist with many training solution modules for advanced law enforcement training. The modern police officer must be skilled in de-escalation, crisis intervention, implicit bias, and other skill sets to improve police community relations. As such, our MILO Range System has over 900 multi-branching scenarios to hone skills of new police recruits, as well as experienced officers during in-service training.

Modern simulator technology provides a unique opportunity to train on multiple topics that can evolve with the ever-changing challenges faced by law enforcement today. MILO systems provide a controlled and consistent testing platform for multiple agencies and multiple trainees to train on. Video-based scenarios can be encountered with numerous outcomes (or branches) that allow the trainee to exhibit their own judgment and, just as importantly, see the outcome from that decision. Training topics include car stops, domestics, and EDP's, as well as mental health and crisis recognition and intervention.

Scenarios are produced to simulate book-learned applications, allowing the trainee to experience real time decision-making skills and view situations firsthand. Our training videos can simulate a myriad of different real-world situations with various potential outcomes. Scenarios can be objective based, requiring a trainee to provide a response to a particular stimulus. Scenarios can also be geared toward an outcome (one that can be avoided with proper trainee responses or one that funnels the trainee to an unavoidable confrontation).

MILO training simulators have been selected by the most demanding law enforcement, military and public safety agencies and are in daily use around the world. The MILO training system is a comprehensive solution that is designed to allow instructors the ability to assess a trainee's active engagement in immersive, scenario-based exercises with detailed debriefing and after-action review. Each MILO system is designed to increase trainee knowledge, skills, and confidence in a safe, challenging environment that is highly interactive and engaging.

Throughout our 25-year history of providing innovative, interactive simulation training solutions, we have become widely regarded as a low-risk, highly reliable training partner. We have the industry's most dedicated and experienced sales and support team on staff and all MILO customers receive the best technical service in the business, including free software updates, newly released scenarios and new exercises and environments to keep interest high and skills sharp.

On behalf of the entire MILO Team, I sincerely appreciate the consideration of our proposal for this requirement and to have the opportunity to be of service to your agency.

Respectfully Submitted by:

Jesse Wimmer
Senior US Regional Sales Manager- Law Enforcement
MILO Virtual/Live
A Division of FAAC Incorporated
1195 Oak Valley Drive
Ann Arbor, Michigan 48108
M- 303.378.5283
jesse.wimmer@milorange.com



MILO RANGE PRO 4K TRAINING SIMULATOR

Item	Description	Qty.	Unit Price	Extended Price
1	<p>MILO Range PRO 4K System with 5.1 Audio System</p> <ul style="list-style-type: none"> ▪ MILO CPU – Based on MS Windows OS ▪ 4K Projector and Cabling ▪ HD (7'x12') Projection Screen ▪ 16-device Hit Detection Box with Flashlight option ▪ All Power and Video Cables, Power Strip ▪ Touch-screen LCD Flat Panel Monitor ▪ Keyboard and Optical Mouse ▪ Speakers/Digital Audio Surround Sound System ▪ 950+ Multi-Branching Interactive Scenarios are pre-loaded as well as 65+ skill-builder exercises 	1	\$44,095.00	\$44,095.00
	<p>Ceiling Mount Installation Kit for 4K Projection Kit includes projector mount, hit detection/flashlight camera mount, cabling, ceiling tile, and standard 9' ceiling post. Custom length posts are optional and may include additional charges.</p>	Inc.		
	<p>FREE Access to MILO Range Digital Scenarios New HD Scenarios as available</p>	Inc.		
	<p>Course Designer Program The Course Designer Program is proprietary editing software that can be used to create custom scenarios. Allows the user to utilize digital video to create fully interactive training videos.</p>	Inc.		
	<p>Dry-Fire Laser Training Weapons <i>Includes two (2) Replica SIRT Gock 17 gen5 Training Weapons</i></p>	Inc.		
	<p>OC Spray Training Devices Laser modified OC spray training devices for less-lethal applications. Thumb or trigger activation. <i>Includes two (2) OC laser canisters</i></p>	Inc.		
	<p>Low Light Training Program Allows the trainee to use real flashlight in-conjunction with his/her weapon for low light training. This system is non-lane based which allows for multiple users. <i>Includes two (2) MILO handheld flashlights</i></p>	Inc.		
	<p>Baton/Punch/Strike Branching and Scoring Allows the trainer to manually branch the scenario while the trainee uses his actual baton or makes a strike. The system will branch and score the use of action as a baton strike.</p>	Inc.		
	<p>Trainee Action Capture (TAC) with Picture-in-Picture Video/Audio Debrief Audio and color video capture of trainee's actions in a scenario for immediate or later debriefing and review.</p>	Inc.		
	<p>Graph-X Targets Allows the user to utilize any of the Graph-X modules for Marksmanship, Shoot-house, Basic Targets and Range Practice includes 65+ interactive CGI skill-builder exercises</p>	Inc.		
	<p>Statistics and Management Allows user to manipulate the database information as to create individual and/or group statistics using relevant filtering criteria</p>	Inc.		



	Delivery, Insurance and Standard 2-year Warranty	Inc.		
	System and Peripheral Training Required (US sales only) Up to 6 Students at Customer Site for one (1) day. Includes the MILO Operator's Course and troubleshooting techniques.	Inc.		
(A)	MILO RANGE PRO TRAINING SYSTEM TOTAL:		1	\$44,095.00

Optional Training Items Requested by John L. Logan College				
Item	Description	Qty.	Unit Price	Extended Price
2	SIRT STIC Red Training AR Platform w/ re-setting trigger Includes SIRT G17 Gen5	1	\$1,045.00	\$1,045.00
(B)	REQUESTED OPTIONAL TRAINING ITEMS TOTAL:			\$1,045.00

	MILO Range PRO 4K System Sub-Total (A):	\$44,095.00
	MILO Range PRO Requested Options Sub-Total (B):	\$1,045.00
	Total System Cost for John L. Logan College (A+B):	\$45,140.00

<i>Suggested Optional</i> Extended Warranty Option for John L. Logan College				
Item	Description	Qty.	Unit Price	Extended Price
1A	Extended Bronze Warranty Coverage for Additional Years <ul style="list-style-type: none"> - Based on 5% of initial system cost plus peripherals - Bronze Warranty coverage is for 12 months - Warranty covers <u>all</u> items (excludes batteries and bulbs) - Bronze Warranty can be purchased in 1-Year Increments 	1	\$2,257.00	\$2,257.00 Per Year



FAAC Standard Terms and Conditions of Sale

Quote Validity: 90 Days (All prices quoted in US Dollars)

Grant: 100% upon final acceptance or 30 days post-delivery, whichever comes first.

Government/GSA Funded: Upon completion or Performance based payments if applicable

Payment Terms: NET 30 from date of invoice

Accepted Payment Options: Check, Wire/ACH, Credit Card (3% surcharge will be added. MC/VISA, AMEX Only)

Termination for Convenience: If Buyer's order is canceled for any reason other than for Seller's default, Buyer is liable for all costs incurred at the time of cancellation to include order termination processing costs and restocking fees for any reusable components credited to Buyer's account

US Delivery Lead Time: Standard Production System: 90 DAYS ARO

US Delivery Location: FOB Destination, unless otherwise stated. Partial Shipment and Partial Invoice may occur.

Taxes (Domestic):

- a) Prices quoted do not include local, state or federal taxes unless indicated otherwise
- b) If this sale is subject to Use Tax, Buyer is liable for the tax and should make payment directly to its taxing authority. However, FAAC will collect Sales Tax for the following states: CA, FL, HI, IA, KY, MA, MI, NY, TN, UT, WA and WV.
- c) If applicable, please include a copy of your tax exemption certificate or direct pay permit with your purchase order.
- d) FOB Factory will be subject to 6% MI Sales Tax.

Warranty: 24 Months from date of Training (if Training is required) or Date of Equipment Delivery, unless otherwise stated in the purchasing contract or order.

GSA Pricing: If eligible, this proposal may contain both GSA and Open Market items. GSA items are identified with a GSA part number and are designated "GSA Item" in the Unit Price column. All other items are to be considered Open Market. Open Market items are allowed under circumstances set forth in FAR 8.402(f).

Cage Code: 3J401

Tax ID: 38-2690218

DUNS: 175204163

GSA Schedule: PSS/00CORP; Contract # GS-00F-332CA

FAAC requires buying agencies to submit a Purchase Order as a binding agreement for the items proposed herein. Purchase Orders must reference FAAC's proposal. Please address all orders to:

FAAC Incorporated

C/o Contracts Department

1229 Oak Valley Drive

Ann Arbor, MI 48108

(877) 322-2387 / Fax: (734) 761-5368

Email: jesse.wimmer@milorange.com

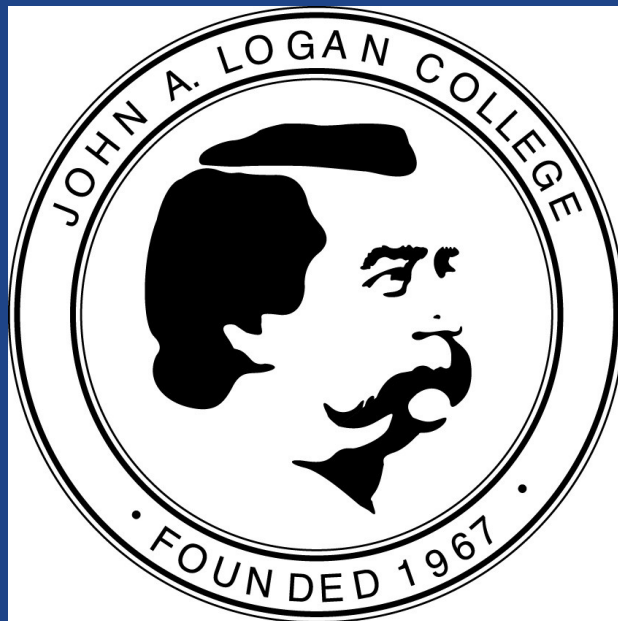
Please address all sales inquiries to:

Sales Representative: Jesse Wimmer- Regional Sales Manager

Sales Representative Phone: (303) 378-5283 or jesse.wimmer@milorange.com

Consent Agenda Item 8.F

Perkins Grant Lending Library



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.F – Perkins Purchases for the Lending Library

1. REASON FOR CONSIDERATION

Financial disparity among our student population makes it difficult for some students to purchase the required course materials necessary for successful course completion.

2. BACKGROUND INFORMATION

JALC's Perkins Program has created a Lending Library to allow the College to loan out textbooks or other course materials to qualifying students who have difficulty securing funding to make the purchases necessary for student success. The original budget allocated to this objective for FY24 in the Perkins Grant, approved by ICCB, was \$20,040 across all vendors utilized. Funding allocations have since been increased via budget modifications in the grant and we have spent \$21,395.03 of Perkins grant funding, in multiple orders over the course of the fiscal year to meet student needs, with eCampus Bookstore.

The budget allocation from Perkins Grant funding for the Lending Library is now ICCB approved at \$33,628.00 across multiple vendors, and we anticipate additional allocations prior to June 30, 2024. We recognize the need to bring these expenditures to the Board for approval as we expect to breach \$25,000 before the end of the fiscal year with a single vendor.

eCampus Bookstore is the exclusive provider of textbooks and course-required materials, by contract, and the majority of the purchases made for the Lending Library are course materials that have or will be purchased from eCampus Bookstore.

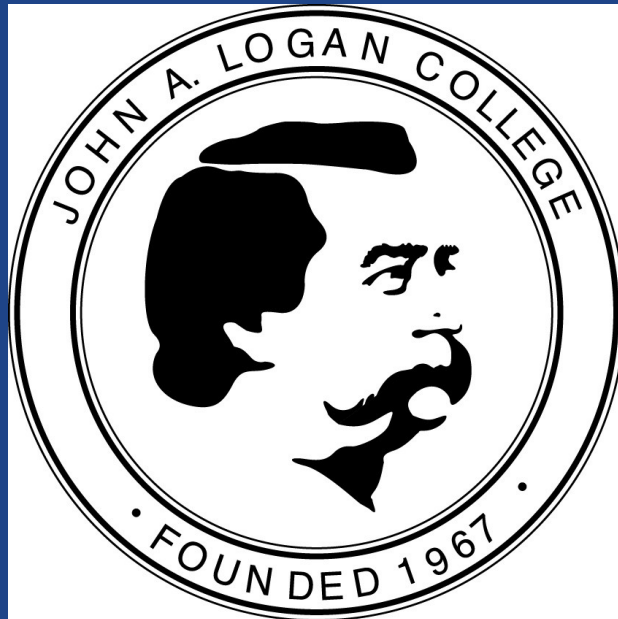
3. RECOMMENDATION

That the Board approve the use of Perkins Grant funding allocations for the purchase of textbook and course materials for the Lending Library from A Book Company, LLC, dba: eCampus Bookstore, up to \$40,000 with ICCB approval, through the end of the fiscal year.

Staff Contact: Dr. Stephanie Chaney Hartford, Provost
Scott Wernsman, Dean of Career & Technical Education and Workforce Training

Consent Agenda Item 8.G

Maker Space Storefront Project



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.G – Maker Space Storefront Glazing Project

1. REASON FOR CONSIDERATION

Part of the Maker Space Project approved at the February Board meeting is the renovation of the C122 office spaces in the library to install storefront windows and remove and install new glass doors. This storefront façade will allow others to view the capabilities inside this space which provides a collaborative workspace where students and faculty can create, instruct, and work together in a creative environment for the Early Childhood Education Program as well as others.

2. BACKGROUND INFORMATION

We publicly advertised and conducted a formal bid process to collect competitive proposals from various glass/glazing contractors capable of transforming two exterior walls to provide public viewing into the room from both inside the library and the East corridor outside the library. A public bid opening was held on Friday, March 15, 2024. W.F. Stift, Inc. was the sole bidder, partnering with Universal Glass as the glazing subcontractor, with a total bid cost of \$28,821.00.

3. RECOMMENDATION

That the Board of Trustees approves the Maker Space Storefront Glazing project and award the bid to W.F. Stift, Inc., a qualified and responsible bidder, for the total cost of \$28,821.00 funded entirely from FY24 ECACE grant funds.

Staff Contact: Dr. Susan LaPanne, Ph.D., CPA, VP Business Services/CFO
Jeremy Sargent, NCARB, AIA, AVP - Construction, Planning & Facility Management

JOHN A. LOGAN COLLEGE
 700 Logan College Drive
 Carterville, Illinois 62918

BID OPENING

Date:	3/15/2024
Bid No:	JALC0224-05 – Maker Space Storefront Window Glazing

Bidder Name & Address	DBE?	Bid Amount
W.F. Stift, Inc 1203 Webb Road Marion, IL 62959	<input type="text" value="N"/>	Base: \$28,821.00 Ded Alt 1: No bid Alt 1: \$32,785.00 Ded Alt 2: No bid
	<input type="text"/>	Base: Ded Alt 1: Alt 1 Ded Alt 2:
	<input type="text"/>	Base: Ded Alt 1: Alt 1 Ded Alt 2:
	<input type="text"/>	Base: Ded Alt 1: Alt 1 Ded Alt 2:
	<input type="text"/>	Base: Ded Alt 1: Alt 1 Ded Alt 2:
	<input type="text"/>	Base: Ded Alt 1: Alt 1 Ded Alt 2:

The above bids were received by the office of the Associate Director of Purchasing on or before 10:00 A.M, Friday, March 15, 2024, at which time they were opened and read publicly.

Shannon Newman

Shannon Newman, Associate Director of Purchasing and Auxiliary Services

Jeremy Mueller

Witness: Jeremy Mueller, Director of Buildings and Grounds

REFERENCES

Bidder must be able to present evidence of satisfactory experience in providing similar materials and/or services to that requested in this Request for Bid document. List as references is the three nearest companies or governmental agencies for the proposed goods and/or services which can be contacted or inspected for an assessment of past client satisfaction.

Name of Entity/Firm	S.E. Illinois College		
Address			
City/State/Zip Code	Harrisburg, IL		
Contact Person	Ed Fitzgerald	Title	Safety Director
Phone Number	618-889-5498	Ext#	

Name of Entity/Firm	Southern Illinois Healthcare		
Address			
City/State/Zip Code	Carbondale, IL		
Contact Person	Rob Clodi	Title	Project Manager
Phone Number	618-303-2624	Ext#	

Name of Entity/Firm	Marion Toyota, MarionSubaru, Marion Collision Center		
Address			
City/State/Zip Code	Marion, IL		
Contact Person	Jeff Mayer	Title	Owner
Phone Number	618 997-5692	Ext#	

Bidder Signature: 

JOHN A. LOGAN COLLEGE
BIDDER'S CERTIFICATION

TO WHOM IT MAY CONCERN:

I, W.F. Stift, Inc., being a bidder for sales of goods or services to John A. Logan College hereby certify:

- a. I am not barred from bidding on this contract as a result of violation of 720 Illinois Compiled Statutes, Section 33E-3, within the preceding five years of the submission of this bid.
- b. I am not barred from bidding on this contract as a result of violation of 720 Illinois Compiled Statutes, Section 33E-4, prior to the bidding of this contract.
- c. That as of the date of this certification, I am not aware of any action by any person who is an official of, or employed by John A. Logan College, which would constitute a violation of any of the terms of 720 Illinois Compiled Statutes, Section 33E.

This Act relates to interference with public contracting, bid rigging and rotating, kickbacks and bribery. I understand that the bid submission requires that I provide this certification, and that John A. Logan College will rely upon this certification, and that the above certification is true and accurate to the best of my knowledge.

Signature:

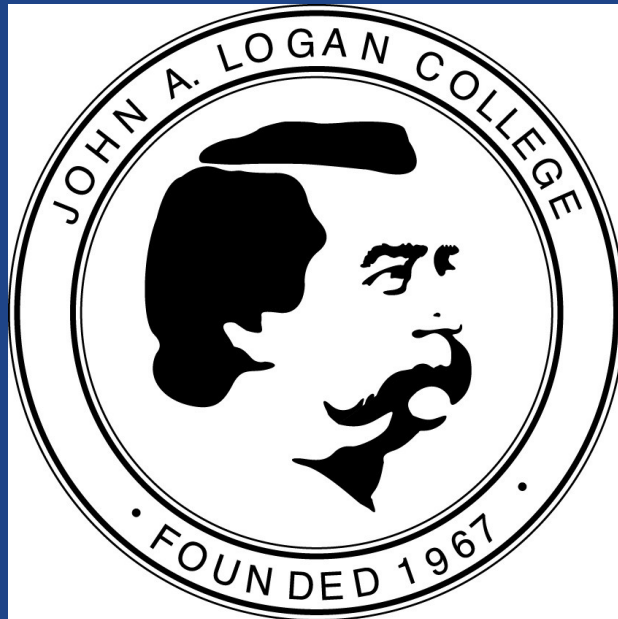


Date:

03/15/2024

Consent Agenda Item 8.H

Dog Trot Cabin HVAC & Repair



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.H – JALC Dog Trot Cabin HVAC & Repair

1. REASON FOR CONSIDERATION

The Harrison Storefront (Dog Trot Cabin) is in need of heating and air conditioning, as well as repairs to the exterior at the chimneys to close off multiple openings and enclose the open eaves to prevent wildlife from entering the building into the attic space.

2. BACKGROUND INFORMATION

BHDG Architects and WRF Engineers were contacted to provide a scope evaluation and cost estimate for installing the necessary heating and cooling equipment and repairing ongoing building envelope issues. Upon evaluation and selection from the recommended options presented to JALC project owners to seal the existing openings in two (2) brick masonry chimneys, enclose the open eaves, and install an HVAC system, BHDG conducted a request for quotation processes and three (3) proposals were received.

BHDG reviewed the bids received, and two of them were qualified to move forward with the project. The third was withdrawn by the bidder due to missed work required in the scope of work. BHDG Architects has recommended awarding the bid to HSG Mechanical Contractors, Inc., for a total cost of \$36,995.00.

3. RECOMMENDATION

That the Board approves the Dog Trot HVAC/Repair project and award the bid to HSG Mechanical Contractors, Inc. for a total cost of \$36,995.00. Funding is available from a gift from the Harrison Bruce Foundation.

Staff Contact: Dr. Susan LaPanne, Ph.D., CPA, VP of Business Services and CFO
Jeremy Sargent, NCARB, AIA, AVP - Construction, Planning & Facility Management

JOHN A. LOGAN COLLEGE
 700 Logan College Drive
 Carterville, Illinois 62918

BID OPENING

Date:	3/15/2024
Bid No:	JALC0224-10 – Dog Trot Cabin HVAC and Repairs

Bidder Name & Address	DBE?	Bid Amount
HSG Mechanical Contractors 7689 Gunners Lane Carterville, IL 62918	<input type="checkbox"/> N	Base: \$36,995.00
A&W Plumbing & Heating, Inc. 11 Alliance Ave. Murphysboro, IL 62966	<input type="checkbox"/> N	Base: \$48,300.00
Heartland Mechanical Contractors, Inc. 511 Health Dept Rd. Murphysboro, IL 62966	<input type="checkbox"/> N	Base: \$28,000.00
	<input type="checkbox"/>	Base:
	<input type="checkbox"/>	Base:
	<input type="checkbox"/>	Base:
	<input type="checkbox"/>	Base:
	<input type="checkbox"/>	Base:
	<input type="checkbox"/>	Base:

The above bids were received by the office of the Associate Director of Purchasing on or before 2:00 P.M., Thursday, March 14, 2024, at which time they were opened and forwarded to project owners and BHDG Architects.

Shannon Newman

Shannon Newman, Associate Director of Purchasing and Auxiliary Services

DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.1 BID INFORMATION

- A. Bidder: HSG MECHANICAL CONTR., INC.
- B. Project Name: Dog Trot HVAC and Miscellaneous Improvements
- C. Project Location: John A. Logan College – Carterville Campus, 700 Logan College Drive, Carterville, IL 62918.
- D. Owner: John A. Logan College (JALC).
- E. Owner Project Number: RFQ# JALC0224-10.
- F. Architect: BHDG Architects, Inc., 2008 W. Main St., Suite B., Marion, IL 62959.
- G. Architect Project Number: 23018.

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by BHDG Architects, Inc. and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. THIRTY SIX THOUSAND NINE HUNDREDS Dollars (\$ 36,995⁰⁰).
NINETY FIVE + ⁰⁰/100

1.3 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and shall fully complete the Work within 30 calendar days.

1.4 ACKNOWLEDGMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

- 1. Addendum No. 1, dated 3/12/24.
- 2. Addendum No. 2, dated _____.
- 3. Addendum No. 3, dated _____.
- 4. Addendum No. 4, dated _____.

1.5 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.
1. References Form.
 2. JALC Bidder's Certification Form.

1.6 CONTRACTOR'S LICENSE

- A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in the State of Illinois, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1.7 SUBMISSION OF BID

- A. Respectfully submitted this 14TH day of MARCH, 2024.
- B. Submitted By: HSG MECHANICAL (Name of bidding firm or corporation).
- C. Authorized Signature: Tony Stretch (Handwritten signature).
- D. Signed By: TONY STRETCH (Type or print name).
- E. Title: VP of Operations (Owner/Partner/President/Vice President).
- F. Witnessed By: Jeremy Hudson (Handwritten signature).
- G. Attest: Liza Buckingham (Handwritten signature).
- H. By: Liza Buckingham (Type or print name).
- I. Title: Office Manager (Corporate Secretary or Assistant Secretary).
- J. Street Address: 7689 Gunnes LANE.
- K. City, State, Zip: CARTERVILLE, IL 62918.
- L. Phone: 618-997-9794.
- M. License No.: 055-041180.
- N. Federal ID No.: 37-1244709 (Affix Corporate Seal Here).

Company is certified DBE firm:

Yes

No

If yes, please include a copy of certification with Bid Form.

END OF DOCUMENT 004113

REFERENCES

Bidder must be able to present evidence of satisfactory experience in providing similar materials and/or services to that requested in this Request for Bid document. List as references the three nearest companies or governmental agencies for the proposed goods and/or services which can be contacted or inspected for an assessment of past client satisfaction.

Name of Entity/Firm	SIC		
Address	3575 COLLEGE RD		
City/State/Zip Code	HAZELBURG IL 62946		
Contact Person	ED FITZGERALD	Title	FACILITIES MGR
Phone Number	618-889-5498	Ext#	

Name of Entity/Firm	I.P.G.		
Address	7200 McROY DRIVE		
City/State/Zip Code	CAZBORO, IL 62901		
Contact Person	JARROD KAPP	Title	PLANT ENG MGR
Phone Number	618-521-1414	Ext#	

Name of Entity/Firm	ANNA Wellness		
Address	690 LICK CREEK RD		
City/State/Zip Code	ANNA, IL		
Contact Person	STEVE BONDY	Title	PLANT MGR
Phone Number	618-315-1460	Ext#	

Bidder Signature: Pony Sheth

JOHN A. LOGAN COLLEGE
BIDDER'S CERTIFICATION

TO WHOM IT MAY CONCERN:

I, Tony Stetch, being a bidder for sales of goods or services to John A. Logan College hereby certify:

- a. I am not barred from bidding on this contract as a result of violation of 720 Illinois Compiled Statutes, Section 33E-3, within the preceding five years of the submission of this bid.
- b. I am not barred from bidding on this contract as a result of violation of 720 Illinois Compiled Statutes, Section 33E-4, prior to the bidding of this contract.
- c. That as of the date of this certification, I am not aware of any action by any person who is an official of, or employed by John A. Logan College, which would constitute a violation of any of the terms of 720 Illinois Compiled Statutes, Section 33E.

I understand that the bid submission requires that I provide this certification, and that John A. Logan College will rely upon this certification, and that the above certification is true and accurate to the best of my knowledge.

Signature:

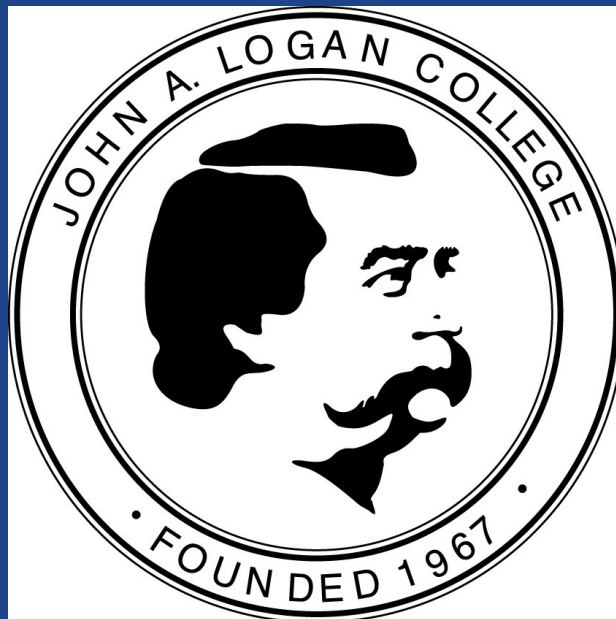
Tony Stetch

Date:

3/14/24

Consent Agenda Item 8.1

Tent Rental



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.1 – Commercial Outdoor Tent Rental for Hunting and Fishing Days

1. REASON FOR CONSIDERATION

The Hunting and Fishing Days event will be held on the John A. Logan Campus in September 2024. This requires the rental of several large tents. Due to their size, it is also necessary for the vendor to perform the setup and tear down of these items as well as any repair necessary in the parking lot.

2. BACKGROUND INFORMATION

Commercial Tents required for Hunting and Fishing Days 2024:

30ft x 50ft – Courtyard	60ft x 120ft – Vendor Tent B
30ft x 120ft – Waterfowl Tent	40ft x 80ft – Food/Entertainment
60ft x 150ft – Vendor Tent A	20ft x 30ft – Deer Tent

The project was publicly advertised, and a formal bid process conducted. Seventeen (17) different vendors were contacted throughout Illinois, Indiana, Kentucky, Missouri, and Wisconsin. We received three bid proposals. The lowest bid received was from Herriott’s Tents Rents Events out of Champaign, IL. As a new firm to JALC, references were contacted, and Herriott’s comes highly recommended by existing customers with events similar in size to our own. In addition to being the lowest bidder, Herriott’s is also a woman-owned BEP certified firm with the State of Illinois’ Commission on Equity and Inclusion which helps John A Logan reach toward the aspirational BEP spend goals set by the State.

3. RECOMMENDATION

That the Board of Trustees approves the project and award the bid to Herriott’s Tents Rents Events, a qualified and responsible bidder, for a total cost of \$30,863.80.

STAFF CONTACT: Dr. Susan LaPanne, Ph.D., CPA, Vice President of Business Services & CFO
Chris Naegele, Director of Facility Events

JOHN A. LOGAN COLLEGE
 700 Logan College Drive
 Carterville, Illinois 62918

BID OPENING

Date: 3/12/2024

Bid No: JALC0224-07 – Commercial Tent Rentals for Hunting & Fishing Days

Bidder Name & Address	DBE?	Bid Amount
Herriott's Tents Rents Events 1420 N. Neil St. Champaign, IL 61820	<input type="checkbox" value="Y"/>	Base: \$28,775.00 Alt 1: \$30,863.80
J.K Rentals 625 Trading Post Lane. PO Box 467 Kewaskum, WI 53040	<input type="checkbox" value="N"/>	Base: \$31,807.84 Alt 1: \$40,057.84
Traube Tents and Structures 510 DD Rd Columbia, IL 62236	<input type="checkbox" value="N"/>	Base: \$88,501.50 Alt 1:
	<input type="checkbox"/>	Base: Alt 1:
	<input type="checkbox"/>	Base: Alt 1:
	<input type="checkbox"/>	Base: Alt 1:
	<input type="checkbox"/>	Base: Alt 1:
	<input type="checkbox"/>	Base: Alt 1: Alt 2:

The above bids were received by the office of the Associate Director of Purchasing on or before 10:00 A.M, Tuesday, March 12, 2024, at which time they were opened and read publicly.

Shannon L Newman

 Shannon Newman, Associate Director of Purchasing and Auxiliary Services

Chris Naegele

 Witness: Chris Naegele, Director of Facility Services

Evin Lehman

From: State of Illinois Commission on Equity and Inclusion <ceibep@diversitysoftware.com>
Sent: Thursday, August 3, 2023 10:31 AM
To: Evin Lehman
Subject: CEI BEP: Certification Approved



Cheryl Lehman
Broman Resa, LLC DBA Herriott's Rents Tents Events
1420 N Neil St
Champaign, IL 61820

Dear Business Owner:

Re: NCA Certification Approval Women Business Enterprise (WBE)
Certification Term Expires: May 14, 2024

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Business Enterprise Program (BEP) for Minorities, Females and Persons with Disabilities.

This certification is in effect with the State of Illinois until the date specified above as long as you continue to submit annual No -Change Affidavits and are found to still meet the requirements of the Program.

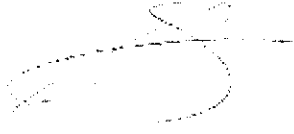
Your firm's name will appear in the State's Directory as a certified vendor with the BEP in the specialty area(s) of:

- NIGP 45077: TARPULINS AND TENTS, COMMERCIAL WEIGHT (SEE 450-15 FOR RECREATIONAL TYPE), (SEE 065-84FOR TRUCK BODY TYPE)**
- NIGP 97735: ENTERTAINMENT AND HOSPITALITY EQUIPMENT RENTAL OR LEASE**
- NIGP 98172: TENTS, TARPULINS AND SUPPLIES RENTAL OR LEASE**

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the BEP. We welcome your participation and wish you continued success.

Sincerely,

A handwritten signature in black ink, appearing to read 'Carlos Gutiérrez', with a horizontal line drawn through it.

Carlos Gutiérrez
Certification Manager
Business Enterprise Program

This message was sent to: evin@herriotts.com
Sent on: 8/3/2023 10:31:03 AM
System ReferenceID: 202135228



1420 N. Neil St. Champaign, IL 61820
 Phone: 217-356-9713
 Web: www.herriotts.com

EVENT DESC: Hunting & Fishing Days
 EVENT DAY: Saturday
 EVENT DATE: 09/28/2024
 EVENT TIME:
 DELIVERY: FRI 09/27/2024
 DELIVERY WINDOW: to
 PICKUP: MON 09/30/2024
 PICK-UP WINDOW: to
 SALES PERSON: CAL PO #:
 ORDER DATE: 03/11/2024 TERMS:

Delivery and Pickup dates are subject to change.

BILL TO:

John Logan College
 700 Logan College Dr

Carterville IL 62918

TEL: FAX:

SHIP TO:

Chris Naegele
 JAL - Carterville Campus
 700 Logan College Dr

Carterville IL 62918

WE ARE PLEASED TO QUOTE THE RENTAL OF THE FOLLOWING:

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	30' x 60' White Frame Tent HP (10')	1,750.00	1,750.00
4	Light Par-Can 38 Bracket 90w Halag	19.80	79.20
1	40' X 120' White Pole Tent HP 22' (Anc)	2,550.00	2,550.00
1	Lighting and Installation	500.00	500.00
14	Light White Globe Strand 25' priced for a 30' x 120' Perimeter String Lighting	0.00	0.00
1	60' X 150' White Pole Tent HP	8,100.00	8,100.00

SPECIAL INSTRUCTIONS:

Set up Sept 22,23,24 LIGHTS
 Tear down before Oct 1

SUB TOTAL:	29,383.80
	0.00
SALES TAX:	0.00
DELIVERY:	1,480.00
DAMAGE WAIVER:	0.00
TOTAL:	30,863.80

Payment to be as follows:

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Deposits are non-refundable or transferable unless otherwise specified. Sub-rental of equipment to others without authorization is prohibited.

Please remit payment to Herriott's Rents, Tents, & Events, 1420 N. Neil St., Champaign, IL 61820

Please sign and return one copy of this proposal

Authorized Signature: _____ Date of Acceptance: _____ Customer Signature: _____



1420 N. Neil St. Champaign, IL 61820
Phone: 217-356-9713
Web: www.herriotts.com

EVENT DESC: Hunting & Fishing Days
EVENT DAY: Saturday
EVENT DATE: 09/28/2024
EVENT TIME:
DELIVERY: FRI 09/27/2024
DELIVERY WINDOW: to
PICKUP: MON 09/30/2024
PICK-UP WINDOW: to
SALES PERSON: CAL PO #:
ORDER DATE: 03/11/2024 TERMS:

Delivery and Pickup dates are subject to change.

BILL TO:

John Logan College
700 Logan College Dr

Carterville IL 62918
TEL: FAX:

SHIP TO:

Chris Naegele
JAL - Carterville Campus
700 Logan College Dr

Carterville IL 62918

WE ARE PLEASED TO QUOTE THE RENTAL OF THE FOLLOWING:

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	60' X 130' White Pole Tent HP (10') priced for a 60'x120'	6,700.00	6,700.00
5	Light Cluster 3 (Par 38)	55.00	275.00
11	Light Cluster 5 (Par 38)	70.00	770.00
1	40' X 80' White Pole Tent HP 22' (Anc)	3,100.00	3,100.00
1	Lighting and Installation	425.00	425.00
9	Light White Globe Strand 25' String Lighting Corner to Peak	0.00	0.00

SPECIAL INSTRUCTIONS:

Set up Sept 22,23,24 LIGHTS
Tear down before Oct 1

SUB TOTAL:	29,383.80
	0.00
SALES TAX:	0.00
DELIVERY:	1,480.00
DAMAGE WAIVER:	0.00
TOTAL:	30,863.80

Payment to be as follows:

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Deposits are non-refundable or transferable unless otherwise specified. Sub-rental of equipment to others without authorization is prohibited.

Please remit payment to Herriott's Rents, Tents, & Events, 1420 N. Neil St., Champaign, IL 61820

Please sign and return one copy of this proposal

Authorized Signature: _____ Date of Acceptance: _____ Customer Signature: _____



1420 N. Neil St. Champaign, IL 61820
Phone: 217-356-9713
Web: www.herriotts.com

EVENT DESC: Hunting & Fishing Days
EVENT DAY: Saturday
EVENT DATE: 09/28/2024
EVENT TIME:
DELIVERY: FRI 09/27/2024
DELIVERY WINDOW: to
PICKUP: MON 09/30/2024
PICK-UP WINDOW: to
SALES PERSON: CAL PO #:
ORDER DATE: 03/11/2024 TERMS:

Delivery and Pickup dates are subject to change.

BILL TO:

John Logan College
700 Logan College Dr

Carterville IL 62918

TEL: FAX:

SHIP TO:

Chris Naegele
JAL - Carterville Campus
700 Logan College Dr

Carterville IL 62918

WE ARE PLEASED TO QUOTE THE RENTAL OF THE FOLLOWING:

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	20' x 30' White Frame Tent HP (Matrix)	590.00	590.00
2	Light Par-Can 38 Bracket 90w Halag	19.80	39.60
1	Tentox/Trailer Fee	450.00	450.00
1,640	Sidewall Solid (ft)	2.00	3,280.00
1	Asphalt Fill	775.00	775.00

Extension cords will be dropped for lights. Client to provide power and additional extension cords as needed

SPECIAL INSTRUCTIONS:

Set up Sept 22,23,24 LIGHTS
Tear down before Oct 1

SUB TOTAL:	29,383.80
	0.00
SALES TAX:	0.00
DELIVERY:	1,480.00
DAMAGE WAIVER:	0.00
TOTAL:	30,863.80

Payment to be as follows:

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Deposits are non-refundable or transferable unless otherwise specified. Sub-rental of equipment to others without authorization is prohibited.

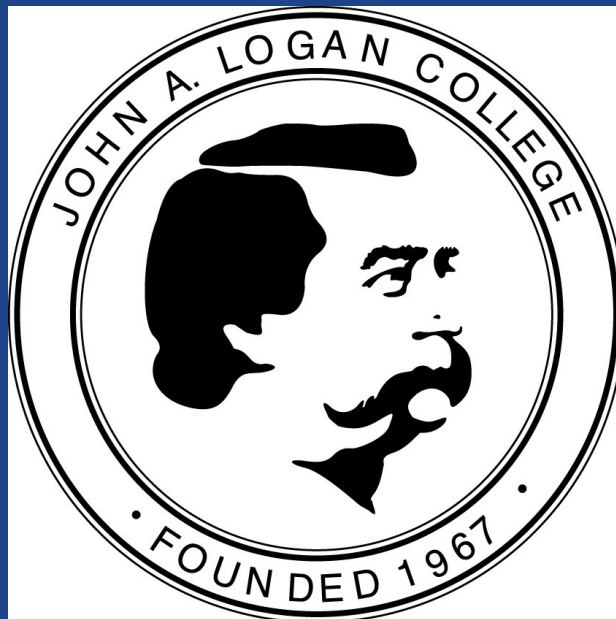
Please remit payment to Herriott's Rents, Tents, & Events, 1420 N. Neil St., Champaign, IL 61820

Please sign and return one copy of this proposal

Authorized Signature: _____ Date of Acceptance: _____ Customer Signature: _____

Consent Agenda Item 8.J

Personnel Action Items



**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.J - PERSONNEL ACTION ITEMS

- 1. REASON FOR CONSIDERATION:** In accordance with Board Policy 5110, Board action is required for the employment and ratification of personnel upon recommendation by the President. Recommendations by President Overstreet for the employment and ratification of personnel are listed below:

A. Full-Time Professional Staff

<u>Name</u>	<u>Position</u>	<u>Salary</u>	<u>Effective Date</u>
McLaughlin, Colleen	CCR&R Infant Toddler Specialist	\$50,000	04/01/2024
Rafe, Keisha	Athletic Services Coordinator	\$47,000	11/16/2023

B. Full-Time Faculty

Woodward, Jacee	Faculty (Biology)	\$47,032	08/12/2024
Lampley, Angela M.	Faculty (Medical Lab Technology)	\$70,627	08/12/2024
Jordan, Jennifer	Faculty (Surgical Technology)	\$68,197	08/12/2024

C. Teamsters Staff

<u>Name</u>	<u>Type</u>	<u>Salary</u>	<u>Effective Date</u>
Dodd, Jimmy	Building Maintenance	Per Contract	04/15/2024

Name

<u>Name</u>	<u>Type</u>	<u>Salary</u>	<u>Effective Date</u>
Brooks, Daniela	Executive Assistant II (Business Services)	\$46,795	03/16/2024

Name

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Lange, Carl		
Morse, Larry	Community Education Trainer	03/05/2024
Neace, Dustin	Community Education Trainer	03/24/2024
Beers, James Houseworth	OSHA Trainer	03/16/2024
Tristan	Adjunct Faculty (Music)	01/16/2024
	Adjunct Faculty (Health Sciences)	03/21/2024

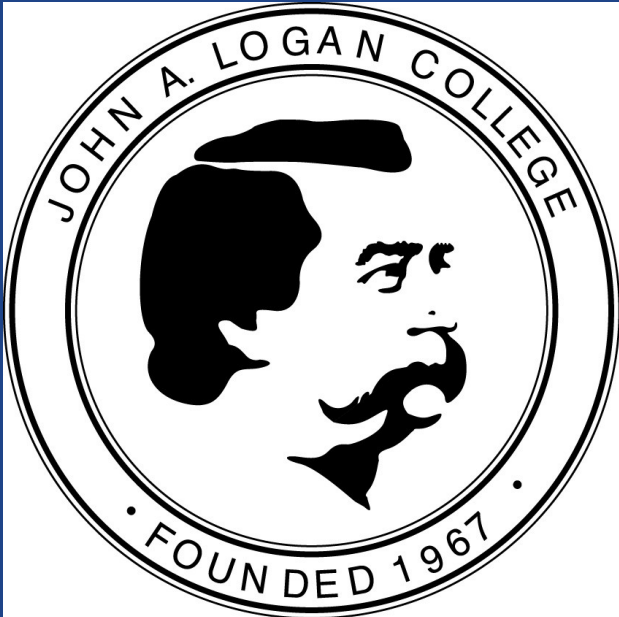
Name

<u>Name</u>	<u>Type</u>	<u>Effective Date</u>
Cole, Mason		
Stickney, Allison	Athletics	01/05/2024
Degan, Margaret	Adult Basic Literacy	01/12/2024
	Harrison Bruce Historical Village	03/01/2024

- 2. RECOMMENDATION:** The Board of Trustees approve/ratify the personnel recommendations of President Kirk Overstreet.

Consent Agenda Item 8.K

Expenditure Report



John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/02/24	555942	A Book Company LLC	Instructional Supplies - ECACE Grant	5,241.25	
02/16/24	556201	A Book Company LLC	Textbook for PATH Loan Library	150.07	
02/16/24	556202	A Taste of Bev Catering and More	Catering for Mental Health Training 2/22	540.00	
02/16/24	556248	Abagayle LeAnn Morris	ECACE Grant Stipend	250.00	
02/02/24	555943	ACCA	Membership Dues	250.00	
02/16/24	556203	ACT	Scoring Service	390.00	
02/09/24	556101	Adams Shoe Store, Inc.	PPE Supplies - Boots - HCCTP IDOT	2,040.00	
02/23/24	556301	Adrienne Barkley-Giffin	Travel 3/6-3/7/24	88.00	
02/02/24	555944	AHEAD	Institutional Membership 1/1-12/31/24	365.00	
02/02/24	555945	Airgas USA, LLC	Instructional Supplies	1,146.32	
02/16/24	556204	Airgas USA, LLC	Instructional Supplies	211.58	
02/23/24	556297	Airgas USA, LLC	Instructional Supplies	1,430.56	
02/09/24	556103	Alan Environmental Products Inc	Maintenance Supplies	721.33	
02/16/24	556252	Alaysia J Phillips	ECACE Grant Stipend	250.00	
02/15/24	556200	Alfred Roy Worrell Jr	Meal Allowance 2/15	125.00	
02/29/24	556388	Alfred Roy Worrell Jr	Meal Allowance 2/29	125.00	
02/02/24	556096	Alphonse M Stadler	Health Insurance February	29.61	
02/16/24	556269	Alycia Dawn Stephenson	ECACE Grant Stipend	250.00	
02/16/24	556205	Amalgamated Bank of Chicago	Administrative Fee 2/1/24-1/31/25	475.00	
02/16/24	556285	Amber Lynn Zainitzer	ECACE Grant Stipend ECACE Mileage Reimbursement	295.83	
02/02/24	4891	Ameren Illinois	Gas Service - Main Campus 11/1-12/1/23	2,706.00	
02/05/24	4892	Ameren Illinois	Electric & Gas Service - WF Ext Electric Service - DQ Ext 12/17-1/18/24	768.10	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/05/24	4892	Ameren Illinois	Gas Service - DQ Ext 11/2-12/5/23	768.10	
02/06/24	4893	Ameren Illinois	Electric & Gas Service - DQ Ext	377.36	
02/20/24	4898	Ameren Illinois	Gas Service - Annex 11/16-12/18/23	545.37	
02/26/24	4902	Ameren Illinois	Electric Service - Main Campus	11,426.52	Y
02/08/24	556164	American Family Life Assurance	ALFAC Deduction/January	801.07	
02/02/24	555988	April A Martinez	Travel Advance 2/7-2/8/24	88.00	
02/02/24	556034	Audrey M Calhoun	Health Insurance February	5.92	
02/02/24	555946	Autism Society of Southern Illinois	Color Run Sponsorship	250.00	
02/02/24	555947	Auto Tire & Parts Co Inc	Instructional Supplies	409.92	
02/09/24	556104	Auto Tire & Parts Co Inc	Auto Supplies for Resale	288.67	
02/23/24	556299	B&H Foto & Electronics Corp	Mirrorless Cameras	2,398.40	
02/23/24	556300	Bank of Herrin	Safekeeping Fee - Levy - Dec 2023 Safekeeping Fee O & M - Dec 2023 Safekeeping Fee 810-064-020 Dec 2023 Safekeeping Fee 810-064-022 Dec 23 Safekeeping Fee 810-064-023 Dec 2023	60.15	
02/12/24	4846	Bank of Montreal MC	January P-Card Charges - N Arnett	1,546.03	
02/12/24	4847	Bank of Montreal MC	January P-Card Charges - A B Giffin	1,181.19	
02/12/24	4848	Bank of Montreal MC	January P-Card Charges - N Brooks January P-Card Credit - N Brooks	731.32	
02/12/24	4849	Bank of Montreal MC	January P-Card Charges - J Dethrow	364.99	
02/12/24	4850	Bank of Montreal MC	January P-Card Charges - CS Fuel	121.09	
02/12/24	4851	Bank of Montreal MC	January P-Card Charges - M Garrison	455.41	
02/12/24	4852	Bank of Montreal MC	January P-Card Charges - T Geske	2,210.22	
02/12/24	4853	Bank of Montreal MC	January P-Card Charges - R Hawk	264.10	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/12/24	4854	Bank of Montreal MC	January P-Card Charges - C Marrs	121.09	
02/12/24	4855	Bank of Montreal MC	January P-Card Charges - F Matzker	873.34	
02/12/24	4856	Bank of Montreal MC	January P-Card Credit - S May January P-Card Charges - S May	6,769.14	
02/12/24	4857	Bank of Montreal MC	January P-Card Credits - K Overstreet January P-Card Charges - K Overstreet	2,139.22	
02/12/24	4858	Bank of Montreal MC	January P-Card Charges - N Rains	175.65	
02/12/24	4859	Bank of Montreal MC	January P-Card Charges - J Rongey	112.66	
02/12/24	4860	Bank of Montreal MC	January P-Card Charges - A Rubin	32.48	
02/12/24	4861	Bank of Montreal MC	January P-Card Charges - J Sargent	700.00	
02/12/24	4862	Bank of Montreal MC	January P-Card Charges - J Snider	133.91	
02/12/24	4863	Bank of Montreal MC	January P-Card Charges - C Thomas	318.59	
02/12/24	4864	Bank of Montreal MC	January P-Card Credit - A Willmore January P-Card Charges - A Willmore	609.51	
02/12/24	4865	Bank of Montreal MC	January P-Card Charges - K Yosanovich January P-Card Credit - K Yosanovich	3,124.40	
02/12/24	4866	Bank of Montreal MC	January P-Card Charges - A Bafford	188.98	
02/12/24	4867	Bank of Montreal MC	January P-Card Charges - Clubs	680.25	
02/12/24	4868	Bank of Montreal MC	January P-Card Charges - R Craig	926.04	
02/12/24	4869	Bank of Montreal MC	January P-Card Charges - J Dick	1,020.37	
02/12/24	4870	Bank of Montreal MC	January P-Card Charges - M Dinkins	1,006.42	
02/12/24	4871	Bank of Montreal MC	January P-Card Charges - S Elliott	2,937.08	
02/12/24	4872	Bank of Montreal MC	January P-Card Charges - T Fox	1,984.92	
02/12/24	4873	Bank of Montreal MC	January P-Card Charges - Custodial Fuel	441.09	
02/12/24	4874	Bank of Montreal MC	January P-Card Charges - Grounds Fuel	284.89	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/12/24	4875	Bank of Montreal MC	January P-Card Charges - S Harner	523.63	
02/12/24	4876	Bank of Montreal MC	January P-Card Charges - C Hosselton	818.31	
02/12/24	4877	Bank of Montreal MC	January P-Card Charges - R Jeter	23.79	
02/12/24	4878	Bank of Montreal MC	January P-Card Charges - J Mays	900.00	
02/12/24	4879	Bank of Montreal MC	January P-Card Charges - C Naegele	506.88	
02/12/24	4880	Bank of Montreal MC	January P-Card Charges - S Newman	139.95	
02/12/24	4881	Bank of Montreal MC	January P-Card Charges - C Rushing	745.71	
02/12/24	4882	Bank of Montreal MC	January P-Card Charges - C Stewart January P-Card Credit - C Stewart	2,769.22	
02/12/24	4883	Bank of Montreal MC	January P-Card Charges - K Stoner	1,019.45	
02/12/24	4884	Bank of Montreal MC	January P-Card Credit - S Wernsman January P-Card Charges - S Wernsman	1,399.43	
02/12/24	4908	Bank of Montreal MC	January P-Card Charges - K Bevis	311.85	
02/12/24	4909	Bank of Montreal MC	January P-Card Credits - B Burnside January P-Card Charges - B Burnside	1,941.86	
02/12/24	4910	Bank of Montreal MC	January P-Card Charges - B Griffith	4,496.98	
02/12/24	4911	Bank of Montreal MC	January P-Card Charges - C Hoekstra	937.86	
02/12/24	4912	Bank of Montreal MC	January P-Card Charges - K Teal	1,439.96	
02/12/24	4913	Bank of Montreal MC	January P-Card Credit - A Martinez January P-Card Charges - A Martinez	1,390.07	
02/12/24	4914	Bank of Montreal MC	January P-Card Charges - M Mooneyham January P-Card Credit - M Mooneyham	2,085.80	
02/12/24	4915	Bank of Montreal MC	January P-Card Charges - J Mueller	3,197.09	
02/12/24	4916	Bank of Montreal MC	January P-Card Charges - C Mulholland	1,148.92	
02/12/24	4917	Bank of Montreal MC	January P-Card Charges - S O'Keefe	1,082.99	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/12/24	4918	Bank of Montreal MC	January P-Card Charges - K Reagan	196.15	
02/12/24	4919	Bank of Montreal MC	January P-Card Charges - R Sveda Webb	1,787.40	
02/12/24	4920	Bank of Montreal MC	January P-Card Charges - K Tabing	2,028.81	
02/12/24	4921	Bank of Montreal MC	January P-Card Charges - C Batteau	3,913.51	
02/12/24	4922	Bank of Montreal MC	January P-Card Charges - S Hartford	3,284.31	
02/12/24	4923	Bank of Montreal MC	January P-Card Charges - H Rhoads	150.00	
02/12/24	4924	Bank of Montreal MC	January P-Card Charges - S Shafer	1,613.02	
02/12/24	4925	Bank of Montreal MC	January P-Card Credits - T Siefert January P-Card Charges - T Siefert	2,037.73	
02/12/24	4926	Bank of Montreal MC	January P-Card Charges - G Starrick	1,650.39	
02/12/24	4934	Bank of Montreal MC	January P-Card Charges - M Brown	2,185.81	
02/12/24	4935	Bank of Montreal MC	January P-Card Charges - C Jones	3,179.53	
02/12/24	4936	Bank of Montreal MC	January P-Card Charges - A Shelby	80.99	
02/12/24	4937	Bank of Montreal MC	January P-Card Charges - T Smithpeters	3,159.56	
02/12/24	4938	Bank of Montreal MC	January P-Card Charges - K Surprenant	3,584.37	
02/12/24	4939	Bank of Montreal MC	January P-Card Charges - S Wernsman	441.39	
02/02/24	556067	Barbara A James	Health Insurance February	5.92	
02/02/24	556054	Barbara J Harris	Health Insurance February	5.92	
02/15/24	556296	Barbara Throgmorton	Health Insurance-February	5.92	
02/02/24	556052	Barry Ray Hancock	Health Insurance February	1,392.03	
02/02/24	556009	Ben Stamper	Game Official 1/20/24 3:00 pm	195.00	
02/16/24	556266	Ben Stamper	Game Official 2/3/24 3:00 pm	195.00	
02/02/24	555963	Benjamin Michael Greenberger	Broadcasting Service 1/20/24 Broadcasting Service 1/23/24	150.00	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/09/24	556105	Benton Consolidated High School	Spring Convention Sponsorship	500.00	
02/02/24	556087	Beth Porritt	Health Insurance February	117.79	
02/02/24	556076	Beverly Ann McCabe	Health Insurance February	5.92	
02/09/24	556107	BHDG Architects, Inc	Cooling Tower Repairs C106 & C125 Professional Services -BB & SB Project	97,587.50	Y
02/16/24	556207	BHDG Architects, Inc	Professional Services - Masterplan	2,876.00	
02/23/24	556302	BHDG Architects, Inc	Design Career & Technical Center Project	57,750.00	Y
02/02/24	556093	Billy Rae Smillie	Health Insurance February	29.61	
02/23/24	556317	Bradley S Griffith	Reimburse - Advertising	250.00	
02/15/24	556180	Brady Parker Ginaven	Meal Allowance 2/15	100.00	
02/09/24	556120	Brandee Y Gillespie Davis	Performer - MLK Breakfast	150.00	
02/09/24	556102	Brandi Aken	Travel 1/12/24	109.08	
02/02/24	555962	Brent Garcia	Game Official 1/23/24 6:00 pm	195.00	
02/09/24	556108	Bright Beginnings at SIC LLC	QIF Grant Award - 25% Balance	875.00	
02/09/24	556109	Bright Beginnings Daycare of Eldorado	QIF Grant Award - 25% Balance	625.00	
02/02/24	555948	Bright Beginnings Learning Daycare Center LLC	QIF Grant Award 75%	3,600.00	
02/02/24	555950	BSN Sports LLC	Athletic Apparel	2,506.51	
02/09/24	556110	Burghof Group LLC	Pole Barn Rent - February - HCCTP IDOT	300.00	
02/16/24	556209	Bushue Background Screening	Background Checks for EMS Students	225.00	
02/23/24	556356	Caleb Lindsey	HCCTP Student Stipend	400.00	
02/23/24	556365	Caleb Lindsey	HCCTP Student Stipend	400.00	
02/15/24	556175	Cameron L Boone	Meal Allowance 2/15	125.00	
02/29/24	556372	Cameron L Boone	Meal Allowance 2/29	125.00	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/16/24	556239	Candace Lewis	QIF Grant Award 75%	2,250.00	
02/16/24	556210	Capitol Strategies Consulting Inc	Consulting Service 1/16-1/31/24	3,696.00	
02/23/24	556306	Cardio Partners Inc	Infant AED Cartridges	598.00	
02/02/24	556031	Carla Jo Bradley	Health Insurance February	1,213.32	
02/15/24	556292	Carol A Mitchell	Health Insurance-February	29.61	
02/02/24	555951	Carolina Biological Supply Company	Instructional Supplies	279.95	
02/16/24	556211	Carolina Biological Supply Company	Instructional Supplies	93.17	
02/23/24	556307	Carolina Biological Supply Company	Instructional Supplies	203.02	
02/20/24	4899	Cartersville Water and Sewer Dept	Water Service - Main Campus - Jan Water Service - SB Sprinklers - Jan Water Service - Annex - Jan Water Service - BB Sprinklers - Jan Water Service - Pool - Jan	3,606.95	
02/02/24	555952	Cartersville Winair Co	Instructional Supplies	97.78	
02/16/24	556212	Cartersville Winair Co	Instructional Supplies	284.00	
02/23/24	556308	Cartersville Winair Co	Instructional Supplies Maintenance Repair Supplies	90.25	
02/09/24	556122	Cathrine Hoekstra	Travel Advance 2/14-2/16/24	402.54	
02/09/24	556111	CDW Government	Emergency Phone Boxes Azure Overage Fee	9,119.96	
02/02/24	556045	Cecilia Kay Fleming	Health Insurance February	58.85	
02/20/24	4931	Central States Funds H&W Fund	Health Premium - January	361,938.30	Y
02/02/24	556065	Charles Robert Jackson	Health Insurance February	5.92	
02/02/24	555983	Charlie L Jones	Reimburse - Recruitment Expenses	354.01	
02/23/24	556309	Charlie's Air Conditioning and Heating	Ice Machine Rent - January 2024	280.00	
02/02/24	556061	Charmaine A Horn	Health Insurance February	58.85	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/23/24	556331	Cheryl Ann Nichols	ECACE Grant Stipend	250.00	
02/02/24	556029	Cheryl L Bernhardt	Health Insurance February	263.19	
02/16/24	556251	Cheryl T Page	Guests Speaker - Human Trafficking	1,000.00	
02/15/24	556198	Cheyenne Lanaezia Trotter	Meal Allowance 2/15	125.00	
02/29/24	556386	Cheyenne Lanaezia Trotter	Meal Allowance 2/29	125.00	
02/02/24	556012	China Monique Sutton	ECACE Grant - Mileage Reimbursement	85.94	
02/16/24	556273	China Monique Sutton	ECACE Grant Stipend ECACE Mileage Reimbursement	340.45	
02/09/24	556112	Chrissy L Confer	Travel 1/19-1/26/24	36.66	
02/23/24	556312	Chrissy L Confer	Travel 2/2-2/9/24	127.71	
02/16/24	556284	Christa Marie Worthen	ECACE Mileage Reimbursement	81.20	
02/02/24	556098	Christie A Williams	Health Insurance February	5.92	
02/02/24	555987	Christina E Loyd	Travel 1/8-1/11/24	6.12	
02/02/24	556010	Christine Ann Stewart	Travel Advance 2/7-2/8/24	88.00	
02/23/24	556345	Christine Ann Stewart	Travel Advance 3/5-3/8/24	206.00	
02/02/24	556028	Christopher B Bell	Health Insurance February	1,213.32	
02/02/24	556068	Cindy D Johnson	Health Insurance February	1,213.32	
02/02/24	556070	Cindy Kohl	Health Insurance February	1,213.32	
02/23/24	556310	Cintas Fire Protection	Annual Inspection - Fire Extinguishers	2,813.91	
02/29/24	556461	City of Du Quoin	Water Service DQ Ext 1/8-2/7/24	63.22	
02/16/24	556213	Clean As A Whistle LLC	Cleaning Service - DQ Ext Cleaning Service - WF Ext	3,174.18	
02/01/24	4888	Clearwave Communications	Internet Service - DQ Ext 2/4-3/3/24 Internet Service - WF - To be credited Internet Service - WF Ext 2/4-3/3/24	4,177.77	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/01/24	4888	Clearwave Communications	Phone & Internet Service - Main Campus	4,177.77	
02/15/24	556190	Cody Allen Luttrell	Meal Allowance 2/15	250.00	
02/23/24	556351	Cody V Adams	HCCTP Student Stipend	400.00	
02/23/24	556360	Cody V Adams	HCCTP Student Stipend	320.00	
02/02/24	555953	Cold Blooded Coffee & Roastery	Lunch Service - Mental Health Training Room Setup Fees - December 2023	1,566.75	
02/16/24	556214	Cold Blooded Coffee & Roastery	Refreshments - Coffee with a Cop	582.00	
02/23/24	556311	Cold Blooded Coffee & Roastery	Room Set Up Fees - January	810.00	
02/02/24	555954	Cone Instruments, LLC	Instructional Supplies	171.18	
02/02/24	556058	Connie S Hensley	Health Insurance February	5.92	
02/12/24	4894	Constellation NewEnergy Inc	Electric Service - DQ Ext 12/17-1/18/24	276.54	
02/13/24	4895	Constellation NewEnergy Inc	Electric Service - DQ Ext 12/17-1/18/24	77.44	
02/20/24	4900	Constellation NewEnergy Inc	Electric Service - Main Campus	20,143.80	Y
02/29/24	4907	Constellation NewEnergy Inc	Electric Service - WF Ext 1/8-2/6/24	363.72	
02/16/24	556228	Cory D Hastings	Game Official 2/3/24 1:00 pm	195.00	
02/09/24	556113	CosmoProf	Instructional Supplies	64.26	
02/16/24	556216	CosmoProf	Instructional Supplies	59.35	
02/23/24	556313	Crescent Parts and Equip	Instructional Supplies	773.99	
02/02/24	555971	Crystal M Hosselton	Travel 1/17-1/18/24	409.60	
02/09/24	556115	Cummins Sales and Service	Equipment Maintenance Equipment Maintenance & Inspection Equipment Service & Inspection	2,094.96	
02/09/24	556116	CUSIP Global Services	Legal Entity Name Fees	91.00	
02/09/24	556143	Dannyel Norrington	Reimbursement - Sheet Music	268.10	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/02/24	555974	Darron HYTE	Game Official 1/17/24 5:00 pm	195.00	
02/16/24	556259	David A Sands	Game Official 2/3/24 1:00 pm	195.00	
02/09/24	556136	David M McKenzie	Broadcasting Service 1/13-1/27/24	300.00	
02/16/24	556262	Dawn C Smolak	ECACE Grant Stipend	250.00	
02/02/24	556042	Dawn S Ellermeyer	Health Insurance February	108.97	
02/16/24	556217	DB Productions of NW AR, Inc	Conference Registration 4/8-4/10/24	4,025.00	
02/02/24	555956	Dell Marketing LP	Laptops for Nursing Program - PATH	7,512.72	
02/09/24	556118	Dell Marketing LP	Computer Equipment	1,843.70	
02/16/24	556218	Dell Marketing LP	Computer Equipment	28,804.60	Y
02/23/24	556358	Desmine R Schauf	HCCTP Student Stipend	400.00	
02/23/24	556367	Desmine R Schauf	HCCTP Student Stipend	400.00	
02/23/24	556314	DeSoto School District #86	Reimburse Ck # 555501 - Travel 12/7/23	17.04	
02/23/24	556322	Diana Paige Kelly	ECACE Grant Stipend	250.00	
02/16/24	556236	Diane M King	Consultant Travel Services - ECACE Consulting Services - ECACE	1,536.72	
02/02/24	556078	Don Middleton	Health Insurance February	29.61	
02/02/24	556044	Donna B Fell	Health Insurance February	5.92	
02/02/24	556046	Donna Ford	Health Insurance February	58.85	
02/16/24	556220	Dr. Kirk Overstreet	Reimburse - Lunch Meeting	326.78	
02/16/24	556221	EAN Services LLC	Car Rental - B Burnside 1/19-1/22/24 Car Rental - C Jones 1/12-1/14/24 Car Rental - C Jones 1/5-1/7/24 Car Rental - J McFarland 1/20-1/21/24	671.20	
02/29/24	556462	Education Solutions Development Inc	APECS HR/Payroll Support 2/1/24-7/4/24	12,166.88	Y
02/07/24	4886	EFTPS	Federal Tax Deposit 2/7/24	109,383.43	Y

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/22/24	4904	EFTPS	Federal Tax Deposit 2/22/24	55,284.28	Y
02/23/24	4928	EFTPS	Federal Tax Deposit 2/22/24	89.70	
02/23/24	556315	Egyptian Electric Coop Association	Electric Service - Logan Fitness - Jan Electric Service - Annex - January Electric Service - Sign - Jan Electric Service - SB Scoreboard - Jan	12,042.18	Y
02/16/24	556208	Ellyce A Blazier	ECACE Mileage Reimbursement	481.19	
02/23/24	556303	Ellyce A Blazier	ECACE Grant Stipend	250.00	
02/15/24	556196	Ensley Joeh Tedeschi	Meal Allowance 2/15	125.00	
02/29/24	556384	Ensley Joeh Tedeschi	Meal Allowance 2/29	125.00	
02/02/24	555957	Enviro-Tech Termite and Pest Control	Pest Control - WF Ext 1/23/24	40.00	
02/16/24	556222	Enviro-Tech Termite and Pest Control	Pest Control - Main Campus 2/2/24 Pest Control - Annex 2/5/24	575.00	
02/02/24	555958	Epiphan Systems Inc.	Video/Stream Recorder	3,698.99	
02/02/24	556040	Eric George Ebersohl	Health Insurance February	1,392.03	
02/02/24	556089	Eric J Pulley	Health Insurance February	117.25	
02/09/24	556154	Eric T Saunders	Game Official 1/31/24 5:00 pm	195.00	
02/23/24	556359	Ernest I Williams	HCCTP Student Stipend	400.00	
02/23/24	556368	Ernest I Williams	HCCTP Student Stipend	400.00	
02/02/24	556074	Eunice A Lantagne	Health Insurance February	29.61	
02/15/24	556189	Evan M Lopez	Meal Allowance 2/15	100.00	
02/02/24	556079	Evelyn P Morrison	Health Insurance February	5.92	
02/23/24	556355	Ezra Johnson	HCCTP Student Stipend	395.00	
02/23/24	556364	Ezra Johnson	HCCTP Student Stipend	320.00	
02/09/24	556119	Fernando Doss	Game Official 1/31/24 5:00 pm	195.00	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/23/24	556316	FIRM Systems	Fingerprinting Service	55.00	
02/02/24	556038	Frances B Cobb	Health Insurance February	108.97	
02/25/24	4901	Futiva	Internet Service 2/1-2/29/24	643.99	
02/02/24	556021	Gabrielle Leanette Walker	Game Official 1/23/24 6:00 pm	195.00	
02/15/24	556182	Gage Christopher Griggs	Meal Allowance 2/15	250.00	
02/02/24	555961	Galls LLC	Officer Apparel	66.40	
02/02/24	556094	Gary Smith	Health Insurance February	58.85	
02/02/24	556033	Gary W Caldwell	Health Insurance February	339.30	
02/15/24	556191	Genesis L McDonald	Meal Allowance 2/15	125.00	
02/29/24	556381	Genesis L McDonald	Meal Allowance 2/29	125.00	
02/02/24	556069	Glenda L Knight	Health Insurance February	29.61	
02/16/24	4897	GoTo Communications, Inc	Phone Service & Equipment 2/1-2/29/24 Phone Service - CCRR 2/1-2/29/24	8,158.87	
02/16/24	556267	Gracie M Stearns	ECACE Grant Stipend	250.00	
02/02/24	555964	Growing Media LLC	Promotions - Saturday Sign Up Promotions/Productions & Advertising	14,940.00	Y
02/20/24	556348	Hampton Inn & Suites - Oxford	Softball Lodging 2/22/24-2/24/24	2,567.36	
02/02/24	555967	Hampton Inn Pensacola Beach	Hotel Stay - Baseball 2/9-2/14/24	11,742.40	Y
02/09/24	556121	Henry Printing Inc	Office Supplies	394.10	
02/16/24	556215	Hope J Cooper	Reimburse Student for Screening - PATH	108.00	
02/02/24	555972	HSG Mechanical Contractors Inc	Contractual Services - Cooling Towers	75,105.00	Y
02/16/24	556232	HSG Mechanical Contractors Inc	Equipment Repair - Auto Shop Unit Equipment Repair - AAON Heat Equipment Repair - Boilers	1,062.50	
02/23/24	556318	HSG Mechanical Contractors Inc	Equipment Repair	1,188.24	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/02/24	555973	Huelsmann Distributing Company Inc	Instructional Supplies	1,088.22	
02/09/24	556106	Hunter Beshears	Game Official 1/31/24 7:00 pm	195.00	
02/02/24	555975	ICCAROO	Membership Dues - K Smith	40.00	
02/09/24	556123	ICCCFO	Conference Registration - K Bevis Conference Registration - S LaPanne Conference Registration - C Chamness	375.00	
02/02/24	555976	IDN H Hoffman Inc	Maintenance Supplies	823.32	
02/02/24	555977	Illinois Community College Diversity Commissi	Institutional Membership	200.00	
02/09/24	4887	Illinois Dept of Revenue	State Tax Deposit 2/9/24	45,722.16	Y
02/23/24	4906	Illinois Dept of Revenue	State Tax Deposit 2/23/24	24,373.85	Y
02/27/24	4933	Illinois Dept of Revenue	State Tax Deposit 2/27/24	56.05	
02/08/24	556165	Illinois FOP Labor Council	Union Dues (LU) January	561.00	
02/08/24	556166	Illinois State Disbursement Unit	CHILD SUPPORT 2021-F-11 5115500/JA083285-05-02 1719900/2004F000112	367.50	
02/23/24	556369	Illinois State Disbursement Unit	Child Support 2021-F-11 5115500/JAO83285-05-02 1719900/2004F000112	405.95	
02/23/24	556319	ILMO Products Company	Instructional Supplies	21.00	
02/15/24	556183	India E Harris	Meal Allowance 2/15	125.00	
02/29/24	556375	India E Harris	Meal Allowance 2/29	125.00	
02/09/24	556124	Ingram Book Group LLC	Textbooks for General Store	147.96	
02/15/24	556185	Isaac James	Meal Allowance 2/15	125.00	
02/29/24	556377	Isaac James	Meal Allowance 2/29	125.00	
02/23/24	556320	Ivy League Day School	ECACE Grant - Childcare Griffin 1/16-26	75.00	
02/15/24	556176	Jace Lee Breath	Meal Allowance 2/15	125.00	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/29/24	556373	Jace Lee Breath	Meal Allowance 2/29	125.00	
02/16/24	556271	Jackson Strong	Game Official 2/3/24 3:00 pm	195.00	
02/15/24	556181	Jacob Rylan Gothrup	Meal Allowance 2/15	200.00	
02/15/24	556178	Jaden David Correa	Meal Allowance 2/15	200.00	
02/08/24	556167	JALC - IEA/NEA Chapter	IAHE Dues Ded/January	4,893.88	
02/02/24	555979	JALC Foundation	BOT Scholarship Funds - L Lenear	1,000.00	
02/08/24	556168	JALC Foundation	Foundation Ded (LF) January	394.00	
02/02/24	555980	JALC Foundation - Scholarships	Clearing Account	6,175.00	
02/09/24	556126	JALC Foundation - Scholarships	Clearing Account	5,615.00	
02/16/24	556233	JALC Foundation - Scholarships	Clearing Account	4,000.00	
02/09/24	556129	James N Kowzan	Game Official 1/31/24 5:00 pm	195.00	
02/02/24	556055	James W Harris	Health Insurance February	5.92	
02/02/24	556092	Janada Schaubert	Health Insurance February	108.97	
02/02/24	556062	Jane A House	Health Insurance February	5.92	
02/02/24	556083	Janice R Palese	Health Insurance February	5.92	
02/02/24	556003	Jason Reed	Game Official 1/17/24 5:00 pm	195.00	
02/15/24	556179	Jaylen Lamar Fairman	Meal Allowance 2/15	125.00	
02/29/24	556374	Jaylen Lamar Fairman	Meal Allowance 2/29	125.00	
02/23/24	556352	Jekairy Trivino Anderson	HCCTP Student Stipend	400.00	
02/23/24	556361	Jekairy Trivino Anderson	HCCTP Student Stipend	400.00	
02/16/24	556268	Jennifer Marie Steele	ECACE Grant Stipend	250.00	
02/02/24	555978	Jeremy Isenman	Game Official 1/20/24 3:00 pm	195.00	
02/02/24	556049	Jerry D Halstead	Health Insurance February	930.55	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/15/24	556174	Jerzy Danae Bittle	Meal Allowance 2/15	125.00	
02/29/24	556371	Jerzy Danae Bittle	Meal Allowance 2/29	125.00	
02/15/24	556193	Jessica Nareen Perlas Smith	Meal Allowance 2/15	100.00	
02/02/24	555955	Jil Deaton	Travel Advance 2/6-2/9/24	206.00	
02/09/24	556117	Jil Deaton	Travel 1/25/24	36.18	
02/02/24	556026	Jim R Bales	Health Insurance February	29.61	
02/02/24	555981	Joe's Lawn & Snow Service LLC	Snow Removal & De-Icing - DQ Ext Snow Removal & De-Icing - WF Ext	1,000.00	
02/02/24	556090	John C Sala	Health Insurance February	5.92	
02/02/24	556088	John J Profilet	Health Insurance February	238.43	
02/02/24	556059	Johnna Lynn Herren	Health Insurance February	1,213.32	
02/02/24	555982	Johnstone Supply	Maintenance Repair Supplies	67.35	
02/09/24	556127	Johnstone Supply	Maintenance Repair Supplies	158.05	
02/16/24	556234	Johnstone Supply	Maintenance Repair Supplies	123.37	
02/23/24	556321	Johnstone Supply	Instructional Supplies Maintenance Repair Supplies	904.23	
02/15/24	556295	Jon Rivers	Health Insurance-February	29.61	
02/09/24	556132	Jonathan Leblond	Broadcasting Service 1/10-1/31/24 MBB Broadcasting Service 1/6-1/31/24 WBB	1,520.00	
02/15/24	556188	Jordan L Logan	Meal Allowance 2/15	125.00	
02/29/24	556380	Jordan L Logan	Meal Allowance 2/29	125.00	
02/23/24	556325	Jordan Mays	Travel 2/7-2/8/24	88.00	
02/16/24	556219	Joseph Dethrow	Travel Advance 2/22-2/23/24	88.00	
02/02/24	556053	Joseph R Hancock	Health Insurance February	5.92	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/16/24	556258	Jozlyn Shea Lee Rogers	ECACE Mileage Reimbursement	109.08	
02/02/24	556071	Judith C Korando	Health Insurance February	29.61	
02/02/24	556097	Jula L Treece	Health Insurance February	5.92	
02/15/24	556192	Julian Norris Jr	Meal Allowance 2/15	125.00	
02/29/24	556382	Julian Norris Jr	Meal Allowance 2/29	125.00	
02/02/24	556002	Justin L Ratcliff	Game Official 1/17/24 5:00 pm	195.00	
02/09/24	556146	Justin L Ratcliff	Game Official 1/31/24 7:00 pm	195.00	
02/16/24	556225	Kacey Daniele Guthrie	ECACE Grant Stipend	250.00	
02/16/24	556206	Kaitlin Erin Austin	ECACE Grant Stipend	250.00	
02/15/24	556187	Kambree Jelyn Lathery	Meal Allowance 2/15	125.00	
02/29/24	556379	Kambree Jelyn Lathery	Meal Allowance 2/29	125.00	
02/02/24	556091	Karen Sala	Health Insurance February	5.92	
02/09/24	556159	Karla Tabing	Travel 1/9-1/17/24	251.92	
02/02/24	556004	Kathleen M Riggs	Travel 1/18-1/19/24	64.20	
02/09/24	556149	Kathleen M Riggs	Travel 1/24/24	63.24	
02/16/24	556224	Kayleigh Marie Green	ECACE Grant Stipend	250.00	
02/16/24	556226	Kaytee Nikole Hall	ECACE Grant Stipend	250.00	
02/02/24	556072	Keith Alan Krapf	Health Insurance February	1,213.32	
02/09/24	556139	Kendra Moon	Travel 1/26-1/30/24	34.70	
02/16/24	556270	Kenneth Douglas Stoner	Travel Advance 2/20-2/22/24	400.26	
02/09/24	556128	Kids Corral Inc	QIF Grant Award 75%	3,600.00	
02/09/24	556135	Kimberly Dyann Mayers	QIF Grant Award 75%	450.00	
02/23/24	556354	Kisha Harris	HCCTP Student Stipend	355.00	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/23/24	556363	Kisha Harris	HCCTP Student Stipend	320.00	
02/02/24	555984	Konica Minolta Business Solutions USA Inc	Copier Use & Maintenance Charges - Dec	1,652.75	
02/26/24	4903	Konica Minolta Premier Finance	Equipment Lease 1/26-2/25/24	3,954.50	
02/16/24	556264	Krystal Spani	Laundry Services - LPN Laundry Service - CNA	100.75	
02/02/24	555985	Kurzweil Education, Inc.	Site License Renewals	2,200.00	
02/16/24	556244	Kyle Paul Marler	Game Official 2/3/24 3:00 pm	195.00	
02/02/24	556011	Kyle Surprenant	Travel Advance 2/9-2/18/24	1,420.00	
02/23/24	556323	Laborers Local 773	Union Initiation Fee - HCCTP IDOT Pruitt Union Initiation Fee - HCCTP IDOT Hughes	1,550.00	
02/09/24	556130	Lakeshore Learning Materials	CCRR Supplies	393.40	
02/16/24	556238	Lakeshore Learning Materials	CCRR Supplies	280.90	
02/02/24	556075	Larry Dale Marrs	Health Insurance February	108.97	
02/02/24	556082	Larry Maurice Page	Health Insurance February	108.97	
02/09/24	556144	Laura G O'Connell	Travel 9/13-9/15/23	147.00	
02/02/24	556037	Lauralyn Cima	Health Insurance February	58.85	
02/16/24	556243	Lauren Marie Lynch	ECACE Grant Stipend	250.00	
02/15/24	556291	Leila Jo Hart	Health Insurance-February	263.19	
02/02/24	555990	Leslie A McKenzie	CPR Course Cards	110.00	
02/16/24	556283	Leslie Louise Wiseman	ECACE Grant Stipend	250.00	
02/02/24	556027	Linwood G Bechtel	Health Insurance February	29.61	
02/02/24	556063	Lisa A Hudgens	Health Insurance February	238.18	
02/08/24	556169	Logan Operational Staff Association	LOSA DUES/JANUARY	823.88	
02/23/24	556370	Logan Operational Staff Association	LOSA DUES/JANUARY	823.88	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/16/24	556240	Logan Solar LLC	Solar Production 1/1-1/31/24	5,044.22	
02/02/24	555986	Lowe's of Illinois Inc	Maintenance Repair Supplies	66.47	
02/09/24	556133	Lowe's of Illinois Inc	Maintenance Repair Supplies	18.96	
02/16/24	556241	Lowe's of Illinois Inc	Maintenance Repair Supplies	34.64	
02/15/24	556197	Lyniah L Thomas	Meal Allowance 2/15	125.00	
02/29/24	556385	Lyniah L Thomas	Meal Allowance 2/29	125.00	
02/02/24	555968	Mabel J Hayes	Refreshments - Student Success 1/23/24	180.00	
02/16/24	556229	Mabel J Hayes	Refreshments for Meeting	72.00	
02/16/24	556265	Madalynn E Spetter	ECACE Grant Stipend	250.00	
02/23/24	556332	Magnus Julian Noble	Travel 2/4-2/7/24	101.31	
02/09/24	556134	Management, Training and Consulting Corp	Infrastructure & Shared Delivery System	375.97	
02/02/24	556086	Marie Perkins	Health Insurance February	5.92	
02/16/24	556278	Marilyn J Toliver	Travel Advance 2/28-3/1/24	627.31	
02/16/24	556282	Marion A Willmore	Travel Advance 2/27-2/29/24	298.31	
02/02/24	556064	Mary Ann Hudson	Health Insurance February	29.61	
02/02/24	556039	Mary DeHoff	Health Insurance February	5.92	
02/15/24	556289	Mary E Abell	Health Insurance-February	5.92	
02/02/24	556073	Mary H Landes	Health Insurance February	5.92	
02/02/24	556081	Mary O'Hara	Health Insurance February	29.61	
02/09/24	556114	Matthew A Crain	Reimburse - Recruitment Expenses	134.16	
02/15/24	556195	Matthew James Tarr	Meal Allowance 2/15	250.00	
02/09/24	556162	Matthew Varney	Broadcasting Service 1/6-1/31/24	450.00	
02/02/24	555989	MBI Worldwide Background Checks and Drug Scree	Background Checks 1/1-1/16/24	201.50	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/16/24	556245	MBI Worldwide Background	Checks and Drug Scre Background Checks 1/16-2/1/24	147.00	
02/02/24	556085	Melanie Pecord	Health Insurance February	1,392.03	
02/16/24	556242	Melissa E Luttenbacher	Travel 2/1-2/5/24	135.22	
02/02/24	555949	Melissa K Brown	Travel Advance 2/6-2/9/24	206.00	
02/16/24	556257	Meliyah Alize Redmond	ECACE Grant Stipend	250.00	
02/02/24	555991	Menards	Maintenance Supplies Maintenance Repair Supplies	181.91	
02/09/24	556137	Menards	Maintenance Repair Supplies Instructional Supplies - HCCTP IDOT Maintenance Supplies	2,467.57	
02/16/24	556246	Menards	Maintenance Repair Supplies Instructional Supplies - HCCTP IDOT	329.26	
02/23/24	556327	Menards	HFD Supplies - Boat & Fish Show -Marion Maintenance Repair Supplies	586.65	
02/02/24	556080	Merian Norris	Health Insurance February	5.92	
02/02/24	556066	Michael Kevin Jakubco	Health Insurance February	238.43	
02/15/24	556293	Michael Morgan	Health Insurance-February	2,127.22	
02/02/24	555995	Michael V Nolan	Game Official 1/25/24 3:00 pm	195.00	
02/02/24	555960	Michael W. Galloway	Game Official 1/23/24 6:00 pm	195.00	
02/02/24	555965	Michelle D Hamlin	Travel 8/11-12/5/23	103.64	
02/02/24	556050	Michelle Hamilton	Health Insurance February	1,213.32	
02/23/24	556328	Midland Paper	Stockroom Supplies - Paper Credit - Stockroom Supplies	1,974.79	
02/02/24	555992	Midwest Collision Equipment	Instructional Materials - Perkins	4,211.00	
02/27/24	4929	Midwest Insurance Company	Insurance Claim - Deductible Recovery Insurance Premium - Workers Comp	60,816.98	Y

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/15/24	556294	Mildred Maxine Pyle	Health Insurance-January Health Insurance-February Health Insurance-August-December	43.14	
02/09/24	556138	Mississippi River Radio LLC	Advertising	11,297.54	Y
02/23/24	556357	Montez A Miller	HCCTP Student Stipend	320.00	
02/23/24	556366	Montez A Miller	HCCTP Student Stipend	360.00	
02/23/24	556329	MSC Industrial Supply Co.	Instructional Supplies	130.20	
02/09/24	556140	Municipal Tool & Machinery Company	Precision E-Lathe	12,510.00	Y
02/02/24	555993	Murdale Ace Hardware	Maintenance Repair Supplies	26.99	
02/09/24	556141	Murdale Ace Hardware	Maintenance Repair Supplies	10.00	
02/23/24	556330	Murdale Ace Hardware	Rekeying Doors in HR	261.59	
02/02/24	555994	Murry's Child Development Center	QIF Grant Award 75%	1,350.00	
02/09/24	556142	Murry's Child Development Center	QIF Grant Award - 25% Balance	450.00	
02/16/24	556235	Myah Kelley	ECACE Grant Stipend	250.00	
02/23/24	556298	Nathan Arnett	Travel 2/7-2/8/24	88.00	
02/21/24	4927	Nelnet Business Services	Refund Maintenance - January	550.90	
02/06/24	556100	Nicole Y Rains	Travel to Normal IL 2/8-2/9	313.42	
02/16/24	556281	Nina L Wargel	Travel 1/17-2/1/24	51.98	
02/02/24	555997	ODP Business Solutions, LLC	Office Supplies	53.47	
02/16/24	556249	ODP Business Solutions, LLC	Stockroom Supplies	1,069.11	
02/23/24	556333	ODP Business Solutions, LLC	Instructional Supplies - HCCTP IDOT Office Supplies	147.64	
02/16/24	556250	Olivia Rose Oellermann	ECACE Grant Stipend	250.00	
02/02/24	555998	Orthotech Sports Medical Equipment Inc	Equipment Repair - Logan Fitness	208.53	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/16/24	556247	Paige Nicole Morgan	ECACE Grant Stipend	250.00	
02/02/24	556056	Pamala Kay Hays	Health Insurance February	263.19	
02/09/24	556125	Patricia J Ingram	QIF Grant Award 75%	675.00	
02/15/24	556194	Patricija Tamasauskas	Meal Allowance 2/15	125.00	
02/29/24	556383	Patricija Tamasauskas	Meal Allowance 2/29	125.00	
02/09/24	556145	Pharos Holdings LLC	Compliance Hotline Annual Fee	1,105.64	
02/23/24	556334	Phi Theta Kappa	PTK 2024 Conference Registration Fees	3,300.00	
02/23/24	556304	Philip Michael Brewer	Travel 1/24-2/12/24	300.16	
02/09/24	556131	Phillip Lashley II	Game Official 1/31/24 7::00 pm	195.00	
02/16/24	556254	Pitney Bowes Global Financial Services LLC	Equipment Lease 12/27/23-3/26/24	1,319.64	
02/01/24	4889	Pitney Bowes Reserve Account	Prepaid Postage 2/1/24	2,500.00	
02/02/24	555999	Polyvance	Instructional Supplies	208.95	
02/02/24	556047	Priscilla L Gray	Health Insurance February	5.92	
02/02/24	556000	Quality Inn	Hotel Stay - Baseball 2/14-2/18/24	5,107.20	
02/16/24	556256	R House Sports and Embroidery	Signs and Banners	902.50	
02/02/24	556001	Rainbow Day Care Center Inc	QIF Grant Award 75%	1,350.00	
02/02/24	555970	Randi R Hof	Consulting Service 1/16-1/22/24 Consulting Service 1/9-1/15/24	800.00	
02/16/24	556231	Randi R Hof	Consulting Services 1/23-1/31/24	400.00	
02/16/24	556230	Rebecca A Hill	ECACE Grant Stipend	250.00	
02/02/24	556030	Rebecca G Borgsmiller	Health Insurance February	29.61	
02/08/24	556170	Reliance Standard Life Insurance Company	VLTD February	759.38	
02/09/24	556147	Republic Services #732	Waste Disposal - DQ Ext 2/1-2/29/24 Waste Disposal - WF Ext 2/1-2/29/24	1,222.25	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/09/24	556147	Republic Services #732	Waste Disposal - Main Campus - January	1,222.25	
02/09/24	556148	Ricky T Ricci	Broadcasting Service 1/10-1/31/24	495.00	
02/02/24	555959	Robert L Frazier Jr	Game Official 1/17/24 7:00 pm	195.00	
02/02/24	556077	Robert L Mees	Health Insurance February	29.61	
02/23/24	556326	Robert L Mees	Reissue Ck# 555241 - Dec Health Ins	31.30	
02/02/24	556041	Roberta Egelston	Health Insurance February	1,213.32	
02/02/24	556084	Robin Pauls	Health Insurance February	930.55	
02/09/24	556150	Robin's Nest Learning Center	QIF Grant Award 75% - Marion	3,600.00	
02/09/24	556151	Robin's Nest Learning Center	QIF Grant Award 75% - Hatchlings	2,812.50	
02/09/24	556152	Robin's Nest Learning Center	QIF Grant Award 75% - Carbondale	3,600.00	
02/09/24	556153	Robin's Nest Learning Center	QIF Grant Award 75% - Carterville	3,600.00	
02/23/24	556305	Robyn R Brummett	Reimburse - Supplies for HR	30.94	
02/15/24	556199	Rodney Wayne Walker Jr	Meal Allowance 2/15	125.00	
02/29/24	556387	Rodney Wayne Walker Jr	Meal Allowance 2/29	125.00	
02/02/24	556048	Ronald D Hall	Health Insurance February	930.55	
02/08/24	556171	Russell C Simon	WAGE GARNISHMENT BK19-40639	325.00	
02/02/24	555996	Ryan William Odneal	Game Official 1/17/24 7:00 pm	195.00	
02/02/24	556005	Safety-Kleen Systems Inc	Equipment Maintenance Services	231.76	
02/15/24	556186	Samya Marie Johnson	Meal Allowance 2/15	125.00	
02/29/24	556378	Samya Marie Johnson	Meal Allowance 2/29	125.00	
02/09/24	556163	Scott Wernsman	Travel 1/23-1/26/24	4.08	
02/16/24	556272	Shamika Lynn Suits	ECACE Grant Stipend	250.00	
02/02/24	556013	Shanda R Sylwester	Travel 11/2-11/30/23	35.37	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/02/24	556015	Shawn J Talluto	Travel 1/18-1/19/24 Travel 10/19-10/20/23	149.02	
02/09/24	556160	Shawn J Talluto	Travel 1/29/24	13.40	
02/02/24	556006	Sherwin-Williams Company	Maintenance Repair Supplies	305.07	
02/16/24	556260	Sherwin-Williams Company	Maintenance Repair Supplies	35.02	
02/23/24	556336	Sherwin-Williams Company	Maintenance Repair Supplies	620.32	
02/02/24	556035	Shirley Calhoun	Health Insurance February	5.92	
02/02/24	556043	Shirley Everingham	Health Insurance February	5.92	
02/02/24	556057	Shirley Hays	Health Insurance February	5.92	
02/02/24	556007	Shred-It	Shredding Service 12/4/23 Shredding Service 1/4/24	190.08	
02/23/24	556337	SIAEYC	Speaker Fee for Expo 3/2/24	4,000.00	
02/02/24	556008	Silkworm Inc	Club Shirts Promotional Items - Pencils	1,505.53	
02/23/24	556338	Silkworm Inc	Promotional Items	690.99	
02/23/24	556339	Skuta Construction Inc	Sewer Line Re-Route	3,050.00	
02/23/24	556340	Smartsheet Inc	Software Support 2/1/24-1/31/25	1,188.00	
02/09/24	556155	South Side Lumber Inc	Instructional Supplies - HCCTP IDOT	332.00	
02/23/24	556341	South Side Lumber Inc	Tool Kits - HCCTP IDOT	20.28	
02/16/24	556263	Southern Illinois Piping Contractors, Inc.	Contractual Services - Auto Clave	3,290.05	
02/23/24	556342	Southern Illinois Piping Contractors, Inc.	Labor & Material - New Water Softener	1,576.07	
02/09/24	556156	Southern Illinois Spine & Joint Center	Drug Screening - HCCTP IDOT	440.00	
02/16/24	556227	Stacy Ann Hamline	ECACE Grant Stipend	250.00	
02/02/24	556032	Stacy Buckingham	Health Insurance February	1,564.32	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/02/24	556060	Stacy Holloway	Health Insurance February	1,564.32	
02/23/24	556343	State Beauty Supply	Instructional Supplies	260.28	
02/23/24	556344	State Electric Supply Company	Equipment Service	2,736.00	
02/01/24	4885	State Universities RetirementSystem	SURS 1/15/24 PR	64,420.33	Y
02/20/24	4905	State Universities RetirementSystem	SURS 1/31/24 PR	113,897.17	Y
02/09/24	556157	Stericycle, Inc.	Waste Disposal 2/1-2/29/24	212.76	
02/16/24	556255	Sydney Pollard	ECACE Grant Stipend	250.00	
02/23/24	556335	Sydney Pollard	ECACE Grant Mileage Reimbursement	72.09	
02/08/24	556172	Symetra Life Insurance Company	Life Ins/February	8,049.20	
02/02/24	556014	T Street Rides VIP Limo	Van Rental 1/13-1/15/24	600.00	
02/09/24	556158	T Street Rides VIP Limo	Van Rental 1/24-1/27/24 Van Rental 1/27/24	750.00	
02/16/24	556274	T Street Rides VIP Limo	Bus Trip 2/1-2/3/24 - Baseball Bus Trip - WBB 2/7/24 Bus Trip 1/31/24 - Softball	8,877.00	
02/16/24	556288	T Street Rides VIP Limo	Softball Ride to TN on 2/5/2024	2,651.00	
02/23/24	556346	T&T Recycling Inc	Instructional Supplies	2,288.00	
02/20/24	556350	Taylor M Siefert	Womens Softball Trip to AL 2/22-2/24	2,000.00	
02/15/24	556184	Taylor N Horton	Meal Allowance 2/15	125.00	
02/29/24	556376	Taylor N Horton	Meal Allowance 2/29	125.00	
02/16/24	556223	Taylor Nicole Gossett	ECACE Grant Stipend	250.00	
02/08/24	556173	Teamsters Local 50	Union Dues (TU) January	2,474.00	
02/02/24	555969	Terance Henry	Presenter Fee 1/16/24 MLK Breakfast	300.00	
02/02/24	556036	Teri Lea Campbell	Health Insurance February	58.85	

John A. Logan College

Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/02/24	556016	The Hanover Insurance Group	Insurance Premiums - Payment 2 of 2	134,441.50	Y
02/02/24	556017	The Home Depot Pro	Custodial Supplies	1,880.74	
02/09/24	556161	The Home Depot Pro	Custodial Supplies	258.56	
02/16/24	556275	The Home Depot Pro	Custodial Supplies	2,254.30	
02/02/24	556018	The Office of the State Fire Marshal	Boilers Certificate Fees	400.00	
02/02/24	556019	The Tedrick Group	Insurance Consulting Fee 1/1-6/30/24	15,259.12	Y
02/16/24	556237	Tiffany Lynn Kovacs	ECACE Grant Stipend ECACE Mileage Reimbursement	368.99	
02/16/24	556276	TimeClock Plus LLC	Scheduling License 2/28-3/27/24	133.75	
02/16/24	556277	Timely Telehealth, LLC	TalkNow Consultations & Counseling	42,650.00	Y
02/02/24	556099	Timothy Allen Williams	Health Insurance February	1,213.32	
02/02/24	556025	Timothy B Baker	Health Insurance February	1,033.69	
02/02/24	555966	Tom C Hamlin	Reissue Ck#555647 - Jan Health Insurance	1,470.47	
02/02/24	556051	Tom C Hamlin	Health Insurance February	1,470.47	
02/01/24	4890	Touchtone Communications	Phone Service Main Campus 2/1-2/29/24	122.46	
02/16/24	556287	Tracie Zoller	Reimburse - Eggstravaganza Supplies	54.63	
02/29/24	556463	Travis F Geske	Travel to Springfield MO 3/12-3/13	328.00	
02/23/24	556324	Tricia Jean Madej	ECACE Grant Stipend	250.00	
02/16/24	556279	United Laboratories Inc	Custodial Supplies	342.80	
02/23/24	556347	Vaughn Roofing Inc	Roof Repairs	326.00	
02/13/24	4896	Verizon Wireless	Phone Service - GED Zion Church Phone Service - Main Campus & C Safety	511.65	
02/16/24	556280	Verizon Wireless	Phone Service - Campus Towers	122.41	
02/15/24	556290	Vicki Autry	Health Insurance-February	5.92	

John A. Logan College

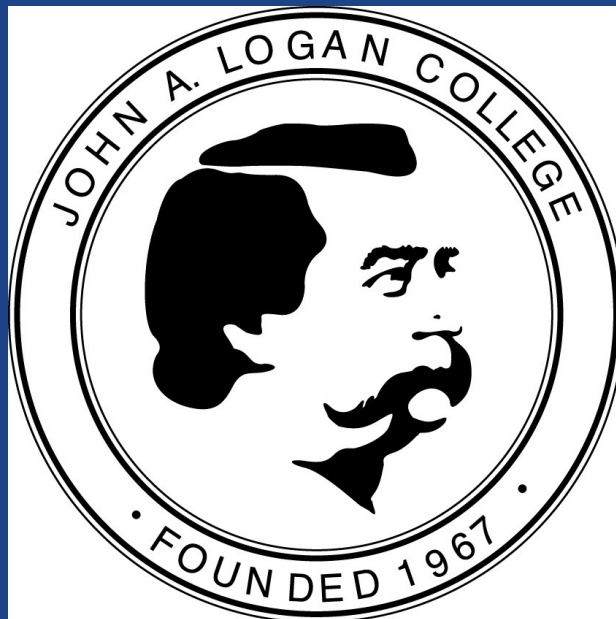
Monthly Expenditure List

2/1/2024 - 2/29/2024

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
02/07/24	4930	VOYA Institutional Trust Company	Annuities 1/31/24 PR	6,250.00	
02/22/24	4932	VOYA Institutional Trust Company	Annuities 2/15/24 PR	2,575.00	
02/02/24	556020	VWR International LLC	Instructional Supplies	79.55	
02/16/24	556253	Wanda S Phillips	ECACE Grant Stipend	250.00	
02/16/24	556261	Warren Smith	Game Official 2/3/24 1:00 pm	195.00	
02/02/24	556095	Wendelyn Ann Spencer	Health Insurance February	108.97	
02/02/24	556022	William J Wood	Game Official 1/17/24 5:00 pm	195.00	
02/15/24	556177	William Jacob Cook	Meal Allowance 2/15	300.00	
02/23/24	556353	Willie Leroy Grant	HCCTP Student Stipend	320.00	
02/23/24	556362	Willie Leroy Grant	HCCTP Student Stipend	400.00	
02/02/24	556023	WSIL-TV	Advertising - Spring Registration	2,055.00	
02/02/24	556024	Zogics	Supplies - Logan Fitness	1,199.60	
02/16/24	556286	Zogics	Supplies - Logan Fitness	553.37	
Grand Total				<u>1,822,004.77</u>	

Addendum to Expenditure Report

Board Travel, Travel over \$3,500, and Void Checks



John A. Logan College

Travel over \$3,500 and Board Travel

Board Meeting March 2024

				Travel Costs			
Traveler	Travel Purpose	Description	Dates of Travel	Travel	Lodging	Meals	Total Travel
Noble, Magnus	ICCB SAC Meeting	Chicago, IL	1/22-1/24/24	\$ 60.21	\$ -	\$ -	\$ 60.21
Noble, Magnus	Legislative Summit Meeting	Washington, DC	2/4-2/7/24	\$ 101.31	\$ -	\$ -	\$ 101.31
McFarland, Jason	EV Fundamentals Bootcamp	Tempe, AZ	4/14-4/20/24	\$ 5,389.96		\$ 383.00	\$ 5,772.96
Roach, Joe	EV Fundamentals Bootcamp	Tempe, AZ	4/14-4/20/24	\$ 6,090.79	\$ 954.69	\$ 383.00	\$ 7,428.48
Ward, Scott	Jenzabar Jam	Dallas, TS	5/27-6/1/24	\$ 2,137.82	\$ 1,312.05	\$ 324.00	\$ 3,773.87
Walker, Rose	CPI Training	Louisville, KY	6/3-6/6/24	\$ 4,563.81	\$ 603.05	\$ 206.00	\$ 5,372.86
							-
Overall - Total				\$ 18,343.90	\$ 2,869.79	\$ 1,296.00	\$ 22,509.69

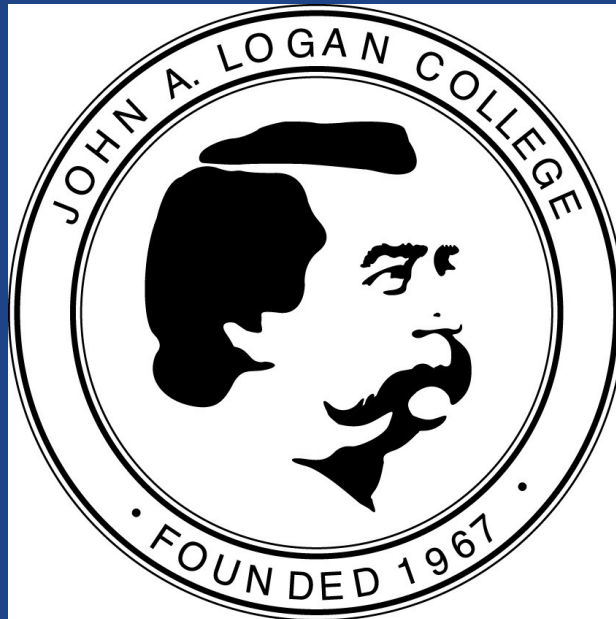
JOHN A. LOGAN COLLEGE

Checks Voided
2/1/2024 - 2/29/2024

<u>Void Date</u>	<u>Check Date</u>	<u>Check #</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
2/15/2024	12/21/2023	555501	DeSoto School District #86	Travel 12/7/23 - 8th Grade Career Fair	17.04
2/27/2024	12/22/2023	555467	Jordan L Logan	Meal Allowance 12/30	125.00
2/20/2024	2/20/2024	556349	Joseph E Roach	Travel 2/21/24 St. Louis MO.	44.00
2/16/2024	12/1/2023	555241	Robert L Mees	Health Insurance December	31.30
2/29/2024	12/15/2023	555406	St Louis Boiler Supply Co	Maintenance Repair Supplies	63.07
				Total Checks Voided During Period	<u>280.41</u>

Consent Agenda Item 8.L

Treasurer's & Financial Report



JOHN A. LOGAN COLLEGE

TREASURER'S REPORT

&

FINANCIAL REPORT

SEVEN MONTHS ENDED

JANUARY 31, 2024

CONTENTS

	<u>PAGE</u>
Treasurer's Report	1
Schedule of Investments	2
Cash in Bank Summary	3
All Cash and Investments by Month - Chart	4
Legal Budget Summary – Revenues and Expenditures	
Operating Funds – Revenue Summary	5
Operating Funds – Expenditure Summary	6
Operations and Maintenance Fund – Restricted	
Fund Balances – Chart	7
Auxiliary Enterprises Fund –	
Revenue Summary and Expenditure Summary	8
Liability, Protection and Settlement Fund –	
Revenue Summary and Expenditure Summary	9
Appendix	
Fund Descriptions	A

JOHN A. LOGAN COLLEGE

**TREASURER'S REPORT
JANUARY 31, 2024**

	First Mid-Illinois Accounts	Bank of Herrin Trust Accounts	Banterra Accounts & Investments	Illinois Funds Investments	Total
BANK STATEMENT BALANCE	232,134.85	3,616,148.75	22,532,834.81	19,009,212.24	45,390,330.65
O/S Deposits/(Deductions)	1,420.94	(10,560.79)	82,759.35	102.25	73,721.75
	<u>233,555.79</u>	<u>3,605,587.96</u>	<u>22,615,594.16</u>	<u>19,009,314.49</u>	<u>45,464,052.40</u>
Less O/S Checks	-	-	161,206.84	-	161,206.84
	<u>233,555.79</u>	<u>3,605,587.96</u>	<u>22,454,387.32</u>	<u>19,009,314.49</u>	<u>45,302,845.56</u>
Plus Cash on Hand	1,134.00	-	-	-	1,134.00
BANK BALANCE PER BOOKS	<u><u>234,689.79</u></u>	<u><u>3,605,587.96</u></u>	<u><u>22,454,387.32</u></u>	<u><u>19,009,314.49</u></u>	<u><u>45,303,979.56</u></u>
% of Invested Cash Balances	0.5%	8.0%	49.6%	41.9%	

All Cash	\$ 10,618,154.12
All Investments	34,685,825.44
	<u>\$ 45,303,979.56</u>

RESPECTFULLY SUBMITTED,

Susan Lapanne, Ph.D., CPA

DR. SUSAN LAPANNE, VP FOR BUSINESS SERVICES AND CFO

**JOHN A. LOGAN COLLEGE
SCHEDULE OF INVESTMENTS
JANUARY 31, 2024**

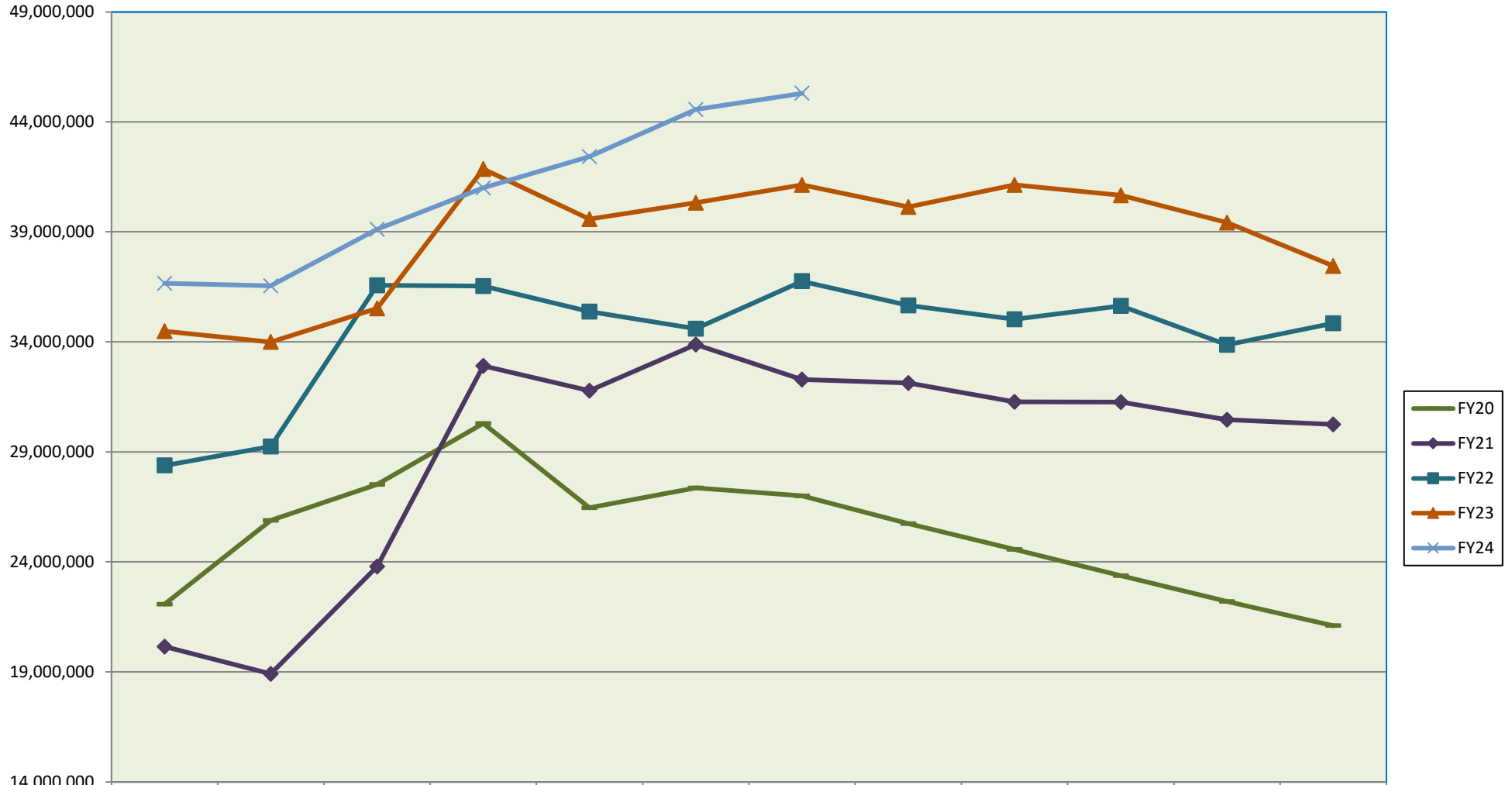
INVESTMENT FUND	TYPE OF INVESTMENT	INTEREST/ DIVIDEND RATE*	MATURITY DATE	AMOUNT
Education	Illinois Funds	5.392%	On Demand	\$ 9,939,266.63
	Higher Reach E-Pay	5.392%	On Demand	35,184.65
	Business Office E-Pay	5.392%	On Demand	507,393.89
	Student Activities E-Pay	5.392%	On Demand	27,341.28
	Banterra ICS	3.000%	On Demand	4,717,462.28
Building	Illinois Funds	5.392%	On Demand	662,713.56
	Banterra ICS	3.000%	On Demand	353,132.42
Building-Restricted	Illinois Funds	5.392%	On Demand	3,262,540.64
	Banterra ICS	3.000%	On Demand	5,052,112.51
Bond & Interest	Illinois Funds	5.392%	On Demand	-
	Banterra ICS	3.000%	On Demand	27,563.30
Auxiliary Fund	Illinois Funds	5.392%	On Demand	30.07
Restricted Purposes	Illinois Funds	5.392%	On Demand	581,373.48
	Banterra ICS	3.000%	On Demand	2,575,225.41
Working Cash	Illinois Funds	5.392%	On Demand	3,992,870.29
	Banterra ICS	3.000%	On Demand	1,563,147.29
Student Activity	Business Office E-Pay	5.392%	On Demand	-
	Student Activities E-Pay	5.392%	On Demand	600.00
Audit Fund	Illinois Funds	5.392%	On Demand	-
	Banterra ICS	3.000%	On Demand	12,178.37
Liability Protection & Settlement Fund	Illinois Funds	5.392%	On Demand	-
	Banterra ICS	3.000%	On Demand	1,375,689.37
				<u>\$ 34,685,825.44</u>
Weighted Average Rate		4.311%		
3 Month Treasury Bill Rate 1/31/2024		5.22%		
Target Federal Funds Rate 1/31/2024		5.25% -5.50%		

*Interest/dividend rates are the average Illinois Funds rates and ending Banterra rates for January.

**JOHN A. LOGAN COLLEGE
CASH IN BANK SUMMARY
MONTH OF JANUARY 2024**

Fund Name	Beginning Balance	Months Activity	Ending Balance
First Mid-Illinois Bank - Depository & Logan Fitness			
Education Fund	\$ 39,936.88	\$ 54,662.87	\$ 94,599.75
Operations & Maintenance Fund	1,331.75	168.25	1,500.00
Oper Bldg & Maint-Rest Fund	-	-	-
Bond & Interest Fund	-	-	-
Auxiliary Enterprises Fund	32,711.80	(7,508.55)	25,203.25
Restricted Purposes Fund	102,842.78	(60,969.54)	41,873.24
Student Activity Fund	2,645.45	67,734.10	70,379.55
Audit Fund	-	-	-
Liability Protection & Settle Fund	-	-	-
Subtotals	\$ 179,468.66	\$ 54,087.13	\$ 233,555.79
Bank of Herrin - CDB Trust Accounts			
Oper Bldg & Maint-Rest Fund	\$ 3,616,148.75	\$ (10,560.79)	3,605,587.96
Subtotals	\$ 3,616,148.75	\$ (10,560.79)	\$ 3,605,587.96
Banterra Bank - Operating & Payroll			
Education Fund	\$ 1,081,487.44	\$ (347,258.72)	\$ 734,228.72
Operations & Maintenance Fund	831,264.40	(9,644.31)	821,620.09
Oper Bldg & Maint-Rest Fund	409,113.21	538,135.73	947,248.94
Bond & Interest Fund	283,293.68	5,210.60	288,504.28
Auxiliary Enterprises Fund	312,810.23	174,415.23	487,225.46
Restricted Purposes Fund	1,858,882.81	(69,277.64)	1,789,605.17
Working Cash Fund	783,273.63	3,605.61	786,879.24
Student Activity Fund	39,436.11	3,487.31	42,923.42
Audit Fund	75,327.50	364.97	75,692.47
Liability Protection & Settle Fund	969,093.98	(165,145.40)	803,948.58
Subtotals	\$ 6,643,982.99	\$ 133,893.38	\$ 6,777,876.37
Grand Totals All Bank Accounts			
Education Fund	\$ 1,121,424.32	\$ (292,595.85)	\$ 828,828.47
Operations & Maintenance Fund	832,596.15	(9,476.06)	823,120.09
Oper Bldg & Maint-Rest Fund	4,025,261.96	527,574.94	4,552,836.90
Bond & Interest Fund	283,293.68	5,210.60	288,504.28
Auxiliary Enterprises Fund	345,522.03	166,906.68	512,428.71
Restricted Purposes Fund	1,961,725.59	(130,247.18)	1,831,478.41
Working Cash Fund	783,273.63	3,605.61	786,879.24
Student Activity Fund	42,081.56	71,221.41	113,302.97
Audit Fund	75,327.50	364.97	75,692.47
Liability Protection & Settle Fund	969,093.98	(165,145.40)	803,948.58
Cash in Bank Totals	\$ 10,439,600.40	\$ 177,419.72	\$ 10,617,020.12
Plus Cash on Hand	1,500.00	(366.00)	1,134.00
Grand Totals	\$ 10,441,100.40	\$ 177,053.72	\$ 10,618,154.12

All CASH AND INVESTMENTS BY MONTH



	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
FY20	22,080,064	25,884,959	27,517,929	30,296,202	26,465,515	27,358,310	26,998,800	25,734,074	24,568,393	23,372,036	22,194,329	21,101,134
FY21	20,153,279	18,912,819	23,784,498	32,905,686	31,782,511	33,881,082	32,291,614	32,131,805	31,278,202	31,260,445	30,463,412	30,244,842
FY22	28,383,406	29,246,792	36,566,086	36,539,171	35,374,458	34,598,805	36,756,596	35,655,511	35,023,401	35,629,227	33,868,679	34,841,349
FY23	34,483,320	33,998,317	35,520,643	41,857,391	39,584,492	40,320,647	41,138,983	40,136,336	41,140,518	40,660,026	39,417,052	37,454,044
FY24	36,657,296	36,547,520	39,122,374	40,997,698	42,425,412	44,562,365	45,303,980					

October 2020 \$10.0 million received for Debt Certificate issue.

**JOHN A. LOGAN COLLEGE
OPERATING FUNDS
JANUARY 31, 2024
58% FISCAL YEAR COMPLETE**

REVENUE BY SOURCE	Original FY 2024 Budget	Current Month	Y-T-D FY 2024 Actual	% Y-T-D of Original Budget	Prior Y-T-D Same Period	% Change in \$ from Prior Year
LOCAL GOVERNMENT						
CURRENT TAXES	\$ 7,375,000.00	\$ 43,224.23	\$ 7,178,675.63	97.3%	\$ 6,868,933.17	4.5%
CORP PERSONAL PROP REPLACE	900,000.00	190,093.72	606,928.91	67.4%	956,575.40	-36.6%
OTHER LOCAL GOVERNMENT	100,000.00	7,800.00	53,500.00	53.5%	48,150.00	11.1%
TOTAL LOCAL GOVERNMENT SOURCES	8,375,000.00	241,117.95	7,839,104.54	93.6%	7,873,658.57	-0.4%
STATE GOVERNMENT						
ICCB STATE BASE OPERATING GRANT	3,091,794.00	414,957.96	2,029,144.47	65.6%	1,987,667.18	2.1%
ICCB STATE EQUALIZATION GRANT	6,662,510.00	553,040.83	3,871,285.82	58.1%	3,775,630.81	2.5%
ICCB STATE PERFORMANCE ALLOCATION	10,000.00	-	-	0.0%	-	N/A
ICCB VETERANS GRANT	95,000.00	-	-	0.0%	-	N/A
ICCB CTE FORUMULA GRANT	370,000.00	-	173,953.50	47.0%	190,133.50	-8.5%
OTHER ICCB GRANTS	-	-	7,522.08	N/A	-	N/A
OTHER STATE GOVERNMENT	26,700.00	-	4,625.32	17.3%	5,126.24	-9.8%
TOTAL STATE GOVERNMENT SOURCES	10,256,004.00	967,998.79	6,086,531.19	59.3%	5,958,557.73	2.1%
FEDERAL GOVERNMENT						
DEPARTMENT OF EDUCATION	55,400.00	1,830.15	24,687.90	44.6%	17,524.00	40.9%
DEPARTMENT OF HEALTH & HUMAN SERVICES	357,600.00	30,927.96	221,711.90	62.0%	206,071.38	7.6%
OTHER FEDERAL GOVERNMENT	1,600.00	-	2,613.88	163.4%	3,965.27	-34.1%
TOTAL FEDERAL GOVERNMENT SOURCES	414,600.00	32,758.11	249,013.68	60.1%	227,560.65	9.4%
STUDENT TUITION & FEES						
TUITION	10,025,000.00	4,265,837.50	9,619,049.00	96.0%	9,091,544.50	5.8%
FEES	707,800.00	293,209.60	669,425.36	94.6%	650,178.72	3.0%
TOTAL STUDENT TUITION & FEES	10,732,800.00	4,559,047.10	10,288,474.36	95.9%	9,741,723.22	5.6%
OTHER SOURCES						
PUBLIC SERVICE FEES	20,000.00	4,291.00	7,631.00	38.2%	17,800.25	-57.1%
SALES AND SERVICE FEES	10,000.00	1,307.00	4,146.82	41.5%	4,148.00	0.0%
FACILITIES REVENUE	114,000.00	26,050.00	79,599.00	69.8%	29,915.00	166.1%
INTEREST ON INVESTMENTS	536,000.00	79,611.64	475,205.02	88.7%	257,069.07	84.9%
OTHER NONGOV'T REVENUE	34,000.00	351.23	2,139.44	6.3%	14,350.81	-85.1%
TOTAL OTHER SOURCES	714,000.00	111,610.87	568,721.28	79.7%	323,283.13	75.9%
TOTAL BUDGETED REVENUES	\$ 30,492,404.00	\$ 5,912,532.82	\$ 25,031,845.05	82.1%	\$ 24,124,783.30	3.8%

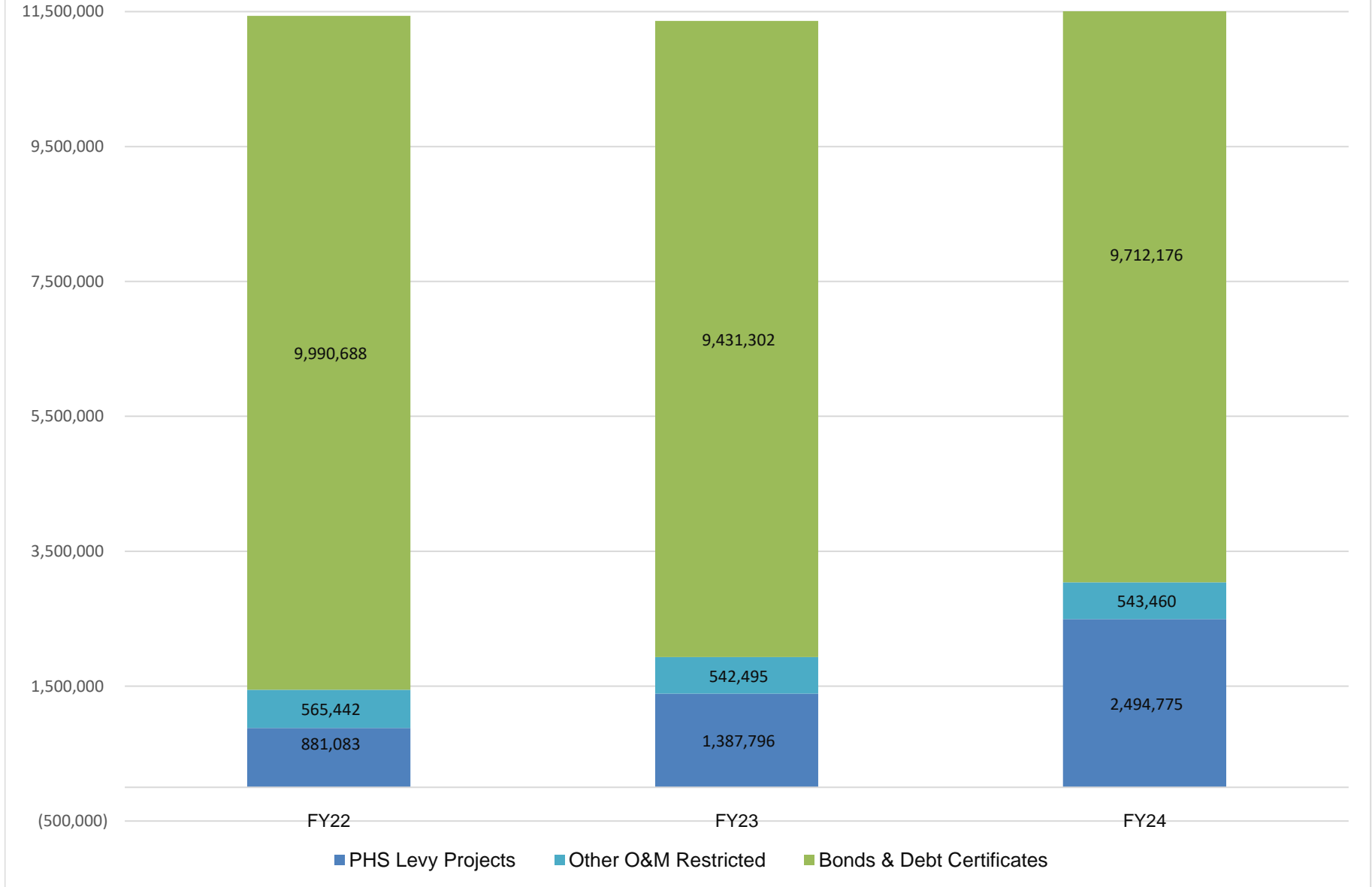
* Operating funds consist of Education fund plus Operating and Maintenance fund.

**JOHN A. LOGAN COLLEGE
OPERATING FUNDS
JANUARY 31, 2024
58% FISCAL YEAR COMPLETE**

	Original FY 2024 Budget	Current Month	Y-T-D FY 2024 Actual	% Y-T-D of Original Budget	Prior Y-T-D Same Period	% Change in \$ from Prior Year
<u>EXPENSE BY PROGRAM</u>						
INSTRUCTION	\$ 10,093,077.00	\$ 678,058.79	\$ 4,601,059.31	45.6%	\$ 4,834,521.92	-4.8%
ACADEMIC SUPPORT	2,801,900.00	220,004.44	1,401,021.27	50.0%	1,578,082.63	-11.2%
STUDENT SERVICES	2,752,474.00	202,616.61	1,596,515.39	58.0%	1,576,142.61	1.3%
PUBLIC SERVICES/CONTINUING EDUCATION	726,187.00	51,728.87	327,877.67	45.2%	340,283.06	-3.6%
OPERATION & MAINTENANCE OF PLANT	4,639,395.00	380,679.06	2,385,267.16	51.4%	2,408,716.82	-1.0%
INSTITUTIONAL SUPPORT	7,508,062.00	425,147.26	3,915,300.24	52.1%	3,731,218.22	4.9%
SCHOLARSHIPS, STUDENT GRANTS & WAIVERS	2,950,000.00	639,043.00	2,136,310.00	72.4%	2,110,773.50	1.2%
TRANSFERS OUT	2,524,000.00	166,667.00	1,484,766.00	58.8%	1,326,253.00	12.0%
TOTAL BUDGETED EXPENDITURES	\$ 33,995,095.00	\$ 2,763,945.03	\$ 17,848,117.04	52.5%	\$ 17,905,991.76	-0.3%
<u>EXPENSE BY OBJECT</u>						
SALARIES & WAGES	\$ 19,404,768.00	\$ 1,401,672.53	\$ 9,907,143.50	51.1%	\$ 9,804,977.36	1.0%
EMPLOYEE BENEFITS	2,952,697.00	201,964.98	1,541,411.39	52.2%	1,403,600.18	9.8%
CONTRACTUAL SERVICES	2,068,156.00	161,647.91	1,262,703.99	61.1%	1,110,678.09	13.7%
GENERAL MATERIALS & SUPPLIES	1,851,290.00	71,673.54	725,521.92	39.2%	1,009,269.57	-28.1%
CONFERENCE & MEETING EXPENSE	578,069.00	21,767.73	142,605.75	24.7%	132,860.09	7.3%
FIXED CHARGES	13,480.00	2,740.27	11,510.98	85.4%	16,703.36	-31.1%
UTILITIES	1,013,510.00	87,815.62	501,348.18	49.5%	477,785.45	4.9%
CAPITAL OUTLAY	218,600.00	1,420.63	114,325.80	52.3%	140,582.65	-18.7%
OTHER	3,220,525.00	646,574.82	2,156,779.53	67.0%	2,483,282.01	-13.1%
CONTINGENCY	150,000.00	-	-	0.0%	-	N/A
TRANSFERS OUT	2,524,000.00	166,667.00	1,484,766.00	58.8%	1,326,253.00	12.0%
TOTAL BUDGETED EXPENSES	\$ 33,995,095.00	\$ 2,763,945.03	\$ 17,848,117.04	52.5%	\$ 17,905,991.76	-0.3%
NET REVENUE OVER (UNDER) EXPENSE	\$ (3,502,691.00)	\$ 3,148,587.79	\$ 7,183,728.01	-205.1%	\$ 6,218,791.54	15.5%

* Operating funds consist of Education fund plus Operating and Maintenance fund.

Operations & Maintenance Restricted Fund Balances as of January



JOHN A. LOGAN COLLEGE
AUXILIARY FUND
JANUARY 31, 2024
58% FISCAL YEAR COMPLETE

REVENUE BY SOURCE	Original FY 2024 Budget	Current Month	Y-T-D FY 2024 Actual	% Y-T-D of Original Budget	Prior Y-T-D Same Period	% Change in \$ from Prior Year
STUDENT FEES						
STUDENT ACTIVITY FEES	\$ 285,000.00	\$ 113,400.00	\$ 246,055.00	86.3%	\$ 234,450.00	4.9%
TOTAL STUDENT FEES	285,000.00	113,400.00	246,055.00	86.3%	234,450.00	4.9%
OTHER SOURCES						
PUBLIC SERVICE FEES	142,000.00	9,535.63	70,555.79	49.7%	94,977.25	-25.7%
SALES AND SERVICE FEES	702,567.00	52,647.75	458,475.96	65.3%	432,964.50	5.9%
OTHER NONGOV'T REVENUE	-	-	15.00	N/A	15.00	0.0%
TOTAL OTHER SOURCES	844,567.00	62,183.38	529,046.75	62.6%	527,956.75	0.2%
TRANSFERS IN	2,063,000.00	166,667.00	1,166,666.00	56.6%	1,076,653.00	8.4%
TOTAL BUDGETED REVENUES	\$ 3,192,567.00	\$ 342,250.38	\$ 1,941,767.75	60.8%	\$ 1,839,059.75	5.6%
EXPENSE BY OBJECT						
ACADEMIC SUPPORT						
GENERAL MATERIALS & SUPPLIES	\$ -	\$ -	\$ -	N/A	\$ 44.00	-100.0%
TOTAL ACADEMIC SUPPORT	-	-	-	N/A	44.00	-100.0%
PUBLIC SERVICES						
SALARIES & WAGES	\$ 600,492.00	\$ 38,411.79	\$ 326,747.19	54.4%	\$ 309,251.85	5.7%
BENEFITS	108,588.00	11,157.23	80,380.83	74.0%	68,138.85	18.0%
CONTRACTUAL SERVICES	24,000.00	2,450.05	26,802.13	111.7%	16,165.45	65.8%
GENERAL MATERIALS & SUPPLIES	93,890.00	1,631.90	33,589.23	35.8%	33,241.58	1.0%
CONFERENCE & MEETING EXPENSE	6,750.00	176.23	964.16	14.3%	1,915.10	-49.7%
UTILITIES	100,000.00	9,542.67	76,370.80	76.4%	57,340.41	33.2%
CAPITAL OUTLAY	20,000.00	11,563.50	11,563.50	57.8%	-	N/A
OTHER	2,000.00	1,840.00	3,885.00	194.3%	13,238.78	-70.7%
TOTAL PUBLIC SERVICES	955,720.00	76,773.37	560,302.84	58.6%	499,292.02	12.2%
INDEPENDENT OPERATIONS						
SALARIES & WAGES	691,317.00	57,718.48	413,431.69	59.8%	324,638.13	27.4%
EMPLOYEE BENEFITS	81,483.00	6,628.35	46,580.38	57.2%	37,429.46	24.4%
CONTRACTUAL SERVICES	258,270.00	11,058.74	101,301.44	39.2%	76,564.87	32.3%
GENERAL MATERIALS & SUPPLIES	276,042.00	12,676.38	152,150.22	55.1%	112,357.69	35.4%
CONFERENCE & MEETING EXPENSE	197,962.00	17,312.21	101,753.50	51.4%	74,561.06	36.5%
FIXED CHARGES	35,090.00	280.00	31,475.20	89.7%	1,890.00	1565.4%
CAPITAL OUTLAY	5,000.00	-	-	0.0%	-	N/A
SCHOLARSHIPS AND OTHER	202,054.00	7,635.79	83,805.20	41.5%	74,190.90	13.0%
TOTAL INDEPENDENT OPERATIONS	1,747,218.00	113,309.95	930,497.63	53.3%	701,632.11	32.6%
OPERATIONS & MAINTENANCE OF PLANT						
SALARIES & WAGES	-	-	-	N/A	2,052.50	-100.0%
CONTRACTUAL SERVICES	-	-	-	N/A	84.46	-100.0%
TOTAL OPERATIONS & MAINTENANCE OF PLANT	-	-	-	N/A	2,136.96	-100.0%
INSTITUTIONAL SUPPORT						
CONTRACTUAL SERVICES	32,800.00	2,684.94	14,791.93	45.1%	299.00	4847.1%
GENERAL MATERIALS & SUPPLIES	57,450.00	2,493.40	20,174.10	35.1%	18,321.72	10.1%
FIXED CHARGES	49,717.00	3,954.50	29,943.62	60.2%	19,480.12	53.7%
CONTINGENCY	25,000.00	-	-	0.0%	-	N/A
TOTAL INSTITUTIONAL SUPPORT	164,967.00	9,132.84	64,909.65	39.3%	38,100.84	70.4%
SCHOLARSHIPS, STUDENT GRANTS, WAIVERS						
OTHER - WAIVERS	455,000.00	-	242,933.00	53.4%	223,737.00	8.6%
TOTAL SCHOLARSHIPS, GRANTS, WAIVERS	455,000.00	-	242,933.00	53.4%	223,737.00	8.6%
TOTAL BUDGETED EXPENSES	\$ 3,322,905.00	\$ 199,216.16	\$ 1,798,643.12	54.1%	\$ 1,464,942.93	22.8%
NET REVENUE OVER (UNDER) EXPENSE	\$ (130,338.00)	\$ 143,034.22	\$ 143,124.63	-109.8%	\$ 374,116.82	-61.7%

JOHN A. LOGAN COLLEGE
LIABILITY, PROTECTION, & SETTLEMENT FUND
JANUARY 31, 2024
58% FISCAL YEAR COMPLETE

<u>REVENUE BY SOURCE</u>	Original FY 2024 Budget	Current Month	Y-T-D FY 2024 Actual	% Y-T-D of Original Budget	Prior Y-T-D Same Period	% Change in \$ from Prior Year
LOCAL GOVERNMENT						
CURRENT TAXES	\$ 2,400,000.00	\$ 13,752.86	\$ 2,276,563.07	94.9%	\$ 2,203,540.47	3.3%
TOTAL LOCAL GOVERNMENT SOURCES	2,400,000.00	13,752.86	2,276,563.07	94.9%	2,203,540.47	3.3%
OTHER SOURCES						
INTEREST ON INVESTMENTS	20,000.00	7,551.29	35,855.63	179.3%	19,843.93	80.7%
TOTAL OTHER SOURCES	20,000.00	7,551.29	35,855.63	179.3%	19,843.93	80.7%
TOTAL BUDGETED REVENUES	\$ 2,420,000.00	\$ 21,304.15	\$ 2,312,418.70	95.6%	\$ 2,223,384.40	4.0%
 <u>EXPENSE BY OBJECT</u>						
OPERATIONS AND MAINTENANCE OF PLANT						
SALARIES & WAGES	\$ 715,805.00	\$ 51,469.90	\$ 347,300.24	48.5%	\$ 399,792.30	-13.1%
EMPLOYEE BENEFITS	140,765.00	9,440.05	68,846.62	48.9%	63,130.47	9.1%
CONTRACTUAL SERVICES	17,753.00	8,962.75	24,104.06	135.8%	13,891.47	73.5%
GENERAL MATERIALS & SUPPLIES	69,270.00	1,150.24	11,651.22	16.8%	11,023.82	5.7%
CONFERENCE & MEETING EXPENSE	13,200.00	135.00	242.67	1.8%	1,220.77	-80.1%
CAPITAL OUTLAY	-	-	-	N/A	39,085.00	-100.0%
TOTAL OPERATIONS AND MAINT OF PLANT	956,793.00	71,157.94	452,144.81	47.3%	528,143.83	-14.4%
INSTITUTIONAL SUPPORT						
SALARIES & WAGES	87,997.00	7,337.21	33,247.93	37.8%	14,140.81	135.1%
EMPLOYEE BENEFITS	670,837.00	48,814.05	287,487.07	42.9%	287,683.63	-0.1%
CONTRACTUAL SERVICES	246,563.00	168.00	189,292.39	76.8%	149,774.96	26.4%
GENERAL MATERIALS & SUPPLIES	15,000.00	979.21	1,430.10	9.5%	-	N/A
FIXED CHARGES	465,000.00	(99.00)	323,633.99	69.6%	278,416.31	16.2%
CAPITAL OUTLAY	451,395.00	292.40	6,220.16	1.4%	80,660.02	-92.3%
OTHER	-	-	-	N/A	-	N/A
CONTINGENCY	25,000.00	-	-	0.0%	-	N/A
TOTAL INSTITUTIONAL SUPPORT	1,961,792.00	57,491.87	841,311.64	42.9%	810,675.73	3.8%
TOTAL BUDGETED EXPENSES	\$ 2,918,585.00	\$ 128,649.81	\$ 1,293,456.45	44.3%	\$ 1,338,819.56	-3.4%
NET REVENUE OVER (UNDER) EXPENSE	\$ (498,585.00)	\$ (107,345.66)	\$ 1,018,962.25	-204.4%	\$ 884,564.84	15.2%

FUND DESCRIPTIONS

John A. Logan College has two Operating funds: the Education Fund and the Operations and Maintenance Fund. The Education fund works in combination with the Operations and Maintenance fund to make up the College's General Fund.

EDUCATION FUND

The Education Fund is used to account for the revenues and expenditures of the academic and service programs of the college. It includes the cost of instructional, administrative, and professional salaries; supplies and moveable equipment; library books and materials; maintenance of instructional and administrative equipment; and other costs pertaining to the educational programs of the college.

OPERATIONS AND MAINTENANCE FUND

This fund is used to account for expenditures for the improvement, maintenance, repair, or benefit of buildings and property, including the installation, improvement, repair, replacement, and maintenance of the building fixtures; interior decoration; rental of buildings and property for community college purposes; payment of all premiums for insurance on buildings and building fixtures. If approved by resolution of the local board, the payment of salaries of janitors, engineers, or other custodial employees; all costs of fuel, lights, gas, water, telephone service, custodial supplies, and equipment; and professional surveys of the condition of college buildings are allowed.

OPERATIONS AND MAINTENANCE (Restricted)

This fund is utilized to account for monies restricted for building purposes and site acquisition. This fund primarily will be expending bond proceeds acquired for the new building project, protection, health and safety levies, plus transfers from operating funds and interest earnings. Funds are provided in the Operation and Maintenance (Restricted) for completion of approved protection, health, safety projects.

AUXILIARY ENTERPRISES FUND

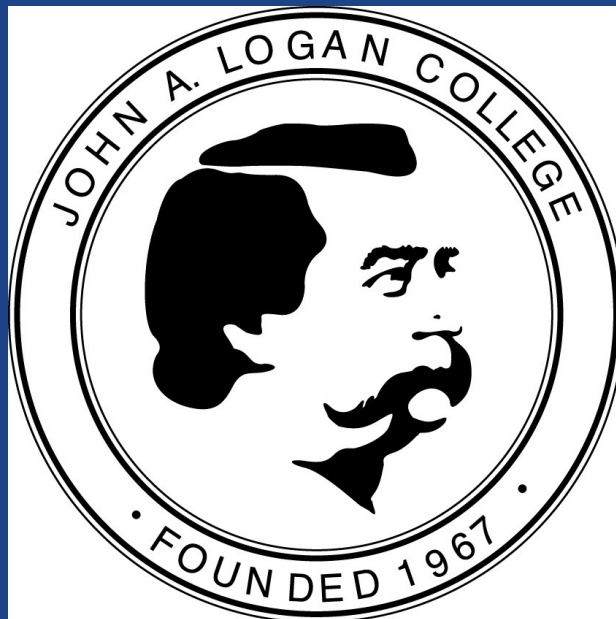
The Auxiliary Enterprises Fund accounts for college services where a fee is charged to students/staff and the activity is intended to be self-supporting. Examples of accounts in this fund include food services, bookstore, copy/supply center, and intercollegiate athletics. Subsidies for Auxiliary Services by the Education Fund should be shown as transfers to the appropriate account.

LIABILITY, PROTECTION AND SETTLEMENT FUND

This fund accepts special levies for tort liability, property insurance, Medicare insurance, FICA taxes and workers' compensation. The monies in this fund should be used only for the payment of tort liability, property, unemployment or workers compensation insurance or claims, and the cost of participation in the Federal Medicare program. Expenditures in this fund include insurance costs for property and casualty, and the cost of maintaining and expanding the Campus Safety operations. The College will include attorney fees pertaining to liability protection plus a portion of staff members' time that are active in the functions of this fund.

Consent Agenda Item 8.M

Minutes of February 23, 2024



JOHN A. LOGAN COLLEGE
Board of Trustees
Carterville, Illinois

Minutes of the regular meeting of the Board of Trustees of Community College District No. 530, Counties of Williamson, Jackson, Franklin, Perry, and Randolph, State of Illinois, held at Carterville, Illinois, on Monday, February 26, 2024, commencing at 6:00 p.m. The meeting was open to the public and streamed on the College's YouTube channel.

Chairman Bill Kilquist called the meeting to order and directed the recording secretary to call the roll.

Rebecca Borgsmiller	-- present
Brent Clark	-- present
Bill Kilquist	-- present
Mandy Little	-- present
Glenn Poshard	-- present
Jake Rendleman	-- present
Aaron R. Smith	-- present
Magnus Noble	-- present

Also present were President Dr. Kirk Overstreet, Legal Counsel Rhett Barke, Provost Dr. Stephanie Chaney Hartford, Vice-President of Business Services and CFO Dr. Susan LaPanne, Recording Secretary Susan May, and other College personnel.

Chairman Kilquist led the Board in the Pledge of Allegiance.

OPPORTUNITY FOR PUBLIC COMMENTS

There were no public comments.

PRESENTATIONS

Kemper CPA Group – FY 2023 Annual Audit

Kemper CPA auditor Ashley Norten presented the FY 2023 Audit Report to the Board of Trustees. The audit issued an unmodified opinion or clean report. This year, the College implemented a new Governmental Accounting Standards Board (GASB) Statement for subscription-based information technology arrangements (SBITAs), reflected in the accounting statements. Ms. Norten reported that no deficiencies were identified in internal control, and no investments were exposed to custodial credit risk. According to the Schedule of Legal Debt Margin, the College is in a good position, and the Board expressed interest in how the College's position compares to other community colleges. The auditors tested three federal programs this year: Student Financial Aid, HEERF Funding, and the Childcare Resource and Referral Program. Ms. Norton reported that one finding was issued over enrollment reporting on two students, which had already been corrected.

Trustee Aaron Smith thanked Ms. Norten for her report.

BOARD OF TRUSTEES REPORTS

A. Chairman's Report

No report.

B. Athletics Advisory Committee

Trustee Brent Clark reported that the JALC basketball teams were winding down their seasons. Logan Baseball is off to an 11-2 start this year, and ten athletes have committed to continuing their academic and athletic careers at the next level. Logan Softball is off to a good start with a 10-4 4 record and is ranked 11th in the country. The Logan Fitness facility has plans to extend its hours to 24/7 beginning May 16.

C. Building, Grounds, and Safety Committee

Trustee Jake Rendleman reported that a Board Building Committee meeting was held this month to discuss the Baseball/Softball Player Development Facility, where directions were given to proceed with the bidding process. The bids were opened on Thursday, February 22, and all bids received were significantly over budget. Value engineering of the project will occur to get the project within budget. The College awaits a notice from the Capital Development Board (CDB) to proceed with the West Lobby Elevator and C & E Wing Renovation projects. Construction documents for the Career and Technical Education Renovation will be completed in May, and bidding will occur in June.

D. Board Policy Committee

Trustee Rebecca Borgsmiller reported that the Board Policy Committee met on February 14 and approved seven policies for this month's first reading. Trustee Borgsmiller asked the members to review the changes that will be voted on at next month's meeting.

D. Budget and Finance Committee

Trustee Aaron Smith reported that the Budget and Finance Committee met with the Kemper CPA auditors to review the audit. He commented that this was an excellent audit and a good reflection on the College and the administration.

E. Decennial Committee

Trustee Mandy Little reported that the Decennial Committee will meet on March 26 to review the final report.

F. Integrated Technology Committee

No report.

G. Illinois Community College Trustees Association (ICCTA)

Trustee Aaron Smith reported that ICCTA held their meeting at the ACCT Legislative Summit in Washington, DC, where he attended along with Student Trustee Noble and President Overstreet. In Washington, they had the opportunity to meet with Senators Duckwork and Durbin, where they learned that the Congressionally Directed Spending grant awarded to the College for our healthcare building had been earmarked and may not be available until 2025.

H. John A. Logan College Foundation

Trustee Jake Rendleman reported that the Foundation hosted a Bingo luncheon for the JALC Retiree's Group in January. The Foundation holds these quarterly events to show their appreciation and

provide opportunities to reconnect and hear about all the great things happening at JALC. The Foundation Italian Dinner, catered by Joe's Pizza and Pasta, is set for February 28.

I. Student Trustee

Student Trustee Magnus Noble reported that the Student Senate held a focus group regarding course material costs and will provide a report towards the end of the semester. The Student Senate will host appreciation luncheons this semester for the Perkins Office staff, Foundation Office staff, and Dr. Jane Bryant. Student Senate Officer elections will occur on May 8, and two candidates are campaigning for the Student Trustee election on March 6. Student Senate has partnered with the Foundation to host fundraising events for the Foundation Book Fund and has tentatively scheduled a community-wide fundraising event for June 13.

Phi Theta Kappa (PTK) is collaborating with the College's executive leadership to create info graphs on the various transfer planning pathways available through John A. Logan College. The annual induction ceremony for PTK will be held on March 21.

The ICCB Student Advisory Committee (SAC) will hold its final meeting of the year at Sauk Valley College on March 26. The Student Advocacy Lobby Day will be held on April 18 in Springfield, which will focus on course materials and open education resources. Student Trustee Noble will attend the next IBHE SAC meeting on March 13 at Monmouth College.

Dr. Brian Durham has invited Trustee Noble to join the Higher Education Futures Tables (HEFT) to work on transfer pathways. This initiative aims to reduce the time and cost for career and transfer students and reduce the likelihood of transfer students taking more than the required course hours.

Trustee Noble reported on the ACCT National Legislative Summit, where they met Katie Keller from the Office of U.S. Senator Tammy Duckworth, who oversees grant funding for the lower 97 counties in Illinois. He said it was a great experience where he spent quality time with other student trustees from Illinois and throughout the country.

ASSOCIATION REPORTS

A. Faculty Association Report

Association President Dr. Jane Bryant extended her appreciation for the forum event held with the health insurance brokers and looked forward to receiving the survey results. She also thanked the Board for considering the department chair positions, faculty candidates for tenure, and approval of the 2024-2025 faculty academic contracts.

EXECUTIVE LEADERSHIP REPORTS

Alliance for Innovation and Transformation (AFIT)

President Overstreet, Stephanie Chaney Hartford, and Stephanie Harner will attend the Alliance for Innovation and Transformation (AFIT) Conference in Arizona. Additional staff will be eligible to participate in a follow-up conference this summer focusing on artificial intelligence usage in higher education.

All Southern High School Theatre Production Company (ASHTIP)

John A. Logan College will host the All Southern High School Theatre Production Company (ASHTIP) summer camps this year. President Overstreet commented that this is an excellent opportunity for JALC and looks forward to having high school students from all over southern Illinois on the College's campus.

Black History Month

John A. Logan College celebrated Black History Month with several sessions organized by Director of Diversity, Equity, and Inclusion Toyin Fox. President Overstreet thanked Toyin for her work in developing these events.

National Cyber Workforce and Education Strategy

President Overstreet has been invited to serve on the National Council for the Cyber Workforce and Education Strategy, a new council unveiled by the White House. President Overstreet will participate in the panel to engage our nation's presidents to foster cyber-security education across the United States. John A. Logan College is one of two major colleges in Illinois that hold the National Center of Academic Excellence in Cybersecurity designation.

Career and Technical Education (CTE) Month

President Overstreet reported that ICCB Executive Director Dr. Brian Durham toured the college for CTE Month, which included welding demonstrations, auto body paint simulators, and criminal justice training simulators. Architectural renderings for the CTE building renovations and additions project were unveiled. President Overstreet commented that this expansion project will modernize our career and technical teaching and training abilities and be an asset to southern Illinois.

Grants

Provost Dr. Stephanie Chaney Hartford reported that the Early Childhood Access Consortium for Equity Scholarship Program (ECACE) had awarded an additional \$67,000 in funding to be used in part to develop a Makers Space in the Library.

The College received an ICCB grant of just under \$50,000 to support a virtual reality hardware and software project and equipment for criminal justice that will be used for recruitment and training.

The College received a \$272,769 state award from the Illinois Department of Commerce and Economic Opportunity, which will be utilized to buy equipment for the new CTE Buildings.

NCLEX Pass Rates

Provost Hartford reported that the Associate Degree Nursing students had a 96 percent pass rate on their NCLEX exam compared to the state average of 85 percent. LPN pass rates were 97 percent compared to the state average of 88 percent. Dr. Hartford acknowledged Dr. Kristin Yosanovich for all her efforts with these programs.

JALC Forensics Team

Provost Hartford reported that the JALC Forensics Team is competing around the state, including a debater who will be competing in a two-year international public debate in Illinois. Dr. Hartford acknowledged Coach Pat Idzik and volunteer coaches Anthony Zarinara, Jon Gunzel, and Dustin Myers.

Assessment

Faculty member Andrew Carr and professional staff members Jordan Mays, Joseph Dethrow, and Amanda Shelby attended the Illinois Community College Assessment Fair at the College of Lake County this past week.

Recruitment Events

John A. Logan College is partnering with the SIU Masters and Public Administration Program to host an event for female junior high and high school students selected by their school counselors. The event will focus on self-confidence and self-esteem and provide hair care technique instruction from our Cosmetology Program students.

Over 200 district high school students have registered for Humanities Day with keynote speaker Dr. Aaron Lawler.

Early college registration will be conducted in the high schools beginning March 5. A registration drive is also underway to encourage current students to sign up for advising appointments for the summer and fall registrations.

Child Care Resource and Referral will host New York Times #1 best-selling author Eric Litwin on Saturday. Mr. Litwin is known for the Pete the Cat children series. Over 200 people have registered for this event, funded by the Early Childhood Access Consortium for Equity Scholarship Program.

INFORMATIONAL ITEMS

A. Course Fees Effective Fall 2024

Course fees approved by President Overstreet were reported to the Board of Trustees in accordance with Board Policy 7315, Establishment of Fees. The fees shall be effective Fall 2024 for the 2024-2025 academic year.

B. Nutanix Datacenter Disaster Recovery Site

The College purchased a subscription service to Nutanix's Datacenter systems platform for \$55,000, approved in the FY 2024 budget. This purchase is through the IPHEC Contract with CDWG and is exempt from bidding in accordance with the Illinois Public Community College Act, 110 ILCS 805/3-27 and Board Policy 7154. This subscription service is through April 2025.

C. Personnel

President Overstreet approved the retirement requests of Debra Russell, Professor of Practical Nursing, effective June 1, 2024; Karla Tabing, Director of Logan Academy, effective June 1, 2024; and Susan May, Director of Legislative Affairs and Special Assistant to the President and Board of Trustees, effective January 1, 2025.

President Overstreet accepted the resignation of Chrissy Confer, CCR & R Toddler Specialist, effective February 10, 2024.

CONSENT AGENDA

Chairman Kilquist asked if there were any Consent Agenda items the Board would like to pull for further discussion or a separate vote. Hearing none, Chairman Kilquist presented Consent Agenda Items A – L for approval:

A. FY 2023 Annual Audit Report

Approved the FY 2023 Annual Audit as presented.

B. Renewal Energy Certificate

Approved a new Renewal Energy certificate, effective Fall 2025.

C. Academic Calendar for 2025 – 2026

Approved the 2025-2026 academic calendar as presented.

D. Bobcat Lease Buyout

Approved the lease buyout from Wells Fargo Vendor Financial Services for the Bobcat T76 T4 Compact Track Loader for \$27,387.32.

E. Maker Space Project

Approved the renovation project expense for the Maker Space not to exceed \$65,000 using ICCB FY 24 Early Childhood Access Consortium for Equity (ECACE) grant funding.

F. Parking Lot A Cameras & Public Address System

Approved the Parking Lot A Cameras and Public Address System project and awarded the bid to W. J. Burke Electric Co., for a total cost of \$55,000.

G. Department Chair Positions

Approved Jason Stutes, Applied Technology; Andrew Carr, Business, Computer Science, and Mathematics; and Rebecca Corbit, Life and Physical Science, for a one-year term as department chair effective June 1, 2024 – June 30, 2025.

H. Faculty Candidates for Tenure

Approved the President's tenure recommendations and academic rank promotions to Assistant Professor for Wade (Ryan) Dover, Hannah Henson, Torrey Holland, Patrick Idzik, Sumar (Kane) McDonald, and Connie Robinson.

I. Personnel Action Items (Appendix A)

Approved the employment and ratification of personnel as recommended by President Overstreet.

J. Expenditure Report

Approved the monthly Expenditure Report for the period ending January 31, 2024.

K. Treasurer's and Financial Report

Approved the Treasurer's and Financial report for the period ending December 31, 2023.

L. Minutes

Approved the minutes of the January 23, 2024 regular meeting.

Glenn Poshard and Mandy Little moved and seconded that the Board of Trustees approve Consent Agenda Items A – L, as presented.

Upon roll call, all members present voted yes. Motion carried.
(Resolution #16-4346)

NEW BUSINESS

A. Board Policy Revisions for First Reading

The Board Policy Committee presented revisions to the following policies to the Board of Trustees for first reading. Policy revisions will be available for employee comment and will be presented to the Board for final action on March 26, 2024:

- Board Policy 8317 – Title IX
- Board Policy 8312 – Title IX for Students
- Board Policy 8242 – Transferring Credit to John A. Logan College
- Board Policy 8210 – College-Level Examination Program
- Board Policy 8220 – Proficiency Credit
- Board Policy 8240 – Acceptance of Vocational Credit
- Board Policy 8241 – Accepting Advanced Placement

ADJOURNMENT

Mandy Little and Magnus Noble moved and seconded that the regular meeting of the Board of Trustees be adjourned.

Upon roll call, all members present voted yes. Motion carried.
(Resolution #16-4347)

The meeting was duly adjourned at 7:16 p.m.

Respectfully submitted by Susan May, Recording Secretary to the Board of Trustees.

William J. Kilquist, Chairman

Jacob "Jake" Rendleman, Secretary

APPENDIX A
Personnel Action Items

A. Full-Time Professional Staff

<u>Name</u>	<u>Position</u>	<u>Salary</u>	<u>Effective Date</u>
Merrill, Martin	HCCTP Coordinator	\$47,500	03/01/2024
Nugent, Jackson	Technology Support Technician	\$40,000	02/01/2024

B. Operational Staff

<u>Name</u>	<u>Type</u>	<u>Salary</u>	<u>Effective Date</u>
Taylor, Elizabeth	Administrative Assistant I (CCR&R)	\$16.00	02/01/82024

C. Campus Safety

<u>Name</u>	<u>Type</u>	<u>Salary</u>	<u>Effective Date</u>
Hodges, David	Campus Safety	\$14.00	01/29/2024

D. Award of Academic Contract for FY2025 – Full-Time Tenured Faculty

<u>Name</u>	<u>Full-Time Start Date</u>	<u>Department</u>
Bricker, George	08/19/2015	Applied Technologies
Carter, Aaron	08/15/2018	Applied Technologies
Craig, Robert	08/18/2014	Applied Technologies
Griffith, Wayne	08/15/2018	Applied Technologies
Mays, Grover	08/14/2019	Applied Technologies
McFarland, Jason	08/18/2014	Applied Technologies
Pulliam, Bart	08/16/2017	Applied Technologies
Roach, Joseph	08/16/2007	Applied Technologies
Stutes, Jason	08/16/2017	Applied Technologies
Byun, Miran	08/14/2019	Business, Computer Science, & Mathematics
Carr, Andrew	08/15/2018	Business, Computer Science, & Mathematics
Hines, Lora	08/18/1994	Business, Computer Science, & Mathematics
Jeter, Jennifer	08/16/2007	Business, Computer Science, & Mathematics
Jeter, Roger	08/14/2019	Business, Computer Science, & Mathematics
Moe, Todd	08/12/2020	Business, Computer Science, & Mathematics
Tanner, Jason	08/16/2007	Business, Computer Science, & Mathematics
Williams, Kylee	01/12/2016	Business, Computer Science, & Mathematics
Alter, Molly	08/16/2012	Communications, Humanities & Social Science
Barrall, Cheryl	08/14/2003	Communications, Humanities & Social Science
Beyler, Jane	08/14/2008	Communications, Humanities & Social Science
Borrenpohl, Nicole	08/20/2009	Communications, Humanities & Social Science
Bryant, Jane	08/19/2004	Communications, Humanities & Social Science
Chandler, Thomas	08/14/2008	Communications, Humanities & Social Science

D. Award of Academic Contract for FY2025 – Full-Time Tenured Faculty (continued)

<u>Name</u>	<u>Full-Time Start Date</u>	<u>Department</u>
Cochran, David	08/16/2001	Communications, Humanities & Social Science
Cook, Sheri	08/16/2007	Communications, Humanities & Social Science
Evans, David	08/18/2008	Communications, Humanities & Social Science
Garrison, Matt	08/18/2005	Communications, Humanities & Social Science
Pinto, Kemberly	08/20/2009	Communications, Humanities & Social Science
Stanfield, Brian	08/14/2019	Communications, Humanities & Social Science
Stevens, Robyn	08/19/2004	Communications, Humanities & Social Science
Shaw, Valarie	08/18/2014	Communications, Humanities & Social Science
Stover, Brennan	08/16/2017	Communications, Humanities & Social Science
Toliver, Marilyn	08/20/1992	Communications, Humanities & Social Science
Gerber, Carey	08/16/2017	Health Sciences and Nursing
Hampson, Heather	08/16/2007	Health Sciences and Nursing
Harmon-McKenzie, Leslie	01/14/2019	Health Sciences and Nursing
Kasban, Karen	08/14/2019	Health Sciences and Nursing
Orrill, Denise	08/16/2007	Health Sciences and Nursing
Valette, Tammy	08/12/2020	Health Sciences and Nursing
Young, Crystal	08/16/2017	Health Sciences and Nursing
Boyles, Esmarie	08/15/2018	Life & Physical Science
Corbit, Rebecca	08/15/2018	Life & Physical Science
Elliott, James	08/18/2005	Life & Physical Science
Forer, Jo	08/18/1994	Life & Physical Science
Ing, David	08/14/2019	Life & Physical Science
McKenzie, Robert	08/17/2016	Life & Physical Science
Parashar, Prachi	08/15/2018	Life & Physical Science

E. Award of Academic Contract for FY2025 – Full-Time, Non-Tenured Faculty

<u>Name</u>	<u>Full-Time Start Date</u>	<u>Department</u>
Miller, Devin	08/16/2023	Communications, Humanities, & Social Science
Thornton, John "Chris"	08/17/2022	Communications, Humanities, & Social Science
Brenningmeyer, Aaron	08/16/2023	Health Sciences and Nursing
Burnett, Katherine	01/10/2022	Health Sciences and Nursing
Lacy, Renee	08/16/2023	Health Sciences and Nursing
Walker, Rose	08/17/2022	Health Sciences and Nursing

F. Award of Tenure and Academic Contract for FY 2025

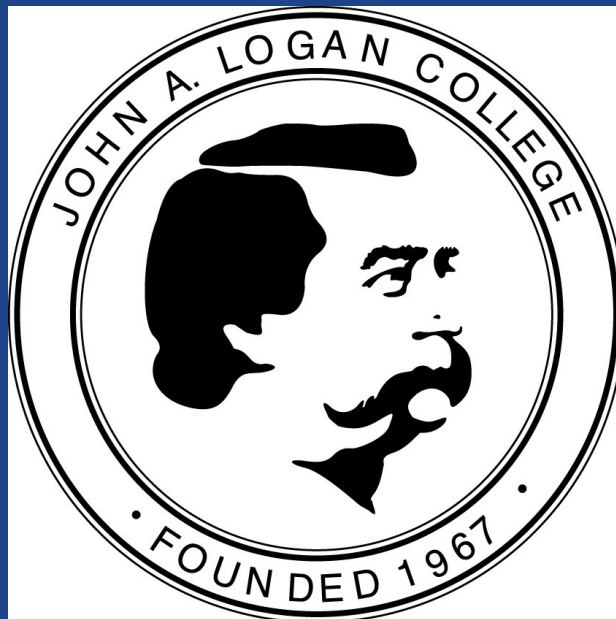
<u>Name</u>	<u>Full-Time Start Date</u>	<u>Department</u>
Dover, Ryan Wade	08/11/2021	Applied Technologies
Robinson, Connie	08/12/2020	Business, Computer Science, & Mathematics
Idzik, Patrick	08/11/2021	Communications, Humanities, & Social Science
McDonald, Sumar	08/11/2021	Health Science and Nursing
Hanson, Hannah	08/11/2021	Life and Physical Science
Holland, Torrey	08/11/2021	Life and Physical Science

G. Volunteers

<u>Name</u>	<u>Type</u>	<u>Effective Date</u>
Broomfield, Loretta	Adult Volunteer Literacy Tutor	02/05/2024

Old Business Item 9.A

Board Policy Revisions for Final Action



**JOHN A. LOGAN COLLEGE
OLD BUSINESS ITEM**

9.A – Board Policies for Final Action

1. REASON FOR CONSIDERATION

Board Policy revisions were submitted for first reading to the Board of Trustees at the regular meeting on February 26, 2024. They were also presented to College employees for review and input. No comments or questions were received.

2. BACKGROUND INFORMATION

The Board Policy Committee approved revisions for the first reading to the following policies on February 14, 2024:

- BP 8210 – College Level Examination Program
- BP 8220 – Proficiency Credit
- BP 8240 – Acceptance of Vocational Credit
- BP 8241 – Accepting Advanced Placement Credit
- BP 8242 – Transfer and Prior Learning Credit
- BP 8312 – Title IX for Students
- BP 8317 – Title IX

3. RECOMMENDATION

That the Board of Trustees approved revisions to Board Policies 8210, 8220, 8240, 8241, 8242, 8312, and 8317 as recommended by the Board Policy Committee.

Staff Contact: President Kirk Overstreet

Summary of Proposed Revisions to Board Policy *presented to the Board of Trustees*

February 26, 2024 (First Reading)
March 26, 2024 (Final Action)

Policy #	Policy Title	Comments
8317	Title IX	New language to reduce policy length. Details will be moved to Administrative Procedure.
8312	Title IX for Students	Recommend deleting policy.
8242	Transferring Credit to John A. Logan College	Update title and policy language and move details to Admin. Procedures 803 (Transfer Credit) and 804 (Prior Learning Credit).
8210	College-Level Examination Program	Merge details into Admin. Procedures 803 and 804, and delete policies.
8220	Proficiency Credit	
8240	Acceptance of Vocational Credit	
8241	Accepting Advanced Placement	

Title IX***8317***

John A. Logan College is committed to maintaining a safe and healthy educational and employment environment that is free from discrimination, harassment, and other misconduct on the basis of sex, which includes sexual orientation and gender-related identity. The College prohibits all forms of sex-based misconduct, including but not limited to sex discrimination, sexual harassment, sexual violence, domestic violence, dating violence, and stalking. The College also prohibits discrimination and harassment on the basis of sex, sexual orientation, gender-related identity and expression, pregnancy, and parental status under its policy of Equal Educational Opportunity.

It is the policy of John A. Logan College to comply with the Violence Against Women Reauthorization Act of 2013, Title IX of the Education Amendments of 1972, Title VII of the Civil Rights Act of 1964, the Illinois Human Rights Act, the Clery Act, and the Illinois Preventing Sexual Violence in Higher Education Act, and all other applicable laws and local ordinances regarding unlawful sex-based discrimination, harassment or other misconduct.

The College's Policy applies to all members of the College community, including students, employees, contractors, visitors, and third parties, whenever the misconduct occurs on College property or off College property in the event that the conduct was in connection with a College or College-recognized program or activity, or otherwise has a connection to the College.

Individuals found to have engaged in prohibited sex-based misconduct will be subject to disciplinary action, up to and including termination and/or expulsion from the College.

As required under Title IX, the College does not discriminate on the basis of sex in the education program or activity that it operates. This requirement not to discriminate extends to admission and employment.

The College has designated the Assistant Provost of Student Affairs as the Title IX Coordinator. Inquiries concerning the application of Title IX may be referred to the Title IX Coordinator or Title IX Deputy Coordinators designated within Administrative Procedure 835.

ADOPTED: JANUARY 24, 2017
AMENDED: APRIL 27, 2017; **MARCH 26, 2024**
REVIEWED: NOVEMBER 7, 2016; MARCH 11, 2021; **FEBRUARY 14, 2024**
LEGAL REF.: 110 ILCS 155/1 ET. SEQ.
CROSS REF.: **ADMINISTRATIVE PROCEDURE 835**

Title IX for Students **8312**

~~Please Refer to Board Policy 8317 — Title IX.~~

ADOPTED: AUGUST 24, 1993

AMENDED: JUNE 23, 1998; OCTOBER 27, 2009; AUGUST 23, 2011; NOVEMBER 26, 2013; APRIL 27, 2021
(*CONTENT MERGED INTO BOARD POLICY 8317, TITLE IX*); **MARCH 26, 2024 (POLICY DELETED)**

REVIEWED: MARCH 11, 2021; **FEBRUARY 14, 2024**

LEGAL REF.:

CROSS REF.: BOARD POLICIES 3510; 3512; 8310; 3372

Transfer and Prior Learning Credit**8242**

John A. Logan College awards credit through a variety of avenues including transfer credit from higher educational institutions, credit by examination, and prior learning experience. For a complete list of credit options and transfer credit guidelines, see Administrative Procedure 803, Transfer Credit, and Administrative Procedure 804, Prior Learning Credit.

ADOPTED: MAY 22, 2012
AMENDED: FEBRUARY 26, 2013; JANUARY 24, 2017; FEBRUARY 28, 2017; **MARCH 26, 2024**
REVIEWED: NOVEMBER 7, 2016; FEBRUARY 17, 2017; **FEBRUARY 14, 2024**
LEGAL REF.:
CROSS REF.: **BOARD POLICY 8241, ACCEPTING ADVANCED PLACEMENT CREDIT**
ADMIN. PROCEDURE 803, TRANSFER CREDIT
ADMIN. PROCEDURE 804, PRIOR LEARNING CREDIT

College Level Examination Program**8210**

College credit may be awarded through the College Level Examination Program (CLEP).

There are two (2) types of CLEP examinations available: The CLEP General Examinations, which provide a comprehensive measure of undergraduate achievement in five (5) basic areas of liberal arts and the CLEP Subject Examinations designed to measure achievement in specified undergraduate courses offered at John A. Logan College.

All high school graduates (or the equivalent) who reside in the John A. Logan College district are eligible to participate.

CLEP examination credit will not be awarded for any course in which the student is presently enrolled. CLEP credit will also not be awarded for any equivalent course in which the student has previously received a grade or which he/she has audited.

Information on fees and testing dates and locations may be obtained from the Southern Illinois University Testing Center.

ADOPTED: OCTOBER 7, 1975
AMENDED: APRIL 1, 1980; MARCH 11, 1985; JUNE 23, 2009; **MARCH 26, 2024 (POLICY DELETED)**
REVIEWED: **FEBRUARY 14, 2024**
LEGAL REF.:
CROSS REF.: ADMINISTRATIVE PROCEDURE 803

Proficiency Credit

8220

~~Proficiency exams are available in certain subject areas. A student wishing to make application to take a proficiency examination should follow the instructions outlined within Administrative Procedure.~~

ADOPTED: OCTOBER 7, 1975
AMENDED: JUNE 7, 1977; JUNE 23, 1998; APRIL 24, 2001; SEPTEMBER 22, 2009; JANUARY 24, 2017;
MARCH 26, 2024 (POLICY DELETED)
REVIEWED: NOVEMBER 7, 2016; **FEBRUARY 14, 2024**
LEGAL REF.:
CROSS REF.: ADMINISTRATIVE PROCEDURE 804

Acceptance of Vocational Credit by Evaluation 8240

Students enrolling in vocational programs may earn credits based on prior experience as follows:

Work Experience

Appropriate work experience in which a body of knowledge or skill that is parallel to John A. Logan College vocational courses will be evaluated. Credit will be awarded when such work experience is approved by the Provost.

Technical and/or Vocational Training

A course or courses successfully completed at technical, vocational, and/or military institutions may be transferred to John A. Logan College. Credit will be awarded after review and approved by the Provost.

Experiential Credit

John A. Logan College will, upon request, evaluate formalized learning outside of the College which has been documented by an outside accrediting body (e.g., apprentice counsels, local labor unions, American Medical Association). Credit will be awarded when properly documented and approved by the Provost.

Forms and procedures for initiating requests for acceptance of vocational credit by evaluation are available in the Office of the Provost.

ADOPTED: MAY 8, 1989
AMENDED: MAY 27, 2014; SEPTEMBER 30, 2016; JANUARY 24, 2017; **MARCH 26, 2024 (POLICY DELETED)**
REVIEWED: NOVEMBER 7, 2016; **FEBRUARY 14, 2024**
LEGAL REF.:
CROSS REF.:

Accepting Advanced Placement Credit***8241***

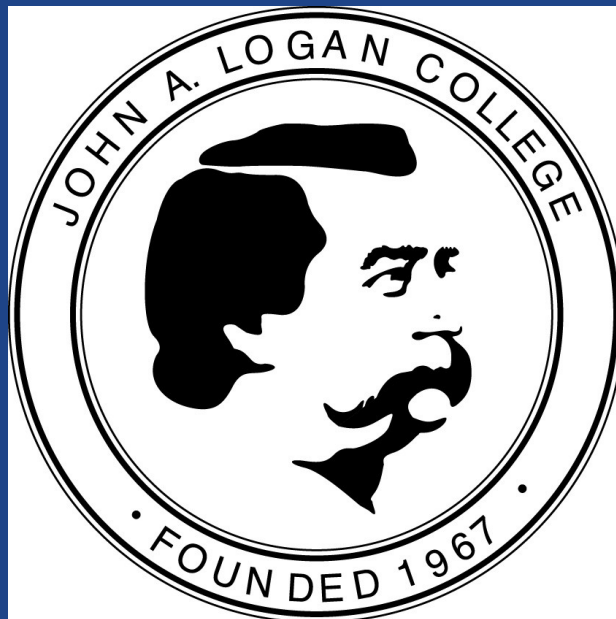
~~A student may earn a maximum of 15 credit hours through Advanced Placement Examinations. To receive credit, a student must earn a minimum score of 3, 4, or 5. The credit does not carry a grade or grade points and is not calculated into the student's grade point average. It is the student's responsibility to submit his/her scores to the Office of Admissions and Records. It is up to the College to determine if the awarded credit is used to satisfy elective, general education, or major credit.~~

~~The credit and advanced placement will be granted in accordance with the College Board and National Merit Scholarship's AP scoring guidelines.~~

ADOPTED: OCTOBER 14, 1991
AMENDED: APRIL 24, 2001; JUNE 23, 2009; SEPTEMBER 30, 2016; FEBRUARY 28, 2017; **MARCH 26, 2024**
(POLICY DELETED)
REVIEWED: FEBRUARY 17, 2017; FEBRUARY 14, 2024
LEGAL REF.:
CROSS REF.: BOARD POLICY 8242, TRANSFERRING CREDIT TO JOHN A. LOGAN COLLEGE

New Business Item 10.A

College Health Insurance



**JOHN A. LOGAN COLLEGE
NEW BUSINESS ITEM**

10.A – College Health Insurance

1. REASON FOR CONSIDERATION

The College's current health insurance coverage with TeamCare Central States Health Care Plan will expire on June 30, 2024, and requires a 90-day notice of intent to withdraw from coverage, which is April 1, 2024.

2. BACKGROUND INFORMATION

The College contracted with TeamCare in 2012. TeamCare does not provide options for coverage and requires mandatory coverage even if an employee does not need it. New employees must pay eight weeks of premiums before coverage begins, and when an employee leaves the College, coverage ends on the Saturday following their last day of employment. Due to these restrictions, the College contacted other health insurance brokers to acquire information.

The Health Insurance Committee surveyed the College employees to gain basic information regarding their desired health insurance options. From that information, the College reached out and received interest from four health insurance brokers.

The four brokers presented their services to the College at an all-employee forum on February 15, 2024. A survey was conducted to receive employee feedback based on the information presented. The Health Insurance Committee reviewed the survey results and chose two firms for the Administration to gather additional information.

The two firms presented their recommendations for health insurance coverage for John A. Logan College to the Administration on March 18 and 19. Details of this information will be presented to the Health Insurance Committee to gather their input. The Administration will provide a recommendation to the Board of Trustees in April.

3. RECOMMENDATION

That the Board of Trustees give permission to Administration to notify TeamCare of the College's intent to withdraw from coverage, effective July 1, 2024.

Staff Contact: President Kirk Overstreet