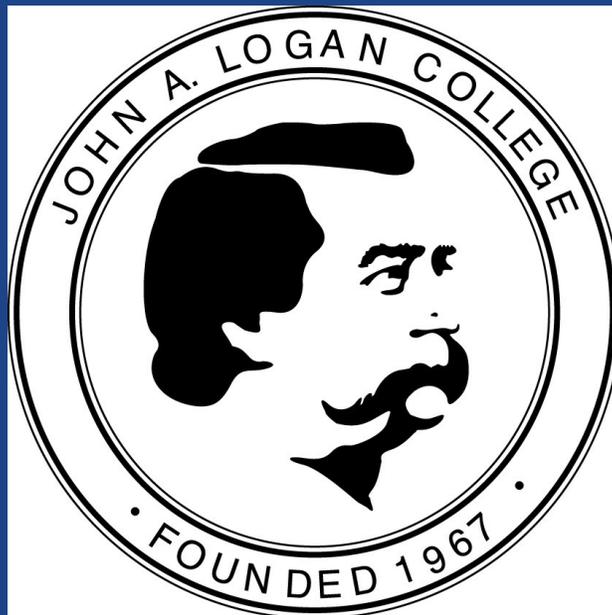


John A. Logan College

Board of Trustees

Board Packet for February 24, 2026





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, February 24, 2026, at 6:15 p.m.** in the F104/Ivey Banquet Room in the Conference Center 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, February 24, 2026

6:15 p.m.

F104/Ivey Banquet Room in the Conference Center

1. CALL TO ORDER

PLEDGE OF ALLEGIANCE

2. OPPORTUNITY FOR PUBLIC COMMENTS/QUESTIONS

3. PRESENTATIONS

4. BOARD OF TRUSTEES REPORTS

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

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. Julia Harrison-Bruce Prairie Museum

B. BlueBird 3-Year Renewal

C. New Bookstore Selection

D. College Police Body-Worn & In-Car Cameras

E. Course Fees

F. Variable Tuition Rate

G. Instructure Diploma, Certificate, and Transcript Services

H. Faculty Candidates for Tenure

I. Personnel Action Items

J. Expenditure Report for the period ending January 31, 2026

K. Treasurer's and Financial Report for the period ending December 31, 2025

L. Content of Closed Session Minutes of February 4, 2026

M. Minutes of the February 4, 2026, Special Meeting

N. West Lobby (Logan Hall) Expansion Project

9. NEW BUSINESS (No Action)

A. Board Policy Revisions for First Reading

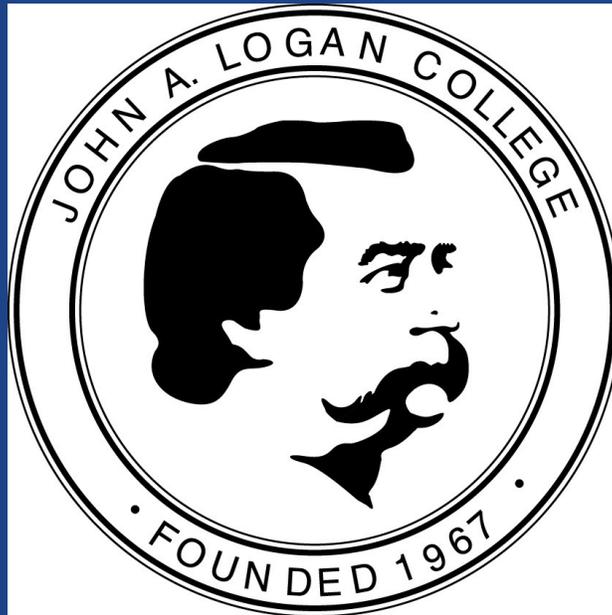
10. EXECUTIVE SESSION

11. ANNOUNCEMENTS

12. ADJOURNMENT

Informational Item 7.A

Personnel



**JOHN A. LOGAN COLLEGE
INFORMATIONAL ITEM**

7.A – Personnel

a. RETIREMENTS

None

b. RESIGNATIONS

Megan Moseley, Specialist II, effective March 31, 2026

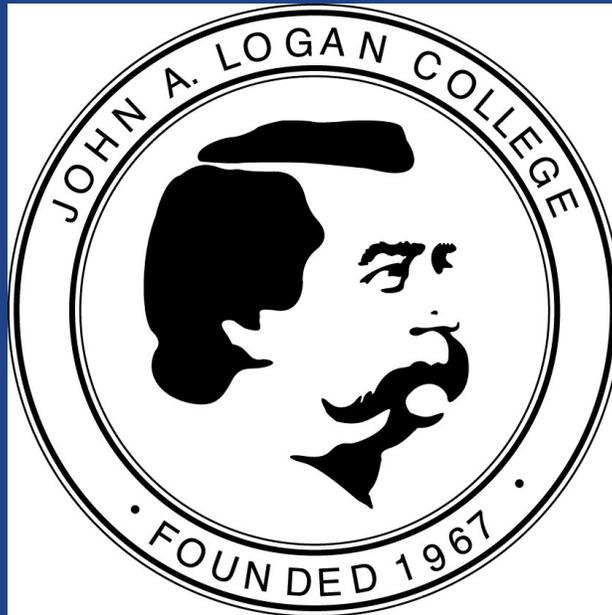
c. OTHER

None

Staff Contact: President Kirk Overstreet

Consent Agenda Item 8.A

Julia Harrison-Bruce Prairie Museum



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

8.A – Julia Harrison-Bruce Prairie Museum

1. REASON FOR CONSIDERATION

The College has historically significant artifacts which need a location to be displayed and necessary proper storage.

2. BACKGROUND INFORMATION

The Harrison-Bruce Foundation is supplying donated funding to build a small building proposed to be located on campus at the Harrison-Bruce Historical Village. The proposed name of this building is the Julia Harrison-Bruce Prairie Museum.

BHDG Architects, Inc., worked with JALC personnel to evaluate the proposed location and to develop the scope of work and project plans necessary for the new construction. The base bid of the project covers all work associated with new building construction and immediate access to it. Alternate 1 includes additional site paving to further connect the new building to the existing Harrison-Bruce Historic Village as well as additional building drainage considerations around the building perimeter including drainage rock and under-rock drainage piping.

The project was publicly advertised and BHDG collected bids at a public bid opening on January 13, 2026. Five bid proposals were received with the low base bid of \$469,000.00 and Alternate 1 bid of \$26,500.00, submitted by H&N Construction, Inc. The Harrison-Bruce Foundation has determined that they will provide funds for only the base bid in the amount of \$469,000.00.

BHDG has evaluated the bid package, determined it to be responsive and complete and recommends the contract for only the base bid to be awarded to H&N Construction, Inc. for a total cost of \$469,000.00.

3. RECOMMENDATION

That the Board approves the project and awards the contract per BHDG's recommendation to H&N Construction, Inc., to include only the base bid for a total cost of \$469,000.00 to be funded by Harrison-Bruce Foundation donated funding.

Staff Contact: Jeremy Sargent, Assistant VP of Construction, Planning, & Facilities Management

January 16, 2026

Mr. Jeremy Sargent, NCARB, AIA
Assistant Vice-President of Construction, Planning, & Facilities Management
John A. Logan College
700 Logan College Drive
Carterville, IL 62918

RE: Julia Harrison-Bruce Prairie Museum – Bid Award Recommendation

Dear Jeremy,

On Tuesday, January 13, 2026, bids were opened for the above referenced project. The project was advertised publicly, and five bids were received. The low base bid price was submitted by H&N Construction, Inc., located in Steeleville, Illinois in the amount of \$469,000.00 with Alternate 1 in the amount of \$26,500.00.

The base bid covered all work associated with the new building and immediate building access. Alternate 1 includes additional site paving to further connect the new building to the existing Harrison-Bruce Historic Village as well as additional building drainage considerations around the building perimeter including drainage rock and under-rock drainage piping.

We conducted an evaluation of the contractor's bid package and believe their bid to be responsive and complete. All addenda have been acknowledged, a bid bond and bidder's certification form was included, and the bid package included no qualifications.

Based upon our review of the bid package and responsiveness of the contractor, it is our opinion that H&N Construction, Inc., is qualified to complete the project. It is our recommendation that the base bid amount be awarded to H&N Construction, Inc. as the funding source budget allows.

The information contained herein is provided to you for reference and use in your decision to award the contractor. As always, we appreciate the opportunity to continue working with John A. Logan College and look forward to the successful completion of this project.

Respectfully Submitted,



Hayley K. Grimes, AIA, NCARB, RID
BHDG Architects, Inc.
cc. file



BHDG Architects, Inc.

2008 W. Main St., Suite B
 Marion, Illinois 62959
 Phone: 618-998-8015
 Fax: 618-998-8032

BID TABULATION SHEET

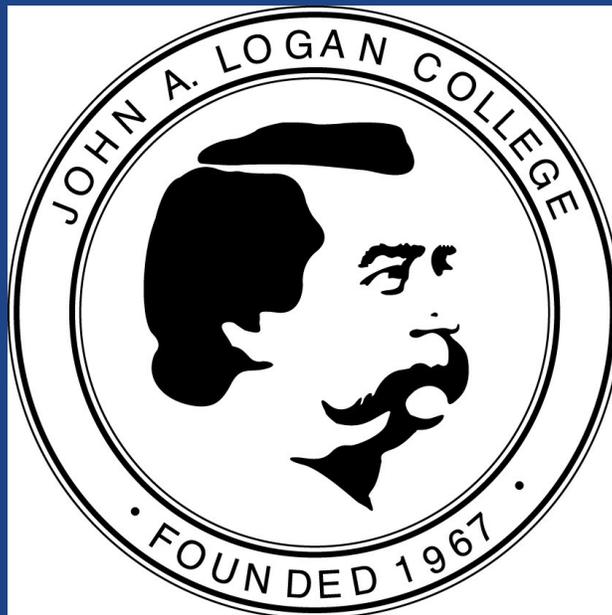
PROJECT: Julia Harrison-Bruce Prairie Museum
 OWNER: John A. Logan College
 PROJECT NO: 23030
 DATE: January 13, 2026
 TRADE: **General Contract (all trades)**

CONTRACTOR	BID BOND	ADDENDA No. 1 & 2	BASE BID	ALT. BID 1:
H.E. Mitchell Construction	5%	1,2	\$525,900	\$26,135
Fager McGee Construction	5%	1,2	\$488,500	\$24,500
H&N Construction	5%	1,2	\$469,000	\$26,500
K.B. Contracting	5%	1,2	\$478,505	\$22,207
Heartland Services	5%	1,2	\$560,373	\$26,338

Alternate Bid No. 1: Additional site paving to connect the existing historic village sidewalks to the new building as well as Wabash River rock around the building perimeter. The sidewalk included in this alternate is intended to match the existing historic village sidewalk in color and texture.

Consent Agenda Item 8.B

BlueBird 3-Year Renewal



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

8.B – BlueBird DR Site Renewal — 3-Year Term

1. REASON FOR CONSIDERATION

Approval of a three-year term with Bluebird Colocation is recommended to ensure long-term stability, reliability, and cost predictability for the College's Disaster Recovery (DR) environment. Bluebird has successfully met the College's security, power redundancy, network uptime, and geographic separation requirements since the initial migration in 2025, demonstrating operational reliability and alignment with institutional risk-management needs.

A multi-year agreement reduces the operational risk and administrative overhead associated with frequent contract renewals, provides budgetary consistency, and avoids the financial and technical risks of relocating critical DR infrastructure. Continuing with a proven provider ensures the College maintains a secure, resilient, and geographically diverse disaster recovery posture that supports academic continuity, administrative operations, and institutional resiliency.

2. BACKGROUND INFORMATION

John A. Logan College IT migrated the college's Disaster Recovery (DR) systems to the Bluebird Colocation data center in Springfield, Missouri, in 2025 under an initial one-year agreement. The college's disaster recovery requirements mandate a DR site that meets high security standards, provides redundant power sources, delivers exceptional network and internet uptime, and is located far enough from the college to ensure that any incident affecting systems in Southern Illinois would not impact the DR site.-year agreement. The college's disaster recovery requirements mandate a DR site that meets high security standards, provides redundant power sources, delivers exceptional network and internet uptime, and is located far enough from the college to ensure that any incident affecting systems in Southern Illinois would not impact the DR site.

3. RECOMMENDATION

That the Board of Trustees approve the renewal with BlueBird for a three-year term at a monthly cost of \$1,282.00 plus approximately \$100 property surcharge fees. Total contract cost over the three-year term will be approximately \$50,000 with property surcharge fees.

Staff Contact:

Scott Elliott, MSCS, Assistant Vice President of Integrated Technology

Travis Geske, MCP, MDAA, NCP-MCI, ECSE #2597, Senior Director of Network Infrastructure



SERVICE ORDER

Customer Information	Bluebird Information
Customer: John A Logan College	Missouri Network Alliance, LLC dba Bluebird Fiber ("Bluebird")
Order Contact: Travis Geske	Account Contact: Matt Graser
Email: travis.geske@jalc.edu	Email: matt.graser@bluebirdfiber.com
Address: 700 Logan College Dr Cartersville, IL 62918	Address: 9201 Ward Parkway, Suite 300 Kansas City, MO 64114
State or Fed Tax ID: 370905504	Order ID: 202602-24966

Order Type: Upgrade and Renewal
Initial Service Term: 36 months

Service & Pricing Schedule				
	Services	Quantity	MRC	NRC
Service Type: DIA Product: 200 Mbps	Location A: Bluebird POP Location Z: 1904 N Le Compte Ave Springfield, MO 65802	1	\$680.00	\$0.00
Circuit ID: SPBU-DIA-24344-01-SPBU				
Service Type: DIA Product: /28 Static IP	Location A: Bluebird POP Location Z: 1904 N Le Compte Ave Springfield, MO 65802	1	\$70.00	\$0.00
Circuit ID: SPBU-DIA-24344-01-SPBU				
Service Type: Colocation Space Product: Third Cabinet	Location A: N/A Location Z: 1904 N Le Compte Ave Springfield, MO 65802	1	\$397.00	\$0.00
Circuit ID: SPBU-COLO-24344-01-SPBU				
Service Type: Power Product: Kilowatt(s)	Location A: N/A Location Z: 1904 N Le Compte Ave Springfield, MO 65802	1	\$135.00	\$0.00
Circuit ID: SPBU-COLO-24344-01-SPBU				
Total:			\$1,282.00	\$0.00

SCOPE AND SPECIAL CONDITIONS: Bluebird will provide to Customer the services ("Services") described above in accordance with this Service Order and the Terms and Conditions. Customer's monthly power usage exceeding 1 kW will be invoiced in arrears at a rate of \$0.217 / kWh. Bluebird shall retain the right to pass through to Customer any and all cost increases related to Power that Bluebird incurs at any time during the Service Term.

DEMARCATIION POINTS: Unless otherwise described above, the point of demarcation at each service location shall be the existing point of demarcation on the premises. In the event Customer requires a point of demarcation extension, additional costs may apply. Customer acknowledges and agrees that the Services provided to Customer in this Service Order will not be accessible to Customer other than at the Demarcation Points. Customer shall be responsible for all cross connects.

SERVICE TERM & BILLING COMMENCEMENT: The term of Services shall commence on the date the renewal completion notice is issued and continue for the term delineated above ("Initial Service Term"). Thereafter, this Service Order shall automatically renew for successive one (1) year periods (each such period, an "Additional Service Term" and, together with the Initial Service Term, the "Service Term") unless terminated by either party upon thirty (30) days' written notice to the other party prior to the end of the Initial Service Term or Additional Service Term, as applicable.

TERMS AND CONDITIONS: This Service Order is governed by the terms and conditions attached hereto as Exhibit A ("Terms and Conditions"). By signing below, Customer acknowledges that it has reviewed and agrees to the Terms and Conditions. Terms used in this Service Order but not otherwise defined shall have the same meanings ascribed to them in the Terms and Conditions. All Services are non-protected unless specifically described as protected in this Service Order. Bluebird reserves the right to fulfill any obligations under this Service Order through one or more of its subsidiaries or affiliates.

Customer	Missouri Network Alliance, LLC
Authorized Signature:	Authorized Signature:
Name:	Name:
Title:	Title:
Date:	Date:

Exhibit A

STANDARD SERVICES TERMS AND CONDITIONS

These Standard Services Terms & Conditions ("Agreement") govern certain telecommunications services ("Services") provided by Missouri Network Alliance, LLC dba Bluebird Fiber, its subsidiaries, and certain affiliates ("Bluebird") to a customer purchasing Services as set forth on a service order ("Customer"). Bluebird and Customer may each be referred to as a "Party" and together as the "Parties."

1. **Services.** Bluebird shall provide Services to Customer as set forth on a service order issued by Bluebird and signed by both Parties ("Service Order"). Each Service Order must identify, at minimum, the Service type, monthly recurring charges ("MRC"), non-recurring charges ("NRC"), bandwidth (if applicable), and necessary contact information.
2. **Term.** This Agreement is effective upon the last signature on an applicable Service Order ("Effective Date") and will remain in full force and effect for as long as any Service Order governed by it remains in effect ("Agreement Term"). Each Service Order shall have its own term, which shall commence on the date on which Bluebird issues an Activation Notice ("Service Commencement Date") and continue in effect for the period set forth on the Service Order ("Initial Service Term"). Unless otherwise stated on the Service Order, at the conclusion of the Initial Service Term, the Service Order will automatically renew for consecutive one (1) year periods (each such period, an "Additional Service Term" and together with the Initial Service Term, the "Service Term") unless terminated by either Party upon thirty (30) days' written notice prior to the end of the Initial Service Term or Additional Service Term, as applicable. For clarity, the Service Term of a Service Order containing multiple Services shall commence upon the Service Commencement Date of the final Service installed.
3. **Installation, Acceptance, and Customer Delay.** By executing a Service Order, unless otherwise described therein, Customer authorizes Bluebird to immediately commence work related to the Services and to deliver, install, and activate the Services. Bluebird will issue a Service Activation Notice ("Activation Notice") when a Service is installed and ready for Customer's use. If Customer believes a Service has not been installed in accordance with the Service Order, Customer must provide a written rejection reasonably detailing the failure within three (3) days of the Service Activation Notice. Bluebird will investigate and, if needed, retest and/or reactivate the Service(s). Failure to properly reject a Service in accordance with this Section 3 shall constitute Customer's acceptance. Notwithstanding anything to the contrary, in the event Bluebird is unable to complete installation and/or activation of a Service due to Customer's failure to complete any applicable tasks necessary to allow Bluebird to complete Service activation, Bluebird may provide notice to Customer that it is unable to proceed due to Customer's delay and Customer shall have thirty (30) days to complete all necessary actions and obligations to allow for Service activation. In the event Bluebird remains unable to complete Service activation after the thirty (30) day period, Bluebird may elect to cancel the affected Service Order and Customer shall be responsible for an immediately payable fee equal to Bluebird's costs incurred in performance under the Service Order, including internal and any third-party costs, plus twenty percent (20%) ("Early Cancellation Liability"). Bluebird shall not be liable to Customer for any credits, penalties, or other obligations related to a Service to the extent caused by a Customer delay or non-readiness to receive Services.
4. **Demarcation Points and Right of Entry.** Customer is responsible for procuring and providing to Bluebird all necessary rights of entry, including building access rights and private easements, between the public right-of-way and the Demarcation Point in order for Bluebird to install, maintain, and repair Services at each location described on a Service Order ("Access Rights"). "Demarcation Point" means the physical point where Bluebird's obligation to provide a Service ends. Unless otherwise specified on the applicable Service Order, the Demarcation Point shall be the minimum point of entry ("MPOE"). The MPOE is the point at which Bluebird's cable enters the building or a Bluebird-designated handhole or manhole in the public right-of-way. If Customer requests an extension of the Demarcation Point beyond the MPOE, such extension must be memorialized within the Service Order or similar document agreed upon by Bluebird and Customer and additional charges may apply. Customer is responsible for all cross connects. Customer is responsible for providing to Bluebird sufficient and adequate space and environment ("Space") and power ("Power") on the premises to support the Services at no cost to Bluebird. Customer understands and acknowledges that any delay in Bluebird's receipt of Access Rights, Space, or Power may cause a delay in Service activation. Customer shall be responsible for all costs incurred by Bluebird related to Access Rights, Space, and Power, including any charges imposed upon Bluebird by the property owner, landlord, or designee. In the event Customer elects not to pay for charges related to Access Rights, Space, or Power, Bluebird may cancel the affected Service(s) and Customer shall be responsible for Early Cancellation Liability.
5. **Payment Terms.** Customer agrees to pay all undisputed charges set forth on the Service Order, including any applicable regulatory charges, surcharges, taxes, or third-party provider fees, by ACH or wire transfer within thirty (30) days of a Bluebird invoice. Any undisputed portion of an invoice not paid by the applicable due date shall be overdue and Customer shall incur a fee of 1.5% per month, or the maximum amount permitted by law, until the undisputed portions of the invoice are paid in full. If Customer disputes any amounts on an invoice, Customer must pay all undisputed amounts and provide written notice to Bluebird reasonably detailing the dispute within thirty (30) days of the date of Bluebird's invoice and failure to do so shall result in a waiver of all dispute rights related to that invoice except as otherwise required under applicable law. Any disputed amounts determined to be payable to Bluebird shall be due within ten (10) days of the dispute resolution. Bluebird reserves the right to suspend Services due to any non-payment until all overdue payments are made in full. MRC will be invoiced in advance on or around the first day of each month and the first invoice shall include the pro-rated amount of the prior month's MRC. MRC for Services provided for an Initial Service Term longer than sixty (60) months will be subject to an annual increase equal to four percent (4%). Unless otherwise noted on the applicable Service Order, MRC may be invoiced any time after the full execution of the Service Order.
6. **Taxes and Fees.** All charges set forth in a Service Order are exclusive of, and Customer shall be responsible for and agrees to pay, all applicable international, federal, state, and local use, excise, sales, value added, consumption, gross receipts, utility, access, franchise, and other taxes, fees, assessments, tariffs, duties, regulatory fees, and surcharges, including any state, local, or federal universal service fund fees, levied or imposed upon Bluebird or Customer in connection with the provision or use of the Services (collectively, "Taxes"). Taxes do not include taxes on Bluebird's net income. Bluebird shall not collect from Customer any Taxes with respect to which Customer has provided Bluebird with a valid exemption certificate prior to the imposition of such Taxes on Bluebird.
7. **Site Condition Changes; Hazards.** If there is a change to or unforeseeable condition at a location where Customer has requested Services that results in an increased cost to Bluebird, Bluebird may pass through such costs to Customer as an additional NRC, or as otherwise agreed to by the Parties. Such change may include discovery of a toxic or otherwise unsafe environment or determination that a particular location or Space will not suitably sustain Bluebird's facilities and/or equipment. Bluebird may suspend performance of any construction, installation, or onsite maintenance of any Service if Bluebird reasonably believes or finds evidence of any potentially harmful or hazardous material or condition until such time the potentially harmful circumstances have been sufficiently remediated. Bluebird shall not be liable for delays resulting from site condition changes or hazards.
8. **Maintenance, Relocations, and Equipment Protection.**
 - (a) **Maintenance.** Bluebird will perform all maintenance related to the Services. Bluebird will use commercially reasonable efforts to (a) provide Customer with at least three (3) days' notice prior to performing any routine, scheduled maintenance that Bluebird believes may affect Services, and (b) perform scheduled and non-emergency maintenance between the hours of 12:00 a.m. and 6:00 a.m., local time. Bluebird may perform emergency maintenance as needed and will coordinate with the Customer as practical under the circumstances to minimize any disruptive impact. In no event shall interruption for scheduled or emergency maintenance constitute a failure of performance by Bluebird.
 - (b) **Relocations.** If Bluebird determines or is required by a third party with authority to relocate all or any portion of the facilities, materials, or equipment used to provide Services to Customer, Bluebird shall provide Customer notice of any such relocation, if possible. Bluebird shall employ commercially reasonable efforts to accomplish the relocation and in coordination with Customer to the extent practical. If the relocation is necessitated solely by Bluebird, Bluebird shall be responsible for the cost of such relocation. If the relocation is necessitated by Customer, Customer shall be responsible for the cost of such relocation. If the relocation is necessitated by a third party, Customer shall pay its Proportionate Share of the costs. "Proportionate Share" means a fair and reasonable amount based on the total number of customers Bluebird serves using the relocated facilities as determined by Bluebird in good faith.
 - (c) **Equipment.** Customer shall not and shall not allow any facility, equipment, software, hardware, system, or material that is owned, leased, or otherwise operated or maintained by Bluebird ("Bluebird Equipment") to be rearranged, moved, removed, disconnected, altered, interfered with, or repaired without Bluebird's prior written consent. Nothing in this Agreement or a Service Order shall be construed as a transfer of ownership or similar rights from Bluebird to Customer. Customer is responsible for providing and maintaining at no charge to Bluebird an appropriate operating environment consistent with generally accepted industry standards on any premises where Bluebird Equipment is being used to provide Services to Customer. Customer shall promptly notify Bluebird of any matters relating to damage or impending damage to Bluebird Equipment or Service loss of use. Upon termination or expiration of a Service Term, Bluebird shall be given ample time to retrieve its equipment from any service location. Customer shall reimburse Bluebird for the replacement value of any Bluebird Equipment when (i) Customer does not allow Bluebird access to retrieve Bluebird Equipment, or (ii) Bluebird Equipment is damaged, lost, or stolen prior to Bluebird's retrieval or during return by Customer due to Customer's negligence or misconduct. Customer agrees that any terrestrial Bluebird equipment, including conduit, fiber optic cable, optronics, wires, handholes, or manholes, may, at Bluebird's discretion, remain intact and in place as constructed by Bluebird and shall remain the property of Bluebird at all times for Bluebird's sole access and use unless otherwise agreed to by the Parties in writing. This provision shall survive the termination of this Agreement.

9. **Upgrades, Additions, and Portability.** This Agreement contemplates the possibility of Customer adding to or upgrading Services provided to it by Bluebird. Any changes to Services may involve changes to MRC and NRC. Changes must be requested in writing and shall be memorialized on a Service Order or similar documentation signed by both Parties. Subject to fiber availability and Bluebird's discretion, Customer has the option to port a Service to a new location and Bluebird may waive applicable early cancellation or early termination charges so long as: (a) the new service location is "On-Net," meaning Bluebird will incur no construction or other implementation costs to provide Services to the new location; (b) the Parties enter into a new Service Order for a term equal to or greater than the Service Term being replaced; (c) the new Service Order contains the same or greater MRC as the Service Order being replaced; and (d) Customer pays an NRC for any construction, splicing, and other costs associated with the new Service Order, if applicable.
10. **Service Level Objectives.**
- (a) **Availability.** Bluebird maintains a goal of 99.99% availability on Services provided over Bluebird's network and strives to repair all service-impacting conditions within four (4) hours of Customer's submission of a trouble ticket to Bluebird's NOC. All Services are non-protected unless described specifically on the Service Order as protected.
 - (b) **Outage Credits.** Customer may be eligible for a credit based on Service downtime, beginning at the time Customer opens a trouble ticket with Bluebird's NOC (each event, an "Outage"). The credit amount is calculated by determining the percentage of time that a Service experiences an Outage, calculated as minutes within a calendar month, in relation to the total calendar monthly minutes of the Service ("Outage Minutes Calculation"). The amount of the credit is determined by multiplying the Outage Minutes Calculation by the applicable MRC for the applicable Service ("Outage Credit"). To receive an Outage Credit, Customer must (i) open a trouble ticket with Bluebird's NOC when the Outage begins, and (ii) request the Outage Credit in writing within sixty (60) days of the conclusion of the Outage by submitting a request to disputeresolution@bluebirdfiber.com. In no event shall credits be provided to Customer in an amount that exceeds the MRC for the affected Service. Except as otherwise described in this Section 10, Outage Credits shall be the sole and exclusive remedy of the Customer in the event of any disruption of Service and under no circumstances shall downtime be deemed an event of default.
 - (c) **Third-Party Provider Credit.** Notwithstanding anything to the contrary, in the event a Service is being provided by Bluebird through any third-party fiber or equipment, Customer shall not be entitled to any amounts in excess of what is provided to Bluebird by the applicable third-party. In that event, Customer shall receive a credit equal to the lesser of (i) an Outage Credit as described in Section 10(b), or (ii) a pass-through of applicable credits provided to Bluebird by the third-party.
 - (d) **Outage Exclusions.** An Outage shall not be deemed to have occurred in the event that the Service is unavailable or impaired due to or under any of the following circumstances: (i) Bluebird has not issued a Service Activation Notice for the Service; (ii) the negligence, error, or omission of Customer or others authorized by Customer to access, use, or modify the Service, or equipment used by Customer; (iii) power failure at the service location or the failure or poor performance of Customer-provided equipment; (iv) Bluebird is not afforded access to the premises and/or its facilities and such access is reasonably necessary to prevent a degradation or to restore Service; (v) Bluebird has communicated to Customer that the Service will be unavailable for maintenance or grooming purposes, or Customer has released the Service to Bluebird for installation; (vi) Customer elects not to release the Service for testing and/or repair and continues to use it on an impaired basis; (vii) a Force Majeure Event; (viii) Customer's use of any Service in an unauthorized or unlawful manner; (ix) damage to fiber or facilities caused by a third-party; (x) disconnect or suspension for cause; or (xi) incorrect, incomplete, or inaccurate documentation or direction from Customer.
11. **Default.**
- (a) **Customer Default.** Customer shall be in default under this Agreement in the event of any of the following: (i) Customer fails to make a payment of any undisputed amount and such failure continues for more than five (5) days after Customer receives written notice of such failure from Bluebird; (ii) Customer fails to comply with any material obligation, agreement, term, or provision of this Agreement or a Service Order not contemplated under subsection (i) above and such failure continues for more than thirty (30) days after receipt of written notice of such failure from Bluebird; (iii) Customer's use of a Service violates any law or causes Bluebird to violate any law; (iv) Customer becomes the subject of a petition in bankruptcy or any proceeding relating to insolvency, receivership, liquidation, or composition; (v) Customer's use of the Services causes any adverse impact on Bluebird's rights to occupy the property where Services or other Bluebird property is located; (vi) Customer's or its end-user's equipment, or anyone acting on Customer's behalf, interferes with the operational integrity of Bluebird's fiber, equipment, or network. In the event of such interference, Bluebird reserves the right to immediately take any steps to remedy the interference, including suspension of Services.
 - (b) **Bluebird Default.** Bluebird shall be in default in the event it fails to comply with any material obligation under this Agreement and such failure continues for more than thirty (30) days after receipt of written notice reasonably detailing such failure from Customer; provided however, that if such default cannot reasonably be cured within thirty (30) days and if Bluebird is proceeding promptly and with due diligence in curing the default, the cure period shall be automatically extended as may be necessary.
12. **Early Termination.** In the event that Bluebird terminates a Service Order for Customer Default or Customer cancels or terminates any Service or Service Order for any reason other than Bluebird Default, (a) Bluebird may immediately stop work and/or cease providing Services, (b) Customer shall not be entitled to a refund of any prior consideration paid; and (c) Customer shall pay an early termination fee to Bluebird which shall be equal to (i) 100% of the remaining monthly recurring charges plus (ii) any waived or otherwise unpaid NRC or special construction charges, plus (iii) any fees payable to third parties and attributable to the terminated services, if any, to the extent such fees are not captured by the amounts in subsection (i) and (ii) of this section (together, "Early Termination Liability"). Early Termination Liability shall be due and payable in accordance with Section 5. The Parties agree that Early Termination Liability is a reasonable estimate of liquidated damages and not a penalty.
13. **Condemnation, Eminent Domain, Lack of Rights.** In the event that any portion of the assets utilized to provide a Service becomes the subject of a proceeding by any governmental agency or other party having the power of eminent domain for public purpose or use, Bluebird and Customer shall be entitled, to the extent permitted by law, to participate in such condemnation or eminent domain proceeding for compensation by either joint or separate awards for the economic value of their respective interests in the Services that are subject to the condemnation or eminent domain proceeding. Bluebird may terminate any affected Service without liability to Customer if: (a) Bluebird's applicable franchise authority is cancelled or terminated; (b) Bluebird is prohibited from furnishing the Services by regulation, statute, court order, or ruling by any other federal, state or local governmental authority; or (c) Bluebird's pole attachment, conduit use, or other necessary rights are terminated or become subject to such restrictions or conditions that continuation of the applicable Service is impracticable, unreasonable, or prohibited.
14. **Representations and Warranties.** Customer represents and warrants that (a) it has full right and authority to enter into this Agreement and Service Orders governed by it; (b) the Customer name listed in any Service Order is a legally valid and existing business in the state in which Services are provided; and (c) neither Customer nor its end-users will use the Services in any manner in violation of any applicable laws, regulations, or Bluebird's Acceptable Use Policy, available at bluebirdfiber.com/regulatory/. In the event Bluebird reasonably believes that a violation of any warranty has or will occur, Bluebird may take any action that it deems appropriate and reasonable under the circumstances to protect its systems, facilities, customers, and/or third parties.
15. **Indemnification.** Customer agrees to defend, indemnify, and hold Bluebird and its affiliates, directors, officers, members, employees, and agents harmless from any and all liabilities, costs and expenses, including but not limited to, reasonable attorneys' fees ("Claims"), related to or arising from (a) any breach of this Agreement by Customer or its end-users; (b) the use of Services or the Internet or the placement of any message, information, software, or other materials on the Internet by Customer or its customers; (c) acts or omissions of Customer or its customers in connection with the construction, installation, maintenance, presence, use, or removal of systems, channels, equipment, or software not provided by Bluebird; (d) damage to any real or personal property, or personal injury (including death), caused by the negligence, act, or omission of Customer or Customer's end-user of the Services; (e) claims for infringement of any intellectual property right arising from the use of Services, equipment, software, apparatus, and systems not provided by Bluebird; and (f) any violation of Bluebird's Acceptable Use Policy.
16. **Insurance.** In the event Services are provided at a location owned, leased, or controlled (including possession as a tenant) by Customer, then throughout Service Term, each Party shall maintain and, upon written request, shall provide proof of adequate commercial general liability insurance covering all equipment, operations, and work related to the Services and applicable Bluebird Equipment and facilities. Such insurance shall be written on an occurrence coverage basis and shall provide coverage equivalent to or greater than one million dollars (\$1,000,000.00) per occurrence for bodily injury and property damage liability including coverage extension for blanket contractual liability or personal injury liability. Customer shall be responsible for ensuring that its insurer is not permitted to subrogate with respect to insurance carried by Bluebird.
17. **Limitation of Liability.** EXCEPT FOR CUSTOMER'S PAYMENT AND INDEMNIFICATION OBLIGATIONS, IN NO EVENT SHALL EITHER PARTY (OR ITS AFFILIATES, EMPLOYEES, OFFICERS, DIRECTORS OR AGENTS) BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES, INCLUDING DAMAGES FOR LOSS OF REVENUE, PROFITS, CUSTOMERS, CLIENTS, OR GOODWILL, WHETHER IN CONTRACT, TORT, OR OTHERWISE AND REGARDLESS OF WHETHER A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF DAMAGES AND THE DAMAGES WERE FORESEEABLE. In no event shall Bluebird's cumulative liability for claims related to this Agreement exceed the total amount paid by Customer to Bluebird within the one (1) month prior. Except as otherwise explicitly set forth in this Agreement, a Service Order, or service level agreement between the Parties, Bluebird shall not be liable for any failure or interruption in Services. Customer acknowledges and agrees that Bluebird has based its pricing on and entered into each Service Order in reliance upon the limitations of liability and disclaimers of warranties and damages in this Agreement and that such terms form an essential basis of the bargain.

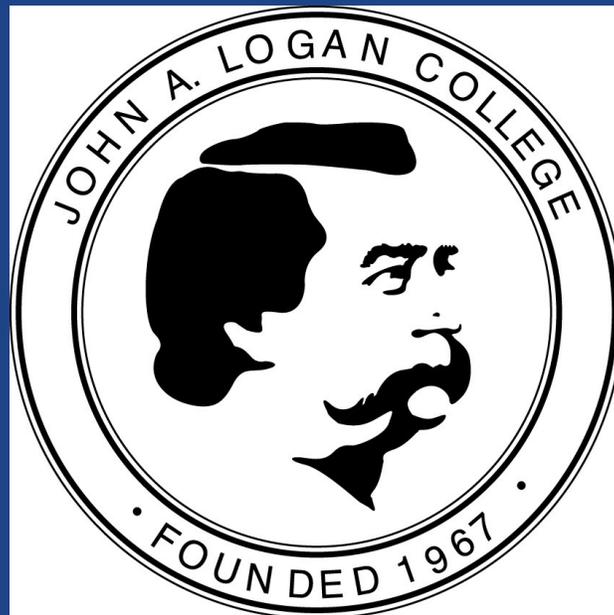
18. **Disclaimer.** BLUEBIRD MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO ANY SERVICES PROVIDED TO CUSTOMER. BLUEBIRD SPECIFICALLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OF THIRD-PARTY RIGHTS, THAT ANY CONTENT, INCLUDING CUSTOMER CONTENT OR THIRD-PARTY CONTENT, WILL BE SECURE OR NOT OTHERWISE BE LOST OR DAMAGED, AND PERFORMANCE OR INTEROPERABILITY OF THE SERVICES WITH ANY CUSTOMER EQUIPMENT OR SERVICES. BLUEBIRD MAKES NO WARRANTY REGARDING NETWORK SECURITY, ENCRYPTION, DATA INTEGRITY, OR DATA SECURITY. ALL WARRANTIES ARE EXPRESSLY DISCLAIMED BUT FOR THE WARRANTY TO USE COMMERCIALY REASONABLE EFFORTS TO REMEDY IMPAIRMENT. Customer acknowledges and agrees that because the flow of data to or from and through the Internet is dependent upon the performance of services provided or controlled by third parties, Bluebird cannot guarantee uninterrupted internet access and use. Bluebird will use commercially reasonable efforts to remedy impairment or disruption of Customer's access to the internet through Bluebird's Equipment.
19. **Force Majeure.** Bluebird shall not be liable with respect to any failure or delay in performing its obligations hereunder to the extent that such failure or delay is caused by acts of nature, God, wars, revolution, civil commotion, acts of public enemy, embargo, acts of government in its sovereign capacity, labor difficulties, strikes, slowdowns, picketing or boycotts, damage to fiber or facilities caused by a third party, delays caused by the inaction of utilities, local exchange carriers, cities, municipalities, or other political subdivisions in granting access to rights of way, poles, or any other required items, or any other circumstances beyond the reasonable control and not involving any fault or negligence of Bluebird (each, a "Force Majeure Event"). If a Force Majeure Event occurs, Bluebird shall be excused from performance under the applicable Service Order on a day-to-day basis during the continuance of such Force Majeure Event.
20. **Confidential Information.** The Parties agree not to disclose to a third party any Confidential Information furnished to it in connection with this Agreement. "Confidential Information" includes any information Bluebird regards as confidential or proprietary, including (a) all technical information and data, (b) product data and specifications, software, source codes, and other software information, processes, inventions, research projects, derivative works, and product development; (c) all business information, including accounting and financial information, sales and marketing information, research, investment analyses, investment strategies and techniques, investment transactions and holdings, plans or strategies, processing, equipment designs, clients, personnel, know-how, data and material used or licensed by Bluebird, including computer software, programming, research, financial information and analyses and the like, and documentation relating thereto; (d) Bluebird employee or customer information; (e) Bluebird's confidential information disclosed to Customer by third parties; (f) rates, terms, or other information relating to Services, and (g) any information which a reasonable person would deem to be confidential. Use of Confidential Information shall be limited to purposes of fulfilling a Party's obligations hereunder. Customer will not use Bluebird's name or the name of any Bluebird product or service publicly without Bluebird's prior written consent. Bluebird's Confidential Information shall remain its property and shall be either returned to Bluebird or destroyed promptly upon the termination of a Service or at Bluebird's request.
21. **Assignment.** Customer may not assign or otherwise transfer its rights or obligations under this Service Order without the prior written consent of Bluebird. Any attempted assignment in contravention of this provision shall be null and void. Bluebird may at any time, without consent but on written notice, assign its rights and obligations to (i) any Affiliate (as "Affiliate" is hereinafter defined), or (ii) a person, firm, corporation, partnership, association, trust or other entity which purchases all or substantially all of its assets whether via merger, sale, stock purchase, or other similar equity arrangement. This Service Order shall be binding upon and inure to the benefit of the parties and their respective successors and assigns. "Affiliate" means any entity that directly or indirectly controls, is controlled by, or is under common control with the subject entity.
22. **Notice.** All notices and communications concerning or relating to Services shall be in writing and addressed to the other party using the information listed below. If Customer's notice address information is not listed below, the notice address shall be any address associated with Customer as listed in a Service Order. Any notice or communication required or permitted to be given hereunder shall be in writing and may be delivered by hand, deposited with a nationally recognized overnight courier, sent by confirmed electronic mail, or mailed by registered or certified mail, return receipt requested, postage prepaid, in each case to the address of the receiving party or to such other address as either Party may notify the other in writing from time to time. Such notice will be deemed to have been given as of the date given by hand or electronic confirmation, the day after deposit with a nationally recognized overnight courier, or five (5) days after it was mailed.

If to Bluebird Fiber: 9201 Ward Parkway, Suite 300 Kansas City, MO 64114 Attn: Legal contract.management@bluebirdfiber.com	If to Customer:
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23. **Miscellaneous.**
- (a) **Authorizations.** Without the other Party's prior written consent, neither Party shall refer to itself as an authorized representative of the other, use the other Party's logos, trademarks, service marks, carrier identification codes, or any variations thereof, or engage in any activity using or displaying the other Party's name or the Services, without the prior written consent of the other Party.
- (b) **Data Centers.** To the extent Services involve a Bluebird data center, Bluebird's Data Center Customer Guidelines and other terms and conditions, located at bluebirdfiber.com/agreements-and-guidelines/, are incorporated herein and made a part of this Agreement by reference.
- (c) **Customer Terms.** Any terms and conditions provided to Bluebird by Customer shall have no binding effect unless memorialized in a document signed by authorized representatives of both Parties.
- (d) **Data Transmission.** Because Bluebird acts only as a conduit for transmission of data, Bluebird explicitly disclaims any obligations related to Protected Health Information and the Health Insurance Portability and Accountability Act of 1996. Customer shall have responsibility and liability for all content Customer or any end-user transmits over Bluebird's network or while using the Services, and Customer agrees to indemnify and hold Bluebird and Bluebird's third-party providers harmless with respect to any claims therefrom.
- (e) **Ownership and Encumbrances.** Customer acknowledges that it has no title to any fiber, facilities, equipment, or materials provided by Bluebird and shall not in any way encumber the Services, cable, or any property that is the subject of or related to a Service Order.
- (f) **Governing Law and Exclusive Jurisdiction.** All terms shall be construed in accordance with the laws of the state of Illinois, without reference to its conflict of law provision. The obligations, rights, and remedies of the parties hereunder shall be determined in accordance with such laws. Any suit, action, or proceeding seeking to enforce any provision or based on any matter arising out of or in connection with this Agreement, must be brought in the appropriate courts in Williamson County, Illinois.
- (g) **Negotiated Agreement.** This Agreement and any related Service Orders have been fully negotiated and jointly drafted.
- (h) **Limited Effect of Waiver.** Any waiver or failure to enforce a provision of this Agreement or any Service Order shall not be construed as a general waiver of the provision.
- (i) **Document Precedence.** In the event of a conflict between this Agreement and an applicable Service Order, the provisions of the applicable Service Order shall prevail.
- (j) **Severability.** If any term or provision is determined to be invalid or unenforceable by a court or body of competent jurisdiction, both Parties shall be relieved of all obligations arising under such provision and the applicable term or provision shall be deemed amended by modifying such provision to the extent necessary to make it valid and enforceable while preserving its intent.
- (k) **Integration.** This document constitutes the entire and final agreement and understanding between Bluebird and Customer with respect to the subject matter hereof and may be supplemented with additional provisions as listed or described within a Service Order.
- (l) **Amendment.** This Agreement and any Service Order may only be amended, modified, or supplemented by an instrument in writing executed by duly authorized representatives of each Party.

Consent Agenda Item 8.C

New Bookstore Selection



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

8.C - College Bookstore Management and Operations

1. REASON FOR CONSIDERATION

JALC students continue to experience challenges with course readiness each semester and it has been determined that one of the largest barriers is because many students do not have the necessary textbooks or course materials at the beginning of the semester.

2. BACKGROUND INFORMATION

The College's bookstore has been operated by eCampus.com utilizing a Student Choice online store business model under one contract for the last three years. College Administrators, Faculty and Staff felt it necessary to explore Equitable Access opportunities with the goal of removing access barriers for our students and to ensure we are providing the best, and most affordable, options to our students for textbooks, course materials, supplies, and other items typically purchased at a college bookstore.

A Request for Proposal (RFP) was distributed, and a task force was assembled, to evaluate proposals. We received five (5) proposals from five (5) bookstore vendors to provide Equitable Access programs, ensuring Day 1 access to course materials for all students, utilizing an online storefront. The task force entertained vendor presentations from four (4) of the bookstore vendors which included our incumbent vendor.

Of the candidates reviewed, there was one clear front runner whose proposal provides the following:

- Access to textbooks and course materials on the FIRST day of classes,
- Overall costs savings to students who opt into the program over the course of their degree or certificate program,
- The ability for students to opt in or out of the program as desired,
- Some financial benefit to the college supporting our revenue streams.

The taskforce has selected Barnes & Noble College to provide Bookstore Management and Operations to provide textbooks and course materials to students as well as other virtual retail merchandise while offering flexibility which allows the College the continued ability to operate The General Store to sell clothing, souvenirs, supplies, course kits, etc. The proposed contract term shall be three (3) years with the option to renew it for one three (3) year term.

3. RECOMMENDATION

That the Board of Trustees approves the bookstore change to an Equitable Access model and awards the College Bookstore Management and Operations contract to Barnes & Noble College for three (3) years with the option to renew it for one three (3) year term.

STAFF CONTACT:

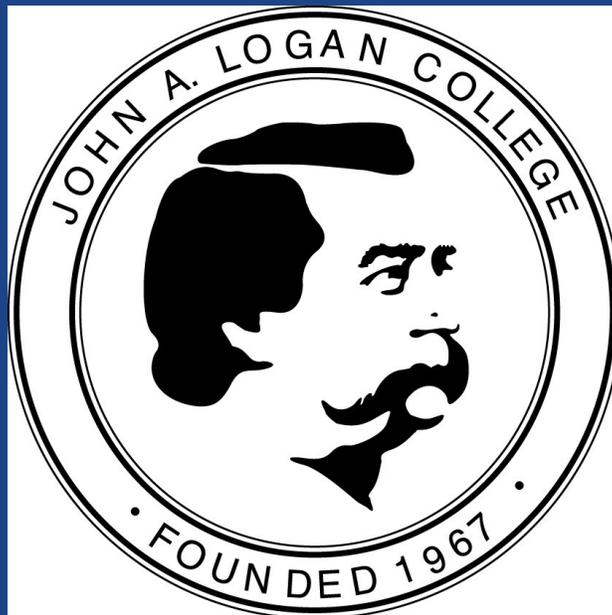
Dr. Stephanie Hartford, Provost
Dr. Susan LaPanne, Vice-President of Business Services/CFO
Shannon Newman, Director of Purchasing & Auxiliary Services

Bookstore Evaluation Comparison										Bookstore Evaluation Comparison										Bookstore Evaluation Comparison										Bookstore Evaluation Comparison										Bookstore Evaluation Comparison										
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Section 1: Bid/Proposal Affidavit										Section 1: Bid/Proposal Affidavit										Section 1: Bid/Proposal Affidavit										Section 1: Bid/Proposal Affidavit										Section 1: Bid/Proposal Affidavit										
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Section 2: Transmittal Letter										Section 2: Transmittal Letter										Section 2: Transmittal Letter										Section 2: Transmittal Letter										Section 2: Transmittal Letter										
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Section 3: Contractor Qualifications										Section 3: Contractor Qualifications										Section 3: Contractor Qualifications										Section 3: Contractor Qualifications										Section 3: Contractor Qualifications										
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Section 4: Human Resources										Section 4: Human Resources										Section 4: Human Resources										Section 4: Human Resources										Section 4: Human Resources										
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Section 5: Financial & Organizational Security Reporting										Section 5: Financial & Organizational Security Reporting										Section 5: Financial & Organizational Security Reporting										Section 5: Financial & Organizational Security Reporting										Section 5: Financial & Organizational Security Reporting										
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Section 6: Remuneration										Section 6: Remuneration										Section 6: Remuneration										Section 6: Remuneration										Section 6: Remuneration										
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Section 7: Bookstore Operations										Section 7: Bookstore Operations										Section 7: Bookstore Operations										Section 7: Bookstore Operations										Section 7: Bookstore Operations										
Strategy/Marketing										Strategy/Marketing										Strategy/Marketing										Strategy/Marketing										Strategy/Marketing										
5	5	3	5	3	3			3	5	5	5	5	5	3	5	3	5	3	5	5	5	5	3	5	5	5	5	3	5	5	5	5	3	3	3	5	3	5	3	5	3	3	3	3	3	3	3	3	3	3
Operations, sales, services, and dissemination of info										Operations, sales, services, and dissemination of info										Operations, sales, services, and dissemination of info										Operations, sales, services, and dissemination of info										Operations, sales, services, and dissemination of info										
5	5	3	3	3	3			3	5	3	5	5	3	3	5	3	5	3	5	3	3	5	3	5	5	5	5	3	5	3	5	5	3	3	3	5	3	5	3	5	3	3	3	3	3	3	3	3	3	3
Equitable Access Delivery Model & Day 1 Access to Materials										Equitable Access Delivery Model & Day 1 Access to Materials										Equitable Access Delivery Model & Day 1 Access to Materials										Equitable Access Delivery Model & Day 1 Access to Materials										Equitable Access Delivery Model & Day 1 Access to Materials										
5	5	5	5	3	5			3	5	5	5	5	3	1	3	3	5	3	5	5	5	5	3	3	5	3	5	3	5	3	5	5	3	1	3	1	5	1	5	1	3	3	3	3	3	3	3	3	3	3
Services/programs/policies (buyback, rentals, refund, exchanges policy)										Services/programs/policies (buyback, rentals, refund, exchanges policy)										Services/programs/policies (buyback, rentals, refund, exchanges policy)										Services/programs/policies (buyback, rentals, refund, exchanges policy)										Services/programs/policies (buyback, rentals, refund, exchanges policy)										
5	5	3	5	3	3			3	5	5	5	5	3	3	3	3																																		

Total Weighted Score %	65.42	89.64	62.85	71.19	65.46	60.09	56.14	89.64	71.10	92.14	94.64	62.92	54.58	77.60	56.36	94.64	65.29	94.64	72.59	79.87	89.64	66.30	71.76	86.48	71.12	89.64	43.11	89.64	66.74	93.86	95.29	64.20	48.68	58.97	48.68	89.64	58.32	95.29	52.26	49.64	49.64	54.79	53.15	54.57	54.79	55.25	57.71	53.08
	Average 70.17						Rank 4	Average 76.54						Rank 1	Average 75.43						Rank 2	Average 70.52						Rank 3	Average 53.69						Rank 5													
	Rank																																															
	BNC	1	76.54																																													
	BibbU	2	75.43																																													
	eCampus	3	70.52																																													
	Akados	4	70.17																																													
	Follett	5	53.69																																													

Consent Agenda Item 8.D

Law Enforcement Camera Grant



JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL

8.D – College Police Body-Worn and In-Car Cameras

1. REASON FOR CONSIDERATION

The College's police department is currently working towards meeting compliance standards with 50 ILCS 706/10-20 and 20 Ill. Adm. Code 1705.100–199. Leasing upgraded body-worn cameras will allow the police department to fully comply with state statutory requirements and ensure the reliable capture and retention of pre-event recordings. Upgrading the in-car camera system will support compliance with state requirements, strengthen transparency, improve officer safety, and increase public trust by ensuring accurate documentation of law enforcement interactions.

2. BACKGROUND INFORMATION

Under 50 ILCS 706/10-20 and 20 Ill. Adm. Code 1705.100–199, Illinois law requires law enforcement agencies that utilize officer-worn body cameras to adopt written policies consistent with standards issued by the Illinois Law Enforcement Training and Standards Board. These policies must specify when cameras are required to be activated (including during law enforcement–related encounters and calls for service), when deactivation is permitted, and minimum operational standards, including required recording times.

The Illinois Law Enforcement Training & Standards Board (ILETSB) recently awarded the college a Law Enforcement Camera Grant for the purchase or lease of in-car video cameras for use in law enforcement vehicles; officer-worn body cameras and related data storage for law enforcement officers; and training for the operation of the cameras to advance civil rights and equity, enhance public safety, support crime victims, and strengthen trust between law enforcement and the communities they serve.

While the total quoted costs for the cameras exceeded the \$25,000 threshold required for bidding, the purchase from Axon Enterprises, Inc. is quoted utilizing a competitive cooperative purchasing contract# PS20270 with the NPPGov Cooperative, of which we are a member. Partial funding for the purchase has been approved by ILETSB under the Law Enforcement Camera Grant in Fund 06.

3. RECOMMENDATION

That the Board approves the lease of the College's police in-car and body cameras from Axon Enterprise, Inc. for a total cost of \$48,957.80, of which \$40,017.40 will be funded in Fund 06 by the ILETSB Law Enforcement Camera Grant and the remaining \$8,940.40 will be funded in Fund 12 and expensed to the applicable fiscal years.

Staff Contact:

Ron Webb, Director of Campus Safety, Chief of College Police



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-784930-46063MB

Issued: 02/10/2026

Quote Expiration: 02/28/2026

Estimated Contract Start Date: 03/15/2026

Account Number: 576848

Payment Terms: N30

Delivery Method:

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
JOHN A LOGAN COLLEGE 700 Logan College Dr Carterville, IL 62918-2500 USA	JOHN A LOGAN COLLEGE-IL 700 Logan College Dr Carterville IL 62918-2500 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Molly Black Phone: Email: mblack@axon.com Fax:	Ron Webb Phone: Email: ronwebb@jalc.edu Fax:

Quote Summary

Program Length	12 Months
TOTAL COST	\$23,957.80
ESTIMATED TOTAL W/ TAX	\$23,957.80

Discount Summary

Average Savings Per Year	\$0.00
TOTAL SAVINGS	\$0.00

Payment Summary

Date	Subtotal	Tax	Total
Feb 2026	\$23,957.80	\$0.00	\$23,957.80
Total	\$23,957.80	\$0.00	\$23,957.80

Quote List Price: \$23,957.80
 Quote Subtotal: \$23,957.80

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
AB4 Camera Bundle								
74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK		11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
100466	AXON BODY 4 - CABLE - USB-C TO USB-C		11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE		11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK		10	\$899.00	\$899.00	\$8,990.00	\$0.00	\$8,990.00
AB4 Multi Bay Dock Bundle								
71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA		2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
70033	AXON - DOCK WALL MOUNT - BRACKET ASSY		2	\$43.90	\$43.90	\$87.80	\$0.00	\$87.80
100206	AXON BODY 4 - 8 BAY DOCK		2	\$1,595.00	\$1,595.00	\$3,190.00	\$0.00	\$3,190.00
BWC Unlimited with TAP								
80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1m	2	\$22.00	\$22.00	\$44.00	\$0.00	\$44.00
80464	AXON BODY - TAP WARRANTY - CAMERA	1m	10	\$14.60	\$14.60	\$146.00	\$0.00	\$146.00
73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	12m	10	\$360.00	\$360.00	\$3,600.00	\$0.00	\$3,600.00
73746	AXON EVIDENCE - ECOM LICENSE - PRO	12m	10	\$540.00	\$540.00	\$5,400.00	\$0.00	\$5,400.00
Individual Items								
102531	PSO VIRTUAL TRAINING		1	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00
Total						\$23,957.80	\$0.00	\$23,957.80

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	10	1	02/15/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	11	1	02/15/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	11	1	02/15/2026
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	11	1	02/15/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	2	1	02/15/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	2	1	02/15/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	2	1	02/15/2026

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	03/15/2026	03/14/2027
BWC Unlimited with TAP	73746	AXON EVIDENCE - ECOM LICENSE - PRO	10	03/15/2026	03/14/2027

Services

Bundle	Item	Description	QTY
A la Carte	102531	PSO VIRTUAL TRAINING	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	10	02/15/2027	03/14/2027
BWC Unlimited with TAP	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	2	02/15/2027	03/14/2027

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	700 Logan College Dr	Carterville	IL	62918-2500	USA

Payment Details

Feb 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Upfront	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	10	\$8,990.00	\$0.00	\$8,990.00
Upfront	100206	AXON BODY 4 - 8 BAY DOCK	2	\$3,190.00	\$0.00	\$3,190.00
Upfront	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	11	\$0.00	\$0.00	\$0.00
Upfront	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	11	\$0.00	\$0.00	\$0.00
Upfront	102531	PSO VIRTUAL TRAINING	1	\$2,500.00	\$0.00	\$2,500.00
Upfront	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	2	\$87.80	\$0.00	\$87.80
Upfront	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	2	\$0.00	\$0.00	\$0.00
Upfront	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	\$3,600.00	\$0.00	\$3,600.00
Upfront	73746	AXON EVIDENCE - ECOM LICENSE - PRO	10	\$5,400.00	\$0.00	\$5,400.00
Upfront	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	11	\$0.00	\$0.00	\$0.00
Upfront	80464	AXON BODY - TAP WARRANTY - CAMERA	10	\$146.00	\$0.00	\$146.00
Upfront	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	2	\$44.00	\$0.00	\$44.00
Total				\$23,957.80	\$0.00	\$23,957.80

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract League of Oregon Cities (fka NPP) Contract No. PS20270 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Signature

Date Signed

2/10/2026





Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic:(800) 978-2737
 International: +1.800.978.2737

Q-786635-46063MB

Issued: 02/10/2026

Quote Expiration: 02/28/2026

Estimated Contract Start Date: 04/01/2026

Account Number: 576848

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
JOHN A LOGAN COLLEGE 700 Logan College Dr Carterville, IL 62918-2500 USA	JOHN A LOGAN COLLEGE-IL 700 Logan College Dr Carterville IL 62918-2500 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Molly Black Phone: Email: mblack@axon.com Fax:	Ron Webb Phone: Email: ronwebb@jalc.edu Fax:

Quote Summary

Program Length	12 Months
TOTAL COST	\$25,000.00
ESTIMATED TOTAL W/ TAX	\$25,000.00

Discount Summary

Average Savings Per Year	\$3,838.40
TOTAL SAVINGS	\$3,838.40

Payment Summary

Date	Subtotal	Tax	Total
Mar 2026	\$25,000.00	\$0.00	\$25,000.00
Total	\$25,000.00	\$0.00	\$25,000.00

Quote Unbundled Price:	\$28,838.40
Quote List Price:	\$28,838.40
Quote Subtotal:	\$25,000.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	4			\$149.00	\$149.00	\$596.00	\$0.00	\$596.00
70112	AXON SIGNAL - VEHICLE	4			\$279.00	\$279.00	\$1,116.00	\$0.00	\$1,116.00
72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	4			\$2,695.00	\$1,735.40	\$6,941.60	\$0.00	\$6,941.60
101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	4			\$1,899.00	\$1,899.00	\$7,596.00	\$0.00	\$7,596.00
A la Carte Software									
80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	4	12		\$17.70	\$17.70	\$849.60	\$0.00	\$849.60
80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	4	12		\$20.80	\$20.80	\$998.40	\$0.00	\$998.40
A la Carte Services									
100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	4			\$15.00	\$15.00	\$60.00	\$0.00	\$60.00
73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	4			\$1,700.00	\$1,700.00	\$6,800.00	\$0.00	\$6,800.00
A la Carte Warranties									
80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	4	1		\$1.25	\$1.25	\$5.00	\$0.00	\$5.00
80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	4	1		\$9.35	\$9.35	\$37.40	\$0.00	\$37.40
Total							\$25,000.00	\$0.00	\$25,000.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
A la Carte	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	4	1	03/01/2026
A la Carte	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	4	1	03/01/2026
A la Carte	70112	AXON SIGNAL - VEHICLE	4	1	03/01/2026
A la Carte	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	4	1	03/01/2026

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	4	04/01/2026	03/31/2027
A la Carte	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	4	04/01/2026	03/31/2027

Services

Bundle	Item	Description	QTY
A la Carte	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	4
A la Carte	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	4

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	4	03/01/2027	03/31/2027
A la Carte	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	4	03/01/2027	03/31/2027

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	700 Logan College Dr	Carterville	IL	62918-2500	USA

Payment Details

Mar 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	4	\$60.00	\$0.00	\$60.00
Annual Payment 1	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	4	\$7,596.00	\$0.00	\$7,596.00
Annual Payment 1	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	4	\$596.00	\$0.00	\$596.00
Annual Payment 1	70112	AXON SIGNAL - VEHICLE	4	\$1,116.00	\$0.00	\$1,116.00
Annual Payment 1	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	4	\$6,941.60	\$0.00	\$6,941.60
Annual Payment 1	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	4	\$6,800.00	\$0.00	\$6,800.00
Annual Payment 1	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	4	\$5.00	\$0.00	\$5.00
Annual Payment 1	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	4	\$998.40	\$0.00	\$998.40
Annual Payment 1	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	4	\$849.60	\$0.00	\$849.60
Annual Payment 1	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	4	\$37.40	\$0.00	\$37.40
Total				\$25,000.00	\$0.00	\$25,000.00

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract League of Oregon Cities (fka NPP) Contract No. PS20270 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

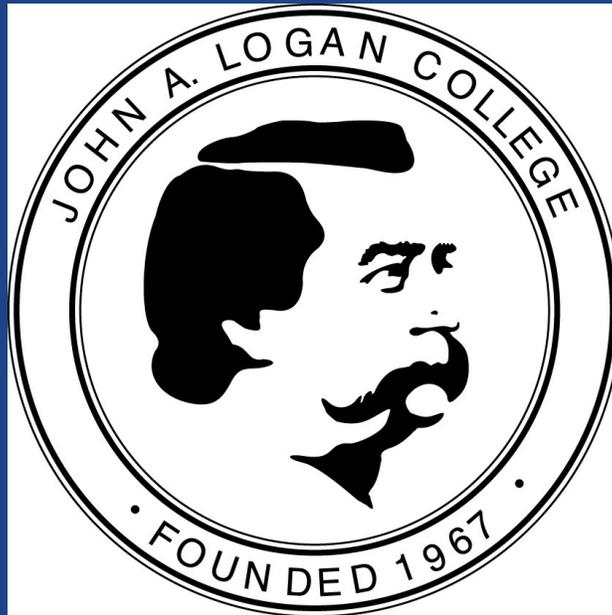
Date Signed

2/10/2026



Consent Agenda Item 8.E

Course Fees



JOHN A. LOGAN COLLEGE INFORMATIONAL ITEMS

8.E – Course Fees

1. BACKGROUND INFORMATION

The Course Fee and Required Kit and Supply Charges have been approved by President Overstreet and are reported to the Board of Trustees in accordance with Board Policy 7315, Establishment of Fees. The fees shall be effective Fall 2026 for the 2026-2027 Academic Year.

Course fees are established through a structured and data-informed process designed to ensure that charges to students accurately reflect the direct instructional costs associated with each course. On an annual basis, the College reviews the actual expenditures required to deliver each course, including instructional materials, supplies, and other consumable resources that are essential to effective teaching and learning.

The total cost of these materials and supplies is then divided by the course's total credit hour generation from the preceding academic year. This approach allows the College to calculate a per-credit-hour cost that is proportionate to enrollment and instructional demand. The resulting figure serves as the basis for determining the appropriate course fee.

By grounding course fees in historical spending and enrollment data, the College ensures that fees are equitable, defensible, and aligned with actual instructional needs. This methodology supports responsible stewardship of institutional resources while maintaining transparency and consistency in how course fees are assessed.

Staff Contact:

Dr. Stephanie Chaney Hartford, Provost

Dr. Nathan Arnett, Assistant Provost of Academic Affairs

Emily Monti, Director of Academic Programs & Accreditation



www.jalc.edu

MEMORANDUM

TO: Dr. Stephanie Chaney-Hartford, Provost

FROM: Emily Monti
Director of Academic Programs & Accreditation

SUBJECT: 2026-2027 Academic Year
Course Fee & Required Kit & Supply Charges

DATE: February 2, 2026

The Course Fee and Required Kit and Supply Charges presented to the Curriculum and Instruction Committee on January 15, 2026, are now ready for Dr. Overstreet's review and approval. Upon approval, please present these to the Board of Trustees at the February meeting.

Approved: **Emily Monti** Digitally signed by Emily Monti
Date: 2026.02.02 07:59:36 -06'00' Date: 2/2/26
Emily Monti, Director of Academic Programs & Accreditation

**Effective Fall 2026 for the 2026-2027 Academic Year
Course Fees**

Course		Course Title	Current Course Fee	New Course Fee
ADN	232	ADVANCED PHARMACOLOGY IN NURSING I <i>(New Course)</i>	\$0.00	\$160.00
ADN	233	ADVANCED PHARMACOLOGY IN NURSING II <i>(New Course)</i>	\$0.00	\$160.00
ART	101	TWO DIMENSIONAL DESIGN	\$30.00	\$50.00
ART	102	THREE DIMENSIONAL DESIGN	\$30.00	\$50.00
ART	180	DRAWING I	\$30.00	\$50.00
ART	250	CERAMICS I	\$30.00	\$50.00
ART	256	DRAWING II	\$30.00	\$50.00
ART	260	BEGINNING PAINTING	\$30.00	\$50.00
AST	100	AUTOMOTIVE ORIENTATION AND SAFETY	\$0.00	\$25.00
AST	171	ENGINE PERFORMANCE I	\$0.00	\$25.00
AST	183	BRAKES, STEERING AND SUSPENSION I	\$0.00	\$25.00
AST	190	ELECTRICAL II	\$0.00	\$25.00
AST	201	HYBRID/EV HISTORY AND SAFETY	\$0.00	\$50.00
AST	202	HYBRID/EV DIAGNOSTIC AND SERVICE	\$0.00	\$50.00
CMG	100	CONSTRUCTION ORIENTATION	\$0.00	\$25.00
CMG	211	COMMERICAL CONSTRUCTION	\$0.00	\$25.00
CMG	212	CONSTRUCTION BUSINESS MANAGEMENT	\$0.00	\$25.00
CMG	215	GREEN BUILDING IN THE 21 ST CENTURY	\$0.00	\$25.00
CMG	221	LAND DEVELOPMENT	\$0.00	\$25.00
CMG	226	STATICS FOR STRUCTURES	\$0.00	\$25.00
CRJ	220	PROB, PAROLE & COMM. BASED CORRECTION	\$0.00	\$20.00
DMT	170	VIDEO GAME INDUSTRY & DESIGN	\$0.00	\$25.00
DMT	220	ANIMATION I	\$0.00	\$25.00
DMT	250	INTRO TO WEB DESIGN	\$0.00	\$25.00
DMT	260	INTERACTIVE DESIGN	\$0.00	\$25.00
DMT	265	BRANDING & MULTIMEDIA DESIGN	\$0.00	\$25.00
ELT	109	STATISTICAL PROCESS CONTROL	\$0.00	\$10.00
ELT	180	ETHICS IN TECHNOLOGY	\$0.00	\$10.00
ELT	210	SUPPORTING COMPUTER OPERATING SYSTEMS	\$0.00	\$25.00
ELT	270	RENEWABLE ENERGY SYSTEMS I	\$0.00	\$25.00
ELT	280	BIOMEDICAL INSTRUMENTATION III	\$0.00	\$25.00
EST	111	ESTHETICS LAB I	\$0.00	\$150.00
EST	112	ESTHETICS LAB II	\$0.00	\$150.00
MAC	180	BLUEPRINT READING	\$0.00	\$50.00
PHS	102	ASTRONOMY	\$0.00	\$30.00
PHS	103	EARTH SCIENCE	\$0.00	\$30.00
PHS	103 (Online)	EARTH SCIENCE	\$0.00	\$30.00

**Effective Fall 2026 for the 2026-2027 Academic Year
Required Kit & Supply Charges**

Kit fees cover required items for courses and programs. Students may purchase these items at the College's General Store and can use available Financial Aid for payment. The listed kit fee amounts are estimates; final costs will depend on current prices at the time of purchase.

Course		Course Title	Current Kit & Supply Charge	New Kit & Supply Charges
BIO	100 (Online)	BIOLOGY FOR NON-SCIENCE MAJORS	\$240.00	\$310.00
BIO	105 (Online)	HUMANS IN SOCIETY (V Sections Only)	\$300.00	\$290.00
CHM	141 (Online)	GENERAL, ORGANIC, AND BIOCHEMISTRY I	\$0.00	\$342.56
COS	109	BEAUTY LAB I	\$2,155.00	\$1,800.00
SCI	101 (Online)	INTEGRATED LIFE & PHYSICAL SCIENCE I (V Sections Only)	\$60.00	\$70.00

Approved:  PhD Date: 2/12/24
 Dr. Kirk Overstreet, President

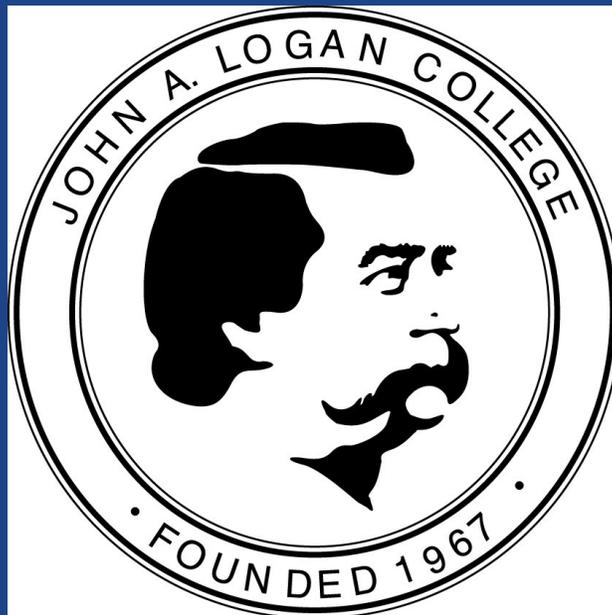
Effective Fall 2026 for the 2026-2027 Academic Year Workforce Development Course Fees				
Course		Course Title	Current Course Fee	New Course Fee
6BIN	408	PHARMACY TECHNICIAN CERTIFICATION	\$1,099.00	\$1,200.00
6CNE	121	BASIC DYSRHYTHMIA RECOGNITION	\$25.00	\$30.00
6CNE	137	PHLEBOTOMY SKILLS	\$100.00	\$30.00
6CNE	160	PHLEBOTOMY ADVANCED	\$100.00	\$30.00
6CNE	192	VENIPUNCTURE AND BASIC I.V. THERAPY	\$25.00	\$50.00
6CNE	420	BASIC LIFE SUPPORT (BLS) PROVIDER	\$90.00	\$20.00
6CNE	599	AHA BLS INSTRUCTOR COURSE	\$25.00	\$20.00
6CNE	600	HEARTSAVER FIRST AID CPR AED	\$100.00	\$30.00
6CNE	605	HEARTSAVER CPR AED	\$25.00	\$30.00
6CNE	610	HEARTSAVER FIRST AID	\$25.00	\$30.00
6CNE	615	HEARTSAVER PEDS FIRST AID CPR AED	\$25.00	\$30.00
6CRJ	200	TRAINING FOR SECURITY GUARDS – UNARMED	\$75.00	\$80.00
6CRJ	201	TRAINING FOR SECURITY GUARDS – ARMED	\$0.00	\$100.00
6OHS	200	ACCIDENT PREVENTION	\$18.00	\$20.00
6OHS	300	FLAGGER TRAINING	\$18.00	\$20.00

Approved:  PhD
Dr. Kirk Overstreet, President

Date: 2/12/26

Consent Agenda Item 8.F

Variable Tuition Rate



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

8.F – Variable Tuition Rate

1. REASON FOR CONSIDERATION

In Fall 2025, the College assumed full responsibility for the Medical Laboratory Technology program and the Surgical Technology program following the dissolution of the Southern Illinois Collegiate Common Market (SICCM). Both programs are higher-cost, restricted-entry health sciences programs. Programs of a similar nature at the College are assessed a variable tuition rate.

2. BACKGROUND INFORMATION

The College assesses tuition rates per credit hour as approved by the Board of Trustees. Current tuition rates include the following:

- \$145 per credit hour for in-district students
- \$160 per credit hour for online/hybrid courses
- Variable tuition rates for restricted-entry, higher-cost, health sciences programs
 - \$155 per credit hour for in-person courses and \$171 for online/hybrid courses in Dental Assisting
 - \$175 per credit hour for in-person courses and \$193 for online/hybrid courses in Associate Degree Nursing, Practical Nursing, and Adult Cardiac Diagnostic Medical Sonography
- \$210 per credit hours for out-of-district students
- \$242 per credit hour for out-of-state and international students

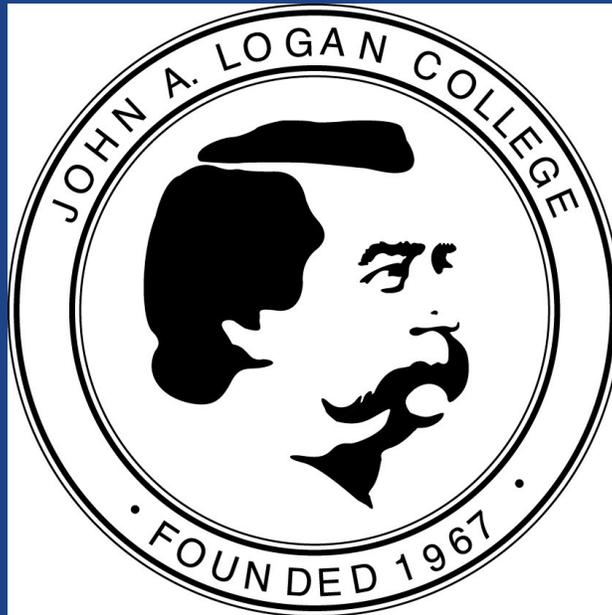
3. RECOMMENDATION

The Board of Trustees approves a variable tuition rate of \$175 per credit hour for in-person courses and \$193 for online/hybrid courses for the Medical Laboratory Technology program and the Surgical Technology program, effective Fall 2026.

Staff Contact:

Dr. Stephanie Chaney Hartford, Provost

**Consent Agenda Item 8.G
Instructure Diploma,
Certificate, and Transcript Services**



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

8.G – Instructure Diploma, Certificate, and Transcript Services

1. REASON FOR CONSIDERATION

The College currently utilizes Instructure, Inc. for diploma, certificate, and transcription services. Our current agreement is set to expire on 10/31/2026 and the College is looking for a longer termed agreement.

2. BACKGROUND INFORMATION

Historically, we have maintained annual agreements with Instructure, Inc. to provide diploma, certificate, and transcription services but we are looking to utilize a multi-year agreement for better budget planning and the ability to lock in pricing for the next three (3) years. Per the attached quotation, the total cost of the three (3) year agreement is \$40,204.00, billed annually as shown. Any transactional services utilized will be paid by credit card that the time of purchase throughout the termed agreement. These costs will be budgeted in the respective fiscal year from the associated Fund 01 account.

3. RECOMMENDATION

That the Board approves the three (3) year agreement for diploma, certificate, and transcript services for a total planned cost of \$40,204.00, with Year 1 equal to \$12,569.50, Year 2 equal to \$13,777.00, and Year 3 equal to \$13,857.50 plus any applicable transaction service costs, if utilized over the course of the term, funded from Fund 01 planned budgeted funds.

Staff Contact: Dr. Stephanie Hartford, Provost
Dr. Rachel Sveda-Webb, Assistant Provost of Student Affairs



Instructure, Inc.
 6330 South 3000 East, Suite 700
 Salt Lake City, UT 84121
 United States

Order Form

Order: Q-450945-4

Date: 2026-02-11

Order Valid Through: 2026-10-31

Order Form for John A Logan College

Bill to Information

Entity Name: John A Logan College
Address: 700 Logan College Drive
City: Carterville
State/Province: Illinois
Zip/Postal Code: 62918-2500
Country: United States

Billing Contact

Name:
Email:
Phone:

Ship to Information

Entity Name: John A Logan College
Address: 700 Logan College Drive
City: Carterville
State/Province: Illinois
Zip/Postal Code: 62918-2500
Country: United States

Shipping Contact

Name: Kaylee Smith
Email: kayleesmith@jalc.edu
Phone: +1 618 218 6695

Billing Information

Billing Frequency: Annual Upfront + Transaction

Billing Frequency Term:

In the event Customer purchases a combination of transactional products (e.g., transcripts) and subscription offerings (e.g., diplomas), the following shall apply:

- **Transactional products** will continue to be billed via credit card through the platform at the time of each transaction.
- **Subscription products** will be billed separately via invoice. Payment for subscription offerings is due annually in advance in accordance with the invoicing terms set forth in this Order Form.

Payment Terms: Net 30

Year 1								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S3	Diploma Services Size: 8.5x11	2026-11-01	2027-10-31	Recurring	Enrollment	650	USD 10.93	USD 7,104.50
S5	Certificate Services Size: 8.5x11	2026-11-01	2027-10-31	Recurring	Enrollment	500	USD 10.93	USD 5,465.00

Year 1 Transaction Pricing:				
Reference	Description	Start Date	End Date	Price
T2	Transcript Services	2026-11-01	2027-10-31	USD 3.68
T7	Diploma Services Replacement Diploma	2026-11-01	2027-10-31	USD 3.68

Year 2								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S3	Diploma Services Size: 8.5x11	2027-11-01	2028-10-31	Recurring	Enrollment	650	USD 11.98	USD 7,787.00
S5	Certificate Services Size: 8.5x11	2027-11-01	2028-10-31	Recurring	Enrollment	500	USD 11.98	USD 5,990.00

Year 2 Transaction Pricing:				
Reference	Description	Start Date	End Date	Price
T2	Transcript Services	2027-11-01	2028-10-31	USD 3.86
T7	Diploma Services Replacement Diploma	2027-11-01	2028-10-31	USD 3.86

Year 3								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S3	Diploma Services Size: 8.5x11	2028-11-01	2029-10-31	Recurring	Enrollment	650	USD 12.05	USD 7,832.50
S5	Certificate Services Size: 8.5x11	2028-11-01	2029-10-31	Recurring	Enrollment	500	USD 12.05	USD 6,025.00

Year 3 Transaction Pricing:				
Reference	Description	Start Date	End Date	Price
T2	Transcript Services	2028-11-01	2029-10-31	USD 4.05
T7	Diploma Services Replacement Diploma	2028-11-01	2029-10-31	USD 4.05

Billing Summary			
Segment	Recurring	Non-Recurring	Total
Year 1	USD 12,569.50	USD 0.00	USD 12,569.50
Year 2	USD 13,777.00	USD 0.00	USD 13,777.00
Year 3	USD 13,857.50	USD 0.00	USD 13,857.50
Total	USD 40,204.00	USD 0.00	USD 40,204.00

Reference	Products	Description
T2	Transcript Services	Learner Type: Current + Alumni Delivery Method: Parchment Print and Digital Financing Option: Transaction - Requestor Pay
S3	Diploma Services Size: 8.5x11	Shell Type: Custom Delivery Method: Parchment Print and Digital Ship to: Student Financing Option: Subscription - Recurring Size: 8.5x11 Volume Subscription Pricing: Full Annual
S5	Certificate Services Size: 8.5x11	Shell Type: Custom Delivery Method: Parchment Print and Digital Ship to: Student Financing Option: Subscription - Recurring Size: 8.5x11 Volume Subscription Pricing: Full Annual

Quote Special Terms

The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

Payment Terms - Renewal Order Form: In the event that Customer fails to execute this Order Form prior to the Start Date listed above, all fees shall become due payable upon Customer's receipt of an invoice.

Payment Processing Fee: Subject to limitations and prior written approval of Instructure, Customer can add a surcharge to each credential request as a method of cost recovery for some or all of Customer's fees, or an auxiliary revenue source. Due to the processing fees assessed by Instructure's credit card processing vendor, there will be a 5% processing fee on all credit card (including debit) charges in excess of the credential request fee. Instructure will remit to Customer any surcharges (less any processing fees on a monthly basis, no later than 45 days following the end of each calendar month).

Overages: The annual subscription fee is non-refundable, and any credential requests included within the subscription must be used within each annual period of the Term. If the cumulative number of credential requests during an annual period exceeds the subscription's credential request limit, Customer will be charged an overage fee for each additional credential request at the rates specified in the applicable Order Form ("Overage Fee"). Overage Fees will be invoiced by Instructure monthly in arrears for the remainder of the then-current subscription period.

Pricing: Unless otherwise expressly specified in the Order Form, after the first twelve (12) months of the Agreement, Instructure, in its sole discretion, may increase the fees payable for Services under this Agreement annually. Instructure will provide at least sixty (60) days advance notice of such fees increase, which will be effective as of the date in such notice.

Terms and Conditions

Governing Terms: This Order Form shall be governed by the Master Terms and Conditions which can be found here:
<https://www.instructure.com/policies/mastertermsconditions>

Conflict Clause: In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No):	Check here if your company is exempt from US state sales tax:
If Yes, please enter PO Number:	<i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

John A Logan College

Signature: Kirk E. Overstreet, Jr. Ph.D.

Name: Kirk E. Overstreet, Jr. Ph.D.

Title: President

Date: 02/12/2026

Instructure, Inc. (USA/CAN)

Signature: _____

Name: _____

Title: _____

Date: _____



Master Terms and Conditions

Effective as of August 27, 2025

These terms and conditions apply to the provision of the products or services identified on the Order Form by the Instructure entity identified on such Order Form. (“Instructure”) to the customer entity identified on such Order Form (“Customer”). An “Order Form” means any order for the provision of products or services signed by Customer. These terms and any applicable supplement related thereto (each a “Supplement”) are incorporated into the Order Form and together with the Order Form, form the “Agreement.” Supplements, which can be found here: <https://www.instructure.com/policies/product-supplements>, apply to the extent that the applicable product and/or feature is listed on the Order Form and/or utilized by Customer. To the extent there is any conflict between the Order Form, these Master Terms and Conditions, or any Supplement related thereto, such conflict shall be resolved pursuant to the following order of precedence: (i) the Order Form, (ii) any applicable Supplement, and (iii) these Master Terms and Conditions. Instructure and Customer are referred to in this Agreement each as a “party” and together as the “parties.”

- 1. Service.** Subject to the terms of this Agreement, Instructure will provide to Customer proprietary software as a service offering(s) (together with any other products and services identified in the Order Form, collectively the “**Service**”) for the duration of such Order Form. Instructure shall: (a) deploy all updates and upgrades to the Service to Customer that Instructure provides to its customers generally for no additional charge; and (b) provide support (“**Support**”) pursuant to the terms described on the Order Form. For purposes of this Agreement, “**User**” means an individual who is authorized by the Customer to use the Service and for whom the Customer has purchased a subscription.
- 2. Service Restrictions.** Prohibited uses of the Service shall include: (a) selling, sublicensing, or otherwise transferring or providing access to the Service, or any output from the Service, to any third party except as expressly authorized under this Agreement; (b) using or accessing the Service for competitive purposes; (c) copying, modifying, adapting, or creating derivative works from any feature, function, interface, or graphic in the Service; (d) removing or modifying Instructure’s policies, notices or proprietary markings displayed within the Service or on output from the Service; (e) using, interfering with, overloading, probing, scanning, disrupting, altering, translating, or modifying the Service, or circumventing the integrity, security or performance of the Service; (f) storing or transmitting any malicious code; (g) permitting direct or indirect access to or using the Service in a way that circumvents

the contractual usage limit; (h) attempting to gain unauthorized access to the Service, its related systems or networks ; (i) using the Service to store or transmit any malicious code or data, infringing, libelous, or otherwise unlawful or tortious material, or material which violates any third-party privacy rights; (j) modifying, reverse engineering, decompiling, disassembling, decrypting, extracting, or otherwise attempting to derive or determine the source code, underlying ideas, algorithms, structure, organization, or training data associated with the Service; or (k) using the Service to distribute software or tools that gather information, distribute advertisements, or engaging in conduct that may result in retaliation against Instructure or its data, systems, or networks. Violation of any of the foregoing prohibitions by Customer or its Users will be a material breach of this Agreement. Use and access to the Application Program Interface (“**API**”) will be subject to the Instructure API Policy available at <https://www.instructure.com/policies/api-policy>.

3. **Customer Responsibilities.** Customer shall have sole responsibility for the use of the Service by Users in compliance with this Agreement and the Acceptable Use Policy provided within the Service and available at <https://www.instructure.com/policies/acceptable-use> (the “**AUP**”). Customer agrees to reasonably assist Instructure in connection with a User’s adherence to the AUP. Customer further agrees to: (a) maintain the confidentiality and security of passwords and abide by any access protocols or credential requirements set by Instructure; (b) obtain from Users any consents necessary under this Agreement or to allow Instructure to provide the Service; (c) use commercially reasonable efforts to prevent unauthorized access to or use of the Service; (d) notify Instructure promptly of any such unauthorized access or use of which it learns; and (e) cooperate reasonably in all respects with respect to implementation, access, support, and maintenance of the Service.
4. **Customer Representations.** Customer represents that (a) it has the power and authority to validly enter into this Agreement and to fulfill its obligations hereunder; (b) the execution and delivery of this Agreement does not violate or conflict with any other agreement, license, or obligation; (c) it has not received or been offered any illegal or improper bribe, kickback, payment, gift, or thing of value from or on behalf of any employees or agents of Instructure in connection with this Agreement; and (e) it is financially solvent and has the ability to perform its obligations hereunder.
5. **Instructure Warranties.** Instructure warrants that: (a) the functionality or features of the Service and Support may change but will not materially degrade during the Term; and (b) the Service will materially conform to its then-current documentation. In the event of a breach of the foregoing warranties, Instructure shall, as Customer’s

sole and exclusive remedy, and at Instructure's sole discretion, either (i) correct such breach or (ii) provide Customer with a refund of the fees paid attributed to the affected Service. Customer must notify Instructure in writing of any such breach within thirty (30) days of its discovery in order to receive such warranty remedies. EXCEPT AS EXPRESSLY PROVIDED IN THIS SECTION 5 AND TO THE MAXIMUM EXTENT OF THE LAW, INSTRUMENT AND ITS SUPPLIERS DISCLAIM ALL WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE. WITHOUT LIMITING THE FOREGOING, INSTRUMENT DOES NOT WARRANT: (A) THE FUNCTIONALITY OR FEATURES OF ANY THIRD-PARTY SERVICE USED IN CONNECTION WITH THE SERVICE; (B) THE RESULTS OR OUTCOMES FROM USE OF THE SERVICE OR THAT THE SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE; OR (C) THE VALIDITY, FAIRNESS OR QUALITY OF ANY CONTENT PROVIDED BY INSTRUMENT. TO THE EXTENT THE FOREGOING DISCLAIMER IS EXPRESSLY PROHIBITED BY LAW, ANY AVAILABLE WARRANTY SHALL BE LIMITED TO THIRTY (30) DAYS AND TO THE SERVICE REMEDIES PROVIDED BY INSTRUMENT IN THIS SECTION 5.

6. **Fees.** As consideration for the subscription to the Service, Customer shall pay all fees specified in each Order Form ("**Fees**") annually in advance, thirty (30) days after receipt of an invoice or as otherwise agreed to in the Order Form. All Fees owed by Customer are exclusive of, and Customer shall pay, all applicable sales, use, VAT, excise, withholding, and other taxes that may be levied in connection with this Agreement. Instructure reserves the right (in addition to any other rights or remedies Instructure may have) to discontinue the Service and to suspend all Users' and Customers' access to the Service if any Fees are overdue until such amounts are paid in full. Except as expressly set forth in this Agreement or an Order form, (a) payment obligations are non-cancelable and all Fees paid are non-refundable; (b) fees are based on subscriptions purchased and not actual usage; and (c) quantities purchased cannot be decreased during the relevant subscription term.
7. **Service Standard.** Instructure will use commercially reasonable efforts to make each Service identified in the Order Form as a subscription (a "**Subscription Service**") available with an annual uptime percentage of at least 99.9% ("**Subscription Service Commitment**"). In the event Instructure does not meet the Subscription Service Commitment, Customer will be eligible to receive a service credit as described below. The maximum amount of the credit is 1/12 of the annual subscription Fees paid and attributable to the Subscription Service that is unavailable for a twelve (12) month period. The service credit is calculated by taking the number of hours the applicable Subscription Service was unavailable below the Subscription Service Commitment and multiplying it by 3% of 1/12 of the applicable

annual subscription Fees. Any days prior to Customer's initial use of the Subscription Service will be deemed to have had 100% availability. Any unavailability used to calculate a prior service credit cannot be used for any future claims. The Subscription Service Commitment does not apply to any scheduled outages, standard maintenance windows, force majeure events, and outages that result from any technology issue not originating from Instructure. Customer's sole and exclusive remedy for breach of the Subscription Service Commitment in this Section 7 will be for Instructure to provide a credit as outlined in this Section 7 and only on the condition that Customer notifies Instructure in writing of such claim within thirty (30) days of becoming eligible for such claim.

8. **Compliance.** Each party shall comply with all applicable laws and regulations with respect to its activities under this Agreement, including, without limitation, (a) any and all applicable export control laws and restrictions; and (b) any laws pertaining to personally identifiable information from records that are subject to applicable privacy laws ("**Personal Information**").

9. **Customer Content.** As between Instructure and Customer, the information, data, results, plans, sketches, text, files, links, images, photos, videos, audio files, notes, or other materials uploaded or created by a User through the Service (collectively, "**Customer Content**") remain the sole property and responsibility of Customer. Customer hereby agrees that Instructure and its suppliers and licensors may access, use, or otherwise display any and all Customer Content as necessary to provide Customer and/or Users with access to and use of the Service, and to improve the Service.

10. **Usage Data.** Customer agrees that statistical and analytical data related to Instructure's provision of the Service or Customer's use and interactions with the Service (e.g., browsing history, inputs, outputs, feedback), and de-identified Customer data (collectively, "**Usage Data**") is owned by Instructure, and may be used by Instructure for any lawful purpose not otherwise excluded by this Agreement. Such Usage Data will only be used in its aggregated form and shall not include any information that identifies or can be reasonably used to identify an individual person.

11. **Limitation of Liability.** NOTHING IN THIS AGREEMENT SHALL LIMIT OR EXCLUDE EITHER PARTY'S LIABILITY FOR: (A) DEATH OR PERSONAL INJURY CAUSED BY ITS NEGLIGENCE; (B) FRAUD OR FRAUDULENT MISREPRESENTATION; OR (C) ANY OTHER LIABILITY WHICH CANNOT BE LIMITED OR EXCLUDED BY APPLICABLE LAW. EACH PARTY AND ITS SUPPLIERS SHALL NOT BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, EXEMPLARY, PUNITIVE, INCIDENTAL, OR

CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE USE OR INABILITY TO USE THE SERVICE (INCLUDING, WITHOUT LIMITATION, COSTS OF DELAY, LOSS OR INACCURACY OF DATA, RECORDS OR INFORMATION, COST(S) OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, AND ANY FAILURE OF DELIVERY OF THE SERVICE), EVEN IF THE OTHER PARTY HAS BEEN NOTIFIED OF THE LIKELIHOOD OF SUCH DAMAGES. EXCEPT FOR A PARTY'S INDEMNITY OBLIGATIONS IN SECTION 16.1 OR CUSTOMER'S PAYMENT OBLIGATIONS, EACH PARTY'S CUMULATIVE MAXIMUM LIABILITY FOR DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT (WHETHER IN CONTRACT, TORT OR OTHERWISE) SHALL NOT EXCEED THE AMOUNT PAID BY CUSTOMER UNDER THIS AGREEMENT WITHIN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO LIABILITY.

12. Confidentiality.

1. **Definition of Confidential Information.** Each party acknowledges that it, or any entity that directly, or indirectly through one or more intermediaries' controls, is controlled by or is under common control with such party (an "**Affiliate**"), or Instructure's licensors, may disclose (in such capacity the "**Disclosing Party**") Confidential Information to the other party or its Affiliates or Instructure's licensors (in such capacity, the "**Receiving Party**") in the performance of this Agreement. As used herein, "**Confidential Information**" includes, without limitation, any and all non-public, confidential and proprietary information, data, or know-how, including all Personal Information and information about the Disclosing Party's businesses, operations, finances, properties, employees, relationships with third parties, plans, trademarks, trade secrets, and other intellectual property and all analyses, compilations, forecasts, studies, summaries, notes, reports, memoranda, interpretations, data, and other materials which contain or are generated from the Confidential Information, whether disclosed in writing, orally, electronically, or by other means, and whether or not identified as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure. For the avoidance of doubt, any non-public aspect of the Service will be considered the Confidential Information of Instructure or Instructure's licensors.

2. **Protection of Confidential Information.** The Receiving Party shall: (a) protect the Confidential Information using the same degree of care that it uses to protect the confidentiality of its own Confidential Information (but in no event less than reasonable care); (b) keep the Confidential Information

disclosed by the other party confidential; (c) use Confidential Information only for purposes of fulfilling its obligations and exercising its rights hereunder; and (d) disclose such Confidential Information only to the Receiving Party's employees or Affiliates who have a need to know and only for the purposes of fulfilling this Agreement or to the extent required by law.

3. **Exclusions.** Confidential Information shall not include information that: (a) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party; (b) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party; (c) is rightfully received by the Receiving Party from a third party without knowledge of breach of any obligation owed to the Disclosing Party; (d) was independently developed by the Receiving Party without the use of any Confidential Information of the Disclosing Party; or (e) is identified by the Disclosing Party in writing as no longer confidential and proprietary.

4. **Compelled Disclosure.** Notwithstanding the restrictions above, the Receiving Party may disclose the Confidential Information pursuant to law, regulation, subpoena or court orders, provided that the Receiving Party promptly notifies the Disclosing Party in writing prior to making any such disclosure to permit the Disclosing Party, at the Disclosing Party's cost, an opportunity to prevent disclosure or seek an appropriate remedy from the proper authority. The Receiving Party agrees to cooperate with the Disclosing Party in seeking such order or other remedy.

13. **Instructure Proprietary Assets and Rights.** As between Customer and Instructure, Instructure owns and shall retain all right, title, and interest in: (a) the Service; (b) all improvements, changes, enhancements, translations and components, source code, object code, documentation, criteria, designs, report formats, know-how, underlying ideas, algorithms, or structure associated with the Service; (c) all other proprietary materials of Instructure and/or its licensors; (d) all individual questions on any assessment, as well as all revisions, modifications, translations, or other adaptations or transformations thereof; and (e) all intellectual property related to the aforementioned, including, but not limited to, all copyrights, patents, trademarks and trade names, and trade secrets ("**Instructure Intellectual Property**"). The Instructure Intellectual Property is and shall at all times remain the sole and exclusive property of Instructure. Instructure shall have the right, in its sole discretion, to modify any Instructure Intellectual Property.

14. **Term and Termination.** The term of this Agreement is specified in the Order Form ("**Term**") and shall continue for its full duration unless earlier terminated by a party

in accordance with this Section 14. In addition to any other rights and remedies that may be available, either party may terminate this Agreement for a material breach of any provision of this Agreement by the other party if such material breach remains uncured for thirty (30) days after receipt of written notice of such breach from the non-breaching party. In the event the Agreement is terminated, all Order Forms are simultaneously terminated. Upon expiration or termination of this Agreement: (a) Customer shall immediately cease using the Service; and (b) in connection with certain aspects of the Service that feature an export function, Customer may export the Customer Content by using the export feature within the Service for a period of three (3) months from termination, after which Instructure shall have no obligation to maintain or provide any Customer Content. Any terms that by their nature survive termination or expiration of this Agreement will survive (including, but not limited to, Sections 4, 5, 6, 11, 12, 13, 14, 16, 17, 19, and 20).

15. Suspension of Service. Instructure may suspend a Customer's access (and/or any of its User's access) to the Service for a violation of Sections 2 (Customer Restrictions) or 3 (Customer Responsibilities) of this Agreement, including any violation of Instructure's API Policy or AUP, any applicable law, or third-party rights to the extent and for the duration necessary to address any such violation. Instructure will use commercially reasonable efforts to provide notice to Customer in advance of any suspension unless such violation may cause direct harm to the Service or may result in liability to Instructure. Customer agrees that Instructure will not be liable to Customer or a User if Instructure exercises its suspension rights as permitted by this Section.

16. Indemnification.

1. Instructure will indemnify and defend Customer from and against any and all losses, liabilities, and claims (including reasonable attorneys' fees) arising out of any claim by a third party alleging that the Service infringes or misappropriates the intellectual property rights of that third party. Notwithstanding the foregoing, Instructure shall not be obligated to indemnify Customer if any Fees remain unpaid after they become due or where such infringement or misappropriation claim arises from: (a) the Customer Content; (b) Customer's or User's misuse of the Service, including any use of the Service by unauthorized users or after the termination of the Agreement; or (c) Customer's or User's use of the Service in combination with any products, services, or technology not provided by Instructure. If a claim of infringement or misappropriation is made, Instructure may, in its sole discretion: (i) modify the Service so that it becomes non-infringing; (ii)

obtain a license permitting continued use of the Service; or (iii) terminate the Agreement with no liability to Customer, other than Instructure's obligation to indemnify hereunder, and return the unused portion of any prepaid Fees. The aforesaid remedies are the Customer's sole and exclusive remedies for any third-party claims of infringement or misappropriation of intellectual property rights relating to the Service. To the extent not prohibited by applicable law, Customer will indemnify and defend Instructure from and against any and all losses, liabilities, and claims (including reasonable attorneys' fees) arising out of any claim by a third party alleging: (x) the Customer Content infringes or misappropriates the intellectual property rights of that third party; or (y) use of the Service by Customer or any User in violation of this Agreement or the AUP.

2. The party seeking indemnification (the "**Indemnified Party**") shall provide the other party (the "**Indemnifying Party**") with prompt written notice upon becoming aware of any claim subject to indemnification hereunder and shall provide reasonable cooperation to the Indemnifying Party in the defense or investigation of any claim, suit or proceeding. The Indemnifying Party, at its option, will have sole control of such defense, provided that the Indemnified Party is entitled to participate in its own defense at its sole expense. The Indemnifying Party shall not enter into any settlement or compromise of any such claim, suit, or proceeding without the Indemnified Party's prior written consent, except that the Indemnifying Party may without such consent enter into any settlement of a claim that resolves the claim without liability to the Indemnified Party and without impairment to any of the Indemnified Party's rights or requiring the Indemnified Party to make any admission of liability.
17. **Non-Performance and Relief; Force Majeure.** Either party may apply to a court of competent jurisdiction for injunctive or other appropriate equitable relief restraining any threatened or actual breach of this Agreement. Each party waives any requirement that the other party post any bond or other security in the event any injunctive or equitable relief is sought by or awarded to enforce any provision of this Agreement. Instructure will not be liable for failure or delay in its performance to the extent caused by circumstances beyond its reasonable control, including, but not limited to, acts of God, natural disasters, pandemics, actions or decrees of governmental bodies, changes in applicable laws, or communication or power failures.
18. **Notices.** Any legal notice by a party under this Agreement shall be in writing and either personally delivered, delivered by email or reputable overnight courier (such as Federal Express) or certified mail, postage prepaid and return receipt requested, addressed to the other party at the address specified in the Order Form or such

other address of which either party may from time to time notify the other in accordance with this Section 18. A copy of all notices to Instructure shall be sent to: Instructure, Inc., 6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, Attention: General Counsel and, if by email, to legal@instructure.com.

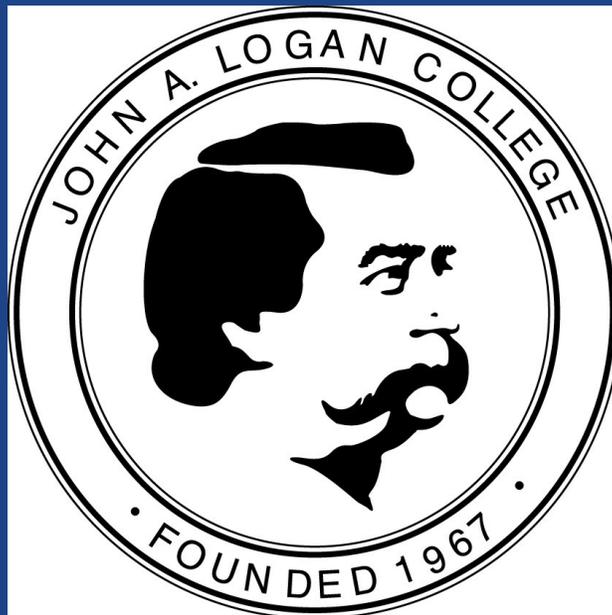
19. Choice of Law. To the extent that the Instructure entity identified on the Order Form is Instructure, Inc., this Agreement shall be interpreted, governed, and construed by the laws of the State of Delaware, without regard to principles of conflict of laws. To the extent that the Instructure entity identified on the Order Form is Instructure Global Limited, this Agreement shall be interpreted, governed, and construed by the laws of England and Wales without regard to principles of conflict of laws and the parties hereby submit to the exclusive jurisdiction of the English courts.

20. Modifications to the Agreement. Instructure may modify this Agreement at any time by posting a revised version on Instructure's website. By continuing to use the Service after the effective date of any modifications, Customer consents to be bound by the modified terms. To the extent Instructure determines that such modification results in Instructure engaging in more permissive data practices, or materially changes Customers' rights or obligations, Instructure will notify Customer of the modifications in writing, such as by e-mail.

21. General. Instructure is an independent contractor to Customer. If any term of this Agreement is invalid or unenforceable, the other terms remain in effect and the invalid or unenforceable provision will be deemed modified so that it is valid and enforceable to the maximum extent permitted by law. The Parties agree that: (a) this Agreement constitutes the entire agreement between the parties with respect to the subject matter thereof, and any prior representations, statements, and agreements relating thereto are superseded by the terms of this Agreement; and (b) Customer may use purchase orders or similar documents only as proof of acceptance of each Order Form and for convenience only, and all terms and conditions (preprinted or otherwise and regardless of how referenced) shall be void and of no effect. Any attempt by Customer to assign this Agreement, in whole or part, to any entity, without Instructure's prior written consent shall be void. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their successors and permitted assigns. Other than in respect of Instructure's Affiliates, this Agreement does not create any third-party beneficiary rights in any individual or entity that is not a party to this Agreement. Any failure by either party to enforce the other party's strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement. Customer agrees to allow Instructure to use its name and logo in both text and pictures in its various marketing communications and materials, in accordance with Customer's trademark guidelines and policies.

Consent Agenda Item 8.H

Faculty Candidates for Tenure



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

8.H –Faculty Candidates for Tenure

1. REASON FOR CONSIDERATION

The Board approves recommendations of tenure for full-time faculty.

2. BACKGROUND INFORMATION

In accordance with 110 ILCS 805/3B-2, the Provost has submitted a recommendation to the President for tenure based on satisfactory evaluations.

President Overstreet has reviewed and approved the recommendation for tenure and promotion to the academic rank of Assistant Professor in accordance with sections 3.18 and 6.2 of the agreement with the JALC Illinois Education Association of Full-Time Faculty:

- 1) Aaron Brenningmeyer, Instructor of Nursing
- 2) Kim Kellerman, Instructor of Dental Assisting
- 3) Renee Lacy, Instructor of Medical Assisting
- 4) Devin Miller, Instructor of Medical Arts & Digital Media Technology

3. RECOMMENDATION

That the Board of Trustees approves the President’s recommendation for tenure and the promotion to the academic rank of Assistant Professor for three full-time faculty members in accordance with 110 ILCS 805/3B-2 and Sections 3.18 and 6.2 of the JALC Illinois Education Association of Full-Time Faculty agreement.

Staff Contact: Dr. Kirk Overstreet, President
Dr. Stephanie Chaney Hartford, Provost

MEMORANDUM

TO: Dr. Kirk Overstreet, President

FROM: Dr. Stephanie Chaney-Hartford, Provost

DATE: February 9, 2026

SUBJECT: Recommendation for Full-Time Faculty Tenure Status

Based on satisfactory evaluations and recommendations from the Assistant Provost of Academic Affairs, I recommend the following full-time faculty members be tenured and promoted to the academic rank of Assistant Professor.

Aaron Brenningmeyer, Instructor of Nursing

- Education: Registered Nurse, B.S. in Nursing, M.S in Nursing – Nurse Educator, Pursing a Doctor in Nurse Practitioner in Ethical Leadership Degree
- Experience (at time of hire): 5 years' experience in nursing
- JALC Contributions: Member of the Culture & Engagement Committee, Co-Advisor for Nursing Club/ADN

Kim Kellerman, Instructor of Dental Assisting

- Education: Associate of General Science
- Experience (at time of hire): 3 years' experience in Dental Assisting
- JALC Contributions: Advisor for the Dental Assisting Club

Renee Lacy, Instructor of Medical Assisting

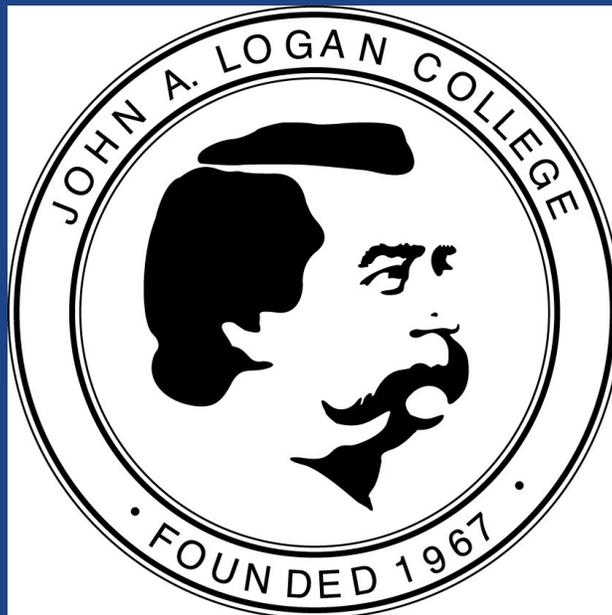
- Education: B.S. in Healthcare Management, M.S. in Education Learning Design & Technology, Pursuing a PhD in Education Sciences in Education Leadership
- Experience (at time of hire): 7 years' experience in Healthcare Management
- JALC Contributions: Member of the HLC Criterion 3 Sub-Committee

Devin Miller, Instructor of Media Arts & Digital Media Technology

- Education: B.S. in Cinema & Photography, M.S. in Professional Media & Media Management
- Experience (at time of hire): Over 20 years' experience in Media Arts & Digital Media Technology
- JALC Contributions: Member of the Institutional Assessment Committee, Advisor of the "Volunteer" Student News Site, Advisor for the Photojournalism Club, Academic Calendar Taskforce

Consent Agenda Item 8.I

Personnel Action Items



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

8.1 - 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

Leach, Kaylee	HCCTP Assistant Manager	\$50,000 per year	02/17/2026
Reach, Michael	Coordinator of TRIO Services / Tutor	\$45,000 per year	02/17/2026

B. Part-time Staff

Linville, Riley	Lifeguard	\$15.00/ hour	02/02/2026
McCluskie, Luke	Lifeguard	\$15.00/ hour	02/02/2026
Owens, Lukas	Fitness Desk Attendant	\$15.00/ hour	02/17/2026
Smith, Mary	Fitness Desk Attendant	\$15.00/ hour	02/17/2026

C. Events & Scheduling Intern

Tucker, Lillian	Intern – Events & Scheduling	\$15.00/ hour	02/17/2026
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D. Award of Academic Contract for FY 2027 – Full-time, Tenured Faculty

<u>NAME</u>	<u>DEPARTMENT</u>	<u>FULL-TIME START DATE</u>
Carter, Aaron	Applied Technologies	08/15/2018
Craig, Robert	Applied Technologies	08/18/2014
Dover, Ryan Wade	Applied Technologies	08/11/2021
Griffith, Wayne	Applied Technologies	08/15/2018
Mays, Grover	Applied Technologies	08/14/2019
McFarland, Jason	Applied Technologies	08/18/2014
Pulliam, Bart	Applied Technologies	08/16/2017
Roach, Joseph	Applied Technologies	08/16/2007
Stutes, Jason	Applied Technologies	08/16/2017
Byun, Miran	Business, Computer Science, & Mathematics	08/14/2019
Carr, Andrew	Business, Computer Science, & Mathematics	08/15/2018
Jeter, Jennifer	Business, Computer Science, & Mathematics	08/16/2007

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

8.I - PERSONNEL ACTION ITEMS

D. Award of Academic Contract for FY 2027 – Full-time, Tenured Faculty (Continued)

<u>NAME</u>	<u>DEPARTMENT</u>	<u>FULL-TIME START DATE</u>
Jeter, Roger	Business, Computer Science, & Mathematics	08/14/2019
Moe, Todd	Business, Computer Science, & Mathematics	08/12/2020
Robinson, Connie	Business, Computer Science, & Mathematics	08/12/2020
Tanner, Jason	Business, Computer Science, & Mathematics	08/16/2007
Alter, Molly	Communications, Humanities, & Social Science	08/16/2012
Borrenpohl, Nicole	Communications, Humanities, & Social Science	08/20/2009
Chandler, Thomas	Communications, Humanities, & Social Science	08/14/2008
Cook, Sheri	Communications, Humanities, & Social Science	08/16/2007
Garrison, Matt	Communications, Humanities, & Social Science	08/18/2005
Howard, Valerie	Communications, Humanities, & Social Science	08/18/2014
Pinto, Kemberly	Communications, Humanities, & Social Science	08/20/2009
Stanfield, Brian	Communications, Humanities, & Social Science	08/14/2019
Stevens, Robyn	Communications, Humanities, & Social Science	08/19/2004
Stover, Brennan	Communications, Humanities, & Social Science	08/16/2017
Thornton, Chris	Communications, Humanities, & Social Science	08/17/2022
Burnett, Katherine	Health Sciences and Nursing	01/10/2022
Gerber, Carey	Health Sciences and Nursing	08/16/2017
Hampson, Heather	Health Sciences and Nursing	08/16/2007
Kasban, Karen	Health Sciences and Nursing	08/14/2019
McDonald, Sumar	Health Sciences and Nursing	08/11/2021
Orrill, Denise	Health Sciences and Nursing	08/16/2007
Valette, Tammy	Health Sciences and Nursing	08/12/2020
Walker, Rose	Health Sciences and Nursing	08/17/2022
Young, Crystal	Health Sciences and Nursing	08/16/2017
Boyles, Esmarie	Life & Physical Science	08/15/2018
Corbit, Rebecca	Life & Physical Science	08/15/2018
Elliott, James	Life & Physical Science	08/18/2005
Henson, Hannah	Life & Physical Science	08/11/2021

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

8.1 - PERSONNEL ACTION ITEMS

D. Award of Academic Contract for FY 2027 – Full-time, Tenured Faculty (Continued)

<u>NAME</u>	<u>DEPARTMENT</u>	<u>FULL-TIME START DATE</u>
Holland, Torrey	Life & Physical Science	08/11/2021
Ing, David	Life & Physical Science	08/14/2019
Parashar, Prachi	Life & Physical Science	08/15/2018

E. Award of Academic Contract for FY 2027 – Full-time, Non-Tenured Faculty

<u>NAME</u>	<u>DEPARTMENT</u>	<u>FULL-TIME START DATE</u>
Johnson, Brandon	Applied Technologies	08/12/2024
Pollex, Jacob	Applied Technologies	08/07/2025
Vaughn, Christopher	Applied Technologies	08/12/2024
Hayes, Alexander	Business, Computer Science, & Mathematics	08/12/2024
Rutherford, Markella	Business, Computer Science, & Mathematics	08/07/2025
Sagaskie, Erin	Business, Computer Science, & Mathematics	08/07/2025
Bangs, Kathryn	Communications, Humanities, & Social Science	08/07/2025
Lees, Matthew	Communications, Humanities, & Social Science	08/07/2025
McNally, Michael	Communications, Humanities, & Social Science	08/07/2025
Nuckles, Justin	Communications, Humanities, & Social Science	08/07/2025
Brewer, Benjamin	Health Sciences and Nursing	08/07/2025
Jordan, Jennifer	Health Sciences and Nursing	08/12/2024
Lampley, Michelle	Health Sciences and Nursing	08/12/2024
Mays, Catherin	Health Sciences and Nursing	08/12/2024
Saunders, Olivia	Health Sciences and Nursing	08/07/2025
Stutes, Sarah	Health Sciences and Nursing	01/13/2025
Jarvis, Stephanie	Life & Physical Science	01/16/2024
Woodward, Jacee	Life & Physical Science	08/12/2024

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

8.I - PERSONNEL ACTION ITEMS

F. Award of Tenure and Academic Contract for FY 2027

<u>NAME</u>	<u>DEPARTMENT</u>	<u>FULL-TIME START DATE</u>
Miller, Devin	Communications, Humanities, & Social Science	08/16/2023
Brenningmeyer, Aaron	Health Sciences and Nursing	08/16/2023
Kellerman, Kim	Health Sciences and Nursing	08/16/2023
Lacy, Renee	Health Sciences and Nursing	08/16/2023

G. Volunteer

Graham, Lottie	Adult Learners – Literacy and ESL	01/15/2026
Sanabria, Melissa	Adult Learners – Literacy and ESL	10/10/2025
Smiley, Megan	Adult Learners – Literacy and ESL	10/08/2025
Whitelow, Sophia	Adult Learners – Literacy and ESL	12/17/2025

H. Student Workers

Allen, Brahma	Student Worker – Information Technology	\$15.00/ hour	02/17/2026
Daly, Joel	Student Worker – Information Technology	\$15.00/ hour	02/17/2026
Mays, Princess Cadence (Cady)	Student Worker – Peer Tutor	\$15.00/ hour	02/02/2026
Moore, Michael Lee	Student Worker – Peer Tutor	\$15.00/ hour	02/02/2026
Smith, Hayden	Student Worker – Information Technology	\$15.00/ hour	02/17/2026

I. Game Workers

Jones, Melanie	Game Worker	Per Event	12/21/2025
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2. **RECOMMENDATION:** That the Board of Trustees approve/ratify the personnel recommendation of President Kirk Overstreet.

JOHN A. LOGAN COLLEGE

700 Logan College Drive | Carterville, Illinois, 62918-2500 | 618.985.2828

TO: Dr. Kirk Overstreet
FROM: Stephanie Harner, Assistant Vice President of Human Resources
DATE: January 27, 2026
SUBJ: Additional Board Items

The additional personnel items for the January 27, 2026, meeting of the John A. Logan College Board of Trustees are listed below. Please contact me if you have any questions regarding these recommendations.

FULL-TIME PROFESSIONAL

1. **TRIO Services Coordinator**

Michael Reach *Master of Arts - Ministry*
Indiana Wesleyan University - Marion, IN

Previous: *Reading Development/Literature Analysis & Writing Instructor*
Adamant International Education Centre – Campina, Romania

Qualified Applicants: 5
Unqualified Applicants: 11
Applicants Interviewed: 2 (3 others were chosen, but declined)
Committee Chair: Faith Matzker
Committee Members: Nikki Brooks, Donnie Winget

2. **HCCTP Assistant Manager**

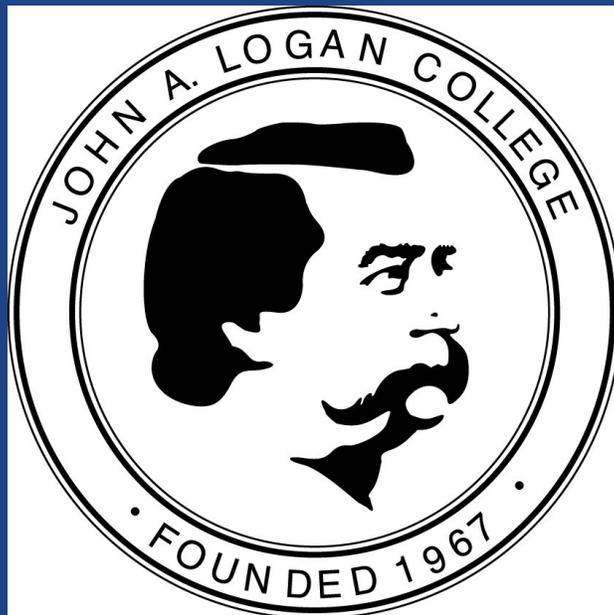
Kaylee Leach *Bachelor of Science – Agribusiness Economics, Agricultural Sciences*
Southern Illinois University – Carbondale, IL

Previous: *SNAP-Ed Community Outreach Worker*
University of Illinois Extension Center – Anna, IL

Qualified Applicants: 4
Unqualified Applicants: 13
Applicants interviewed: 4
Committee Chair: Crystal Bouhl
Committee Member: Lisa Hudgens



Consent Agenda Item 8.J
Expenditure Report for
January 31, 2026



John A. Logan College

Monthly Expenditure List

1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/15/26	2006545	A Book Company LLC	Books - Perkins Fall 2025 Buyback Cash	7,895.26	
01/22/26	2006667	A Book Company LLC	Book Vouchers - Financial Aid 12/1-12/31	27,335.66	Y
01/22/26	2006668	A-1 Corporate Hardware	Velocity Software License 1/15/26-1/8/27	2,118.20	
01/22/26	2006670	A.B. Art	Travel 11/3-12/8/25 Travel 8/11-10/29/25	882.00	
01/28/26	2006728	Aaron M Brenningmeyer	Reimburse Tuition	1,150.00	
01/15/26	2006546	ACT	Scoring Service	27.00	
01/28/26	2006722	Adams Shoe Store, Inc.	Work Boots - HCCTP	3,823.20	
01/09/26	7223	ADP Inc	Payroll & Attendance Services	15,303.02	Y
01/14/26	2006518	Alexander Joseph Morgan Bryant	Meal Allowance 1/15	125.00	
01/29/26	2006706	Alexander Joseph Morgan Bryant	Meal Allowance 1/30	125.00	
01/15/26	2006547	Allegion Access Technologies LLC	Door Repair Labor & Travel	285.75	
01/14/26	2006544	Allison G Winfield-Russo	Meal Allowance 1/15	200.00	
01/16/26	2006663	Alphonse M Stadler	Health Ins January	141.31	
01/02/26	7225	Ameren Illinois	Electric Service - DQ Ext 11/17-12/17/25 Electric & Gas Service - DQ Ext	747.18	
01/05/26	7227	Ameren Illinois	Gas Service - DQ Ext 10/6-11/4/25 Gas Service - WF Ext 10/6-11/4/25 Electric Service - WF Ext 10/6-11/4/25	431.86	
01/20/26	7231	Ameren Illinois	Gas Service - Annex 10/17-11/18/25 Gas Service - Main Campus 10/1-11/1/25	2,959.36	
01/27/26	7235	Ameren Illinois	Electric Service - Main Campus	18,612.84	Y
01/14/26	2006618	American Family Life Assurance	AFLAC Deduction/December	514.45	
01/15/26	2006548	American Heart Association	First Aid & CPR Supplies	20,168.94	Y
01/28/26	2006723	American Heart Association	Course Cards	350.00	

John A. Logan College

Monthly Expenditure List

1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/22/26	2006672	Amy L Biley	Travel 11/17-12/15/25	26.04	
01/15/26	2006570	Angela Lynn Harper	Travel 1/5/26	74.20	
01/22/26	2006683	Angela Lynn Harper	Travel 1/13/26	15.96	
01/14/26	2006520	Antaniya Janell Marie Davis	Meal Allowance 1/15	125.00	
01/29/26	2006708	Antaniya Janell Marie Davis	Meal Allowance 1/30	125.00	
01/22/26	2006669	Anton Jones	WBB Official 1/10/26 1:00 pm	210.00	
01/05/26	558738	Armillia Techology Corp	Baseball Command Center	639.00	
01/28/26	2006724	Ascend Learning Holdings LLC	Nursing Assessments - LPN PT Nursing Assessments - ADN FT Nursing Assessment - ADN PT Nursing Assessments - LPN FT	55,113.00	Y
01/14/26	2006619	Assoc of Term Faculty IEA/NEA	Term IEA/NEA Dues Ded/December	119.47	
01/28/26	2006725	Auto Tire & Parts Co Inc	RobinAir Air Conditioning Flush Machine Instructional Supplies	7,426.65	
01/15/26	2006549	B&H Foto & Electronics Corp	Computer Supplies	30.23	
01/22/26	2006671	B&H Foto & Electronics Corp	Humanities Supplies & Materials	23,285.67	Y
01/15/26	2006550	Bank of Herrin	Safekeeping Fee - October 810-064-020 Safekeeping Fee - October 810-064-022	31.44	
01/12/26	7236	Bank of Montreal MC	December P-Card Charges - K Bevis	436.93	
01/12/26	7237	Bank of Montreal MC	December P-Card Charges - P Brewer	18.68	
01/12/26	7238	Bank of Montreal MC	December P-Card Charges - N Brooks	55.00	
01/12/26	7239	Bank of Montreal MC	December P-Card Charges - A Carr	214.99	
01/12/26	7240	Bank of Montreal MC	December P-Card Charges - CS Fuel	273.02	
01/12/26	7241	Bank of Montreal MC	December P-Card Charges - Custodial Fuel	302.03	
01/12/26	7242	Bank of Montreal MC	December P-Card Charges - Grounds Fuel	151.51	

John A. Logan College

Monthly Expenditure List

1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/12/26	7243	Bank of Montreal MC	December P-Card Charges - M Garrison	90.00	
01/12/26	7244	Bank of Montreal MC	December P-Card Charges - A Martinez December P-Card Credit - A Martinez	649.70	
01/12/26	7245	Bank of Montreal MC	December P-Card Charges - F Matzker	246.31	
01/12/26	7246	Bank of Montreal MC	December P-Card Charges - J Mueller	1,604.89	
01/12/26	7247	Bank of Montreal MC	December P-Card Charges - C Mulholland	494.58	
01/12/26	7248	Bank of Montreal MC	December P-Card Charges - K Overstreet	6,300.35	
01/12/26	7249	Bank of Montreal MC	December P-Card Charges - J Snider	68.39	
01/12/26	7250	Bank of Montreal MC	December P-Card Charges - J Stutes	38.62	
01/12/26	7251	Bank of Montreal MC	December P-Card Charges - R Sveda-Webb	60.33	
01/12/26	7252	Bank of Montreal MC	December P-Card Charges - J Taylor	1,308.64	
01/12/26	7253	Bank of Montreal MC	December P-Card Charges - R Webb	120.67	
01/12/26	7254	Bank of Montreal MC	December P-Card Charges - S Wernsman	759.18	
01/12/26	7255	Bank of Montreal MC	December P-Card Charges - D Winget December P-Card Credit - D Winget	518.37	
01/12/26	7260	Bank of Montreal MC	December P-Card Charges - A B Giffin	245.62	
01/12/26	7261	Bank of Montreal MC	December P-Card Charges - A Biley	243.61	
01/12/26	7262	Bank of Montreal MC	December P-Card Charges - M Brown	884.57	
01/12/26	7263	Bank of Montreal MC	December P-Card Charges - B Burnside	344.84	
01/12/26	7264	Bank of Montreal MC	December P-Card Charges - Clubs	271.95	
01/12/26	7265	Bank of Montreal MC	December P-Card Charges - Clubs III	2,149.51	
01/12/26	7266	Bank of Montreal MC	December P-Card Charges - R Corbit	483.99	
01/12/26	7267	Bank of Montreal MC	December P-Card Charges - J Fuller	218.01	
01/12/26	7268	Bank of Montreal MC	December P-Card Charges - T Geske	612.40	

John A. Logan College

Monthly Expenditure List

1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/12/26	7269	Bank of Montreal MC	December P-Card Charges - B Griffith	4,436.85	
01/12/26	7270	Bank of Montreal MC	December P-Card Charges - M Guy	1,107.66	
01/12/26	7271	Bank of Montreal MC	December P-Card Charges - M Hamlin	165.64	
01/12/26	7272	Bank of Montreal MC	December P-Card Charges - S Harner	258.96	
01/12/26	7273	Bank of Montreal MC	December P-Card Charges - S Hartford December P-Card Credit - N Arnett December P-Card Charges - N Arnett	53.97	
01/12/26	7274	Bank of Montreal MC	December P-Card Charges - C Hosselton	756.48	
01/12/26	7275	Bank of Montreal MC	December P-Card Charges - C Jones	2,848.04	
01/12/26	7276	Bank of Montreal MC	December P-Card Charges - C Love	44.98	
01/12/26	7277	Bank of Montreal MC	December P-Card Charges - E McGuire	578.94	
01/12/26	7278	Bank of Montreal MC	December P-Card Charges - E Monti	26.98	
01/12/26	7279	Bank of Montreal MC	December P-Card Charges - C Naegele	400.12	
01/12/26	7280	Bank of Montreal MC	December P-Card Charges - J Sargent December P-Card Charges - S Newman December P-Card Credit - J Sargent	781.77	
01/12/26	7281	Bank of Montreal MC	December P-Card Charges - C Pearson	567.40	
01/12/26	7282	Bank of Montreal MC	December P-Card Charges - K Reagan	9.96	
01/12/26	7283	Bank of Montreal MC	December P-Card Charges - A Rubin December P-Card Credit - A Rubin	4,012.67	
01/12/26	7284	Bank of Montreal MC	December P-Card Charges - J Seals	200.00	
01/12/26	7285	Bank of Montreal MC	December P-Card Charges - T Siefert December P-Card Credit - T Siefert	1,724.05	
01/12/26	7286	Bank of Montreal MC	December P-Card Charges - T Staats	438.79	
01/12/26	7287	Bank of Montreal MC	December P-Card Charges - G Starrick	387.47	
01/12/26	7288	Bank of Montreal MC	December P-Card Charges - K Teal	181.48	

John A. Logan College

Monthly Expenditure List

1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/12/26	7289	Bank of Montreal MC	December P-Card Charges - P Vaughn	181.66	
01/12/26	7290	Bank of Montreal MC	December P-Card Charges - K Yosanovich	564.13	
01/12/26	7313	Bank of Montreal MC	December P-Card Charges - J Dick	817.32	
01/12/26	7314	Bank of Montreal MC	December P-Card Charges - M Mooneyham	1,838.89	
01/12/26	7315	Bank of Montreal MC	December P-Card Charges - D Myers	991.50	
01/12/26	7316	Bank of Montreal MC	December P-Card Charges - S O'Keefe	2,093.78	
01/12/26	7317	Bank of Montreal MC	December P-Card Charges - S Shafer	907.44	
01/12/26	7318	Bank of Montreal MC	December P-Card Charges - K Surprenant	6,243.02	
01/12/26	7319	Bank of Montreal MC	December P-Card Charges - T Smithpeters	1,691.95	
01/16/26	2006664	Barbara Throgmorton	Health Ins January	28.26	
01/16/26	2006641	Barry Ray Hancock	Health Ins January	2,026.67	
01/15/26	2006551	Better Baseball Inc	Pro Spiked Game Mats	3,798.00	
01/28/26	2006727	BHDG Architects, Inc	Professional Services - D Bldg Roof Professional Services - Bldg B Nursing Professional Services - F Wing Roof Professional Services - Career & Tech Professional Services - F Wing Bldg Env	37,511.31	Y
01/16/26	2006662	Billy Rae Smillie	Health Ins January	141.31	
01/22/26	2006673	Blick Art Materials	General Store Inventory - Art Supplies	1,439.28	
01/30/26	7301	Blue Cross Blue Shield of Illinois	Health Insurance 2/1-3/1/26	306,799.39	Y
01/14/26	2006521	Brady Matthew Davis	Meal Allowance 1/15	250.00	
01/08/26	2006481	Brian Beasley	Reimburse Clothing Allowance	64.25	
01/28/26	2006726	Brian Beasley	Reimburse Clothing Allowance	153.90	
01/28/26	2006729	Bright Beginnings at SIC LLC	QIF Grant Award - 25%	750.00	
01/28/26	2006730	Bright Beginnings Daycare of Eldorado	QIF Grant Award - 75%	3,600.00	

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1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/14/26	2006519	Brooklynn G Burnett	Meal Allowance 1/15	125.00	
01/29/26	2006707	Brooklynn G Burnett	Meal Allowance 1/30	125.00	
01/08/26	2006482	BSN Sports LLC	Athletic Supplies	157.40	
01/28/26	2006732	BSN Sports LLC	Athletic Apparel - Baseball	425.00	
01/28/26	2006733	Building Block Ventures LLC	QIF Grant Award - 75%	6,000.00	
01/08/26	2006483	Bumper to Bumper Auto Parts	Instructional Supplies	449.00	
01/15/26	2006554	Burghof Group LLC	Pole Barn Rent - HCCTP - January	300.00	
01/14/26	2006531	Camron L McDaniels	Meal Allowance 1/15	125.00	
01/29/26	2006714	Camron L McDaniels	Meal Allowance 1/30	125.00	
01/08/26	2006485	Capitol Strategies Consulting Inc	Consulting Services 12/1-12/15/25	4,532.00	
01/22/26	2006674	Capitol Strategies Consulting Inc	Consulting Services 12/16-12/31/25	2,575.00	
01/16/26	2006634	Carl D Cottingham	Health Ins January	141.31	
01/08/26	2006505	Carol S Porritt	Reimburse Clothing Allowance	211.74	
01/28/26	2006734	Carolina Biological Supply Company	General Store Inventory - BIO 100 Kits Instructional Supplies	6,498.45	
01/20/26	7232	Carterville Water and Sewer Dept	Water Service - Annex 12/1-12/31/25 Water Service - BB Sprinklers 12/1-12/31 Water Service - Main Campus 12/1-12/31 Water Service - SB Sprinklers 12/1-12/31	2,898.68	
01/20/26	7292	Carterville Water and Sewer Dept	Water Service - Pool 12/1-12/31/25	289.14	
01/15/26	2006556	Carterville Winair Co	Instructional Supplies	111.65	
01/08/26	2006487	CDW Government	Azure Overage	457.50	
01/15/26	2006557	CDW Government	Cisco Duo Advantage 12/19/25-12/18/26 Mimecast Services 12/11/25-12/10/26 Solarwinds Services 12/18/25-12/17/26	95,702.22	Y
01/07/26	7219	Central States Funds H&W Fund	Health Premium - December	38,104.80	Y

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1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/14/26	2006523	Charolette DeLisle	Meal Allowance 1/15	125.00	
01/29/26	2006710	Charolette DeLisle	Meal Allowance 1/30	125.00	
01/14/26	2006525	Christian Lee Doerr I	Meal Allowance 1/15	125.00	
01/29/26	2006711	Christian Lee Doerr I	Meal Allowance 1/30	125.00	
01/16/26	2006665	Christie A Williams	Health Ins January	28.26	
01/16/26	2006630	Christopher B Bell	Health Ins January	1,324.93	
01/15/26	2006612	Christopher J. Vaughn	Travel 11/2-11/7/25	3.40	
01/16/26	2006647	Cindy D Johnson	Health Ins January	1,419.25	
01/22/26	2006675	Cintas Fire Protection	Kitchen System Inspection Alarm Repair - Elevator	1,779.88	
01/12/26	7228	City of Du Quoin	Water Service - DQ Ext 11/3-12/8/25	63.76	
01/15/26	2006559	Clean As A Whistle LLC	Cleaning Service - DQ Ext - December Cleaning Service - WF Ext - December	3,174.18	
01/01/26	7224	Clearwave Communications	Internet Service - DQ & WF Ext 12/4-1/3 Phone & Internet Service - Main Campus Phone Service - WF Ext 12/4-1/3/26	3,767.29	
01/22/26	2006684	Clifford E Higerson	Literacy Database Services FY2026 Database Services	750.00	
01/08/26	2006494	Cody Hiller	WBB Official 12/10/25 5:00 pm	210.00	
01/15/26	2006552	Cody M Blumenstock	Travel 12/18/25	183.82	
01/08/26	2006488	Cold Blooded Coffee & Roastery	External Room Setups - December Internal Room Setups - December	1,665.00	
01/28/26	2006737	Cold Blooded Coffee & Roastery	Food for Pancake Breakfast 1/14/26	900.00	
01/14/26	2006533	Cole Michael Noreuil	Meal Allowance 1/15	200.00	
01/22/26	2006676	CollegeBoard	Accuplacer Conference Registration	850.00	
01/09/26	7291	Constellation NewEnergy Inc	Electric Service - DQ Ext 11/17-12/17/25	34.26	

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1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/15/26	2006561	Crescent Parts and Equip	Maintenance Repair Supplies	355.11	
01/28/26	2006744	Crystal M Hosselton	Travel Advance 1/28-1/29/26	253.13	
01/14/26	2006536	Dainen D Rucker I	Meal Allowance 1/15	125.00	
01/29/26	2006718	Dainen D Rucker I	Meal Allowance 1/30	125.00	
01/14/26	2006543	Damieona J Williams-Woulard	Meal Allowance 1/15	125.00	
01/29/26	2006721	Damieona J Williams-Woulard	Meal Allowance 1/30	125.00	
01/28/26	2006746	Darron HYTE	WBB Official 1/17/26 1:00 pm	210.00	
01/15/26	2006586	David M McKenzie	Broadcasting 12/6-12/21/25	450.00	
01/28/26	2006739	DaySmart Software, LLC	Cloud Subscription for Cosmetology	691.62	
01/02/26	7221	Dearborn Life Insurance Company	Vision Insurance 1/1-1/31/26	2,107.97	
01/15/26	2006560	Donovan Contreras	Reissue Ck # 2005133 - Trades Mileage	112.00	
01/14/26	2006530	Dylan Michael Mannino	Meal Allowance 1/15	250.00	
01/15/26	2006564	EAN Services LLC	Car Rental - N Arnett 11/19-11/21/25 Car Rental - WBB 11/7-11/9/25 Car Rental - S Wernsman 12/9-12/12/25 Car Rental - S Hartford 11/19-11/21/25 Car Rental - T Geske 12/16-12/18/25 Car Rental - WBB 11/7-11/9/25	1,296.23	
01/08/26	2006515	Edward Wooten	MBB Official 12/16/25 7:00 pm	210.00	
01/15/26	2006565	Egyptian Electric Coop Association	Electric Service - BB/SB Facility - Dec Electric Service - SB Scoreboard - Dec Electric Service - Annex - Dec Electric Service - Sign - Dec	5,794.39	
01/22/26	2006677	Egyptian Electric Coop Association	Electric Service - Logan Fitness	15,250.85	Y
01/28/26	2006738	Elijah Michael Craft	Notetaker Stipend 9/2-11/18/25 BIO 101	60.00	
01/15/26	2006566	Elite Upholstery	Upholstery Replacements - LF Equipment	200.00	
01/08/26	2006489	Elsevier	Leadership Digital Clinical Experiences	2,688.00	

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1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/22/26	2006678	Elsevier	Surgical Instrumentation Books - PATH	1,732.64	
01/15/26	2006567	Enviro-Tech Termite and Pest Control	Pest Control - Annex 1/5/26 Pest Control - Main Campus 1/2/26	575.00	
01/22/26	2006679	Enviro-Tech Termite and Pest Control	Pest Control - WF Ext 12/23/25 Pest Control - DQ Ext 1/12/26 Pest Control - WF Ext 11/25/25	130.00	
01/16/26	2006636	Eric George Ebersohl	Health Ins January	2,026.67	
01/28/26	2006764	Eric T Saunders	WBB Official 1/17/26 1:00 pm	210.00	
01/22/26	2006691	Erica Marks	Travel 11/3-12/17/25	99.40	
01/16/26	2006649	Eunice A Lantagne	Health Ins January	141.31	
01/16/26	2006653	Evelyn P Morrison	Health Ins January	28.26	
01/28/26	2006740	Fisher Healthcare	Instructional Materials - Perkins	164.00	
01/25/26	7233	Futiva	Internet Service 1/1-1/31/26	493.99	
01/14/26	2006539	Gabe Emmett Smith	Meal Allowance 1/15	250.00	
01/08/26	2006514	Gabrielle Leanette Walker	WBB Official 12/16/25 5:00 pm	210.00	
01/16/26	2006633	Gary W Caldwell	Health Ins January	275.14	
01/28/26	2006741	Gilbert Huffman Prosser Hewson and Barke Ltd	Legal Services 7/1-9/30/25	25,000.00	Y
01/16/26	7230	GoTo Communications, Inc	Phone Service & Equipment 1/1-1/31/26 Phone Service - CCRR 1/1-1/31/26 Phone Service & Equipment - Disaster Rec	8,579.90	
01/14/26	2006532	Gracyn Elizabeth Morris	Meal Allowance 1/15	125.00	
01/29/26	2006715	Gracyn Elizabeth Morris	Meal Allowance 1/30	125.00	
01/22/26	2006699	Greg Rennegarbe	MBB Official 1/10/26 3:00 pm	210.00	
01/15/26	2006576	Gregory Jones	MBB Official 12/21/25 3:00 pm	210.00	
01/22/26	2006686	Gregory Jones	MBB Official 1/10/26 1:00 pm	210.00	

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1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/08/26	2006507	Hannah Reynolds	WBB Official 12/16/25 5:00 pm	210.00	
01/14/26	2006528	Hannah Summer Jarnegan	Meal Allowance 1/15	250.00	
01/05/26	7222	HealthEquity Inc	HRA Replenishment	28,124.47	Y
01/06/26	7295	HealthEquity Inc	HRA Fees - January	503.75	
01/08/26	7296	HealthEquity Inc	HRA Replenishment	655.24	
01/15/26	2006571	Henry Schein Inc	Instructional Supplies	707.89	
01/28/26	2006743	Hilltop Securities Asset Management LLC	Computational Fee 6/30-12/1/25	840.00	
01/15/26	2006572	HSG Mechanical Contractors Inc	Inspection & Repair - HVAC	5,840.88	
01/22/26	2006692	Hunter T Mattingly	Reimburse Clothing Allowance	30.48	
01/08/26	2006496	IDN H Hoffman Inc	Maintenance Supplies	224.39	
01/16/26	7297	Illinois Dept of Revenue	Sales & Use Tax 1/1-12/31/25	10,591.00	Y
01/14/26	2006620	Illinois FOP Labor Council	Union Dues (LU) December	648.00	
01/08/26	2006497	ILMO Products Company	Welders - Perkins	20,749.55	Y
01/15/26	2006573	ILMO Products Company	Instructional Supplies	729.30	
01/22/26	2006685	ILMO Products Company	Cylinder Rental	55.84	
01/28/26	2006747	ILMO Products Company	Instructional Supplies	452.08	
01/08/26	2006513	Jackson Strong	MBB Official 12/10/25 7:00 pm	210.00	
01/15/26	2006607	Jackson Strong	MBB Official 12/21/25 3:00 pm	210.00	
01/14/26	2006524	Jacqueline Elizabeth Dill	Meal Allowance 1/15	200.00	
01/22/26	2006681	Jaime Javier Garcia	Reimburse Officer Supplies	50.39	
01/14/26	2006621	JALC - IEA/NEA Chapter	IAHE Dues Ded/December	5,040.70	
01/14/26	2006622	JALC Foundation	Foundation Ded (LF) December	252.00	
01/28/26	2006748	JALC Foundation	Clearing Account	11,376.00	Y

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1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/16/26	2006643	James W Harris	Health Ins January	28.26	
01/28/26	2006745	Jane A House	Reissue Ck # 2005366 - Oct Health Ins	16.50	
01/16/26	2006657	Janice R Palese	Health Ins January	28.26	
01/28/26	2006736	Jason Claunch	Timing & Bibs - Snowman Shuffle	688.00	
01/22/26	2006695	Jason L Mueller	Reimburse Clothing Allowance	235.40	
01/22/26	2006698	Jason Reed	WBB Official 1/10/26 1:00 pm	210.00	
01/08/26	2006498	Jenzabar Inc	Data Cloud Premium 2/16/26-2/15/27	18,100.00	Y
01/16/26	2006628	Jim R Bales	Health Ins January	141.31	
01/15/26	2006562	Jimmy D Dodd	Reimburse Clothing Allowance	65.66	
01/16/26	2006660	John C Sala	Health Ins January	28.26	
01/16/26	2006659	John J Profilet	Health Ins January	99.23	
01/16/26	2006644	Johnna Lynn Herren	Health Ins January	1,419.25	
01/15/26	2006574	Johnson Controls Building Solutions LLC	Service Agreement 1/1-3/31/26	7,188.50	
01/15/26	2006575	Johnstone Supply	Maintenance Repair Supplies	1,513.79	
01/28/26	2006749	Johnstone Supply	Instructional Supplies	14.41	
01/22/26	2006696	Jon A Neville	Reimburse Clothing Allowance	79.42	
01/08/26	2006492	Jonathan D Green	WBB Official 12/10/25 5:00 pm	210.00	
01/16/26	2006642	Joseph R Hancock	Health Ins January	28.26	
01/16/26	2006648	Judith C Korando	Health Ins January	141.31	
01/14/26	2006522	Justice D Decker	Meal Allowance 1/15	125.00	
01/29/26	2006709	Justice D Decker	Meal Allowance 1/30	125.00	
01/28/26	2006751	JW Pepper & Son Inc	Instructional Supplies	273.33	
01/14/26	2006535	Kahlen Alexis Robinson	Meal Allowance 1/15	125.00	

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1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/29/26	2006717	Kahlen Alexis Robinson	Meal Allowance 1/30	125.00	
01/16/26	2006661	Karen Sala	Health Ins January	28.26	
01/15/26	2006553	Kelli Renee Brothers	Reimburse - Safety Supplies	111.66	
01/15/26	2006563	Kevin C Driver	MBB Official 12/16/25 7:00 pm	210.00	
01/14/26	2006516	Keyshawn Barfield	Meal Allowance 1/15	125.00	
01/29/26	2006705	Keyshawn Barfield	Meal Allowance 1/30	125.00	
01/14/26	2006542	Kiera Raelyn Whitaker	Meal Allowance 1/15	125.00	
01/29/26	2006720	Kiera Raelyn Whitaker	Meal Allowance 1/30	125.00	
01/15/26	2006577	Kimball International Marketing Inc.	Office Chairs - CCRR	846.68	
01/22/26	2006688	Kimball International Marketing Inc.	Headrest for Office Chair	43.52	
01/15/26	2006578	Konica Minolta Business Solutions USA Inc	Maintenance & Click Charges - December	1,321.11	
01/26/26	7234	Konica Minolta Premier Finance	Equipment Lease 12/26-1/25/26	3,954.50	
01/28/26	2006770	Krystal Spani	Laundry Services - LPN	22.75	
01/22/26	2006703	Kyle Surprenant	Baseball Games Panama City FL 1/28-2/1	3,690.00	
01/28/26	2006771	Kyle Surprenant	Travel Advance 2/6-2/15/26	8,295.00	
01/15/26	2006579	Labster Inc	Course Access Subscriptions	1,155.00	
01/08/26	2006499	Laerdal Medical Corporation	Manikins & Supplies	7,995.76	
01/16/26	2006656	Larry Maurice Page	Health Ins January	89.80	
01/28/26	2006752	Little Sprouts Learning Center	QIF Grant Award - 75%	2,250.00	
01/14/26	2006623	Logan Operational Staff Association	LOSA Dues/December	1,005.98	
01/28/26	2006754	Logan Operational Staff Association	LOSA Dues / January	1,004.23	
01/15/26	2006580	Logan Solar LLC	Solar Production 12/1-12/31/25	5,151.90	
01/15/26	2006581	Long Haul Leasing LLC	Fox Box Rental - January - HCCTP	100.00	

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1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/28/26	2006750	Lottie Leigh Jones	Travel 11/17-12/18/25	22.12	
01/08/26	2006484	Madison Lane Calvin	Reimburse - Medals for Snowman Shuffle	507.00	
01/15/26	2006555	Madison Lane Calvin	Reimburse - Snowman Shuffle Refreshments	40.06	
01/15/26	2006583	Maier's Tidy Bowl Inc.	Portable Toilet Rental 1/5-2/1/26 HCCTP	80.00	
01/22/26	2006689	Maier's Tidy Bowl Inc.	Portable Toilet Rental 1/13-2/9/26 Portable Toilet Rental 1/16-2/12/26	175.00	
01/28/26	2006755	Malones Early Learning Center	QIF Grant Award - 25 % Final QIF Grant Award - 75%	4,800.00	
01/15/26	2006584	Management, Training and Consulting Corp	Infrastructure & Shared Deliver MOU Q2	822.12	
01/22/26	2006690	Management, Training and Consulting Corp	Infrastructure & Shared Delivery MOU	393.87	
01/28/26	2006753	Mandy J Little	Travel Advance 2/8-2/11/26	260.48	
01/02/26	7226	Mansfield Power & Gas LLC	Gas Svc - Main Campus 11/1-11/30/25	19,317.38	Y
01/14/26	2006529	Mariah Destiny Maclin	Meal Allowance 1/15	125.00	
01/29/26	2006713	Mariah Destiny Maclin	Meal Allowance 1/30	125.00	
01/08/26	2006495	Marshall Braxton Hunt	WBB Official 12/10/25 5:00 pm	210.00	
01/22/26	2006700	Mary A Seward	Travel 9/2-11/18/25	154.00	
01/16/26	2006646	Mary Ann Hudson	Health Ins January	28.26	
01/16/26	2006635	Mary DeHoff	Health Ins January	28.26	
01/16/26	2006655	Mary O'Hara	Health Ins January	141.31	
01/14/26	2006517	Mason James Beno	Meal Allowance 1/15	250.00	
01/15/26	2006611	Matthew Varney	Broadcasting - WBB & MBB 12/3-12/21/25	335.00	
01/15/26	2006585	MBI Worldwide Background Checks and Drug Scrc	Background Checks 12/1-1/1/26	271.70	
01/16/26	2006658	Melanie Pecord	Health Ins January	2,026.67	
01/08/26	2006500	Menards	Maintenance Repair Supplies	116.08	

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1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/15/26	2006588	Menards	Maintenance Repair Supplies	153.76	
01/22/26	2006693	Menards	Maintenance Repair Supplies	573.83	
01/28/26	2006756	Menards	Maintenance Repair Supplies	603.96	
01/16/26	2006654	Merian Norris	Health Ins January	28.26	
01/22/26	2006680	Michael W. Galloway	WBB Official 1/10/26 1:00 pm	210.00	
01/28/26	2006742	Michelle D Hamlin	Travel Advance 2/8-2/11/26	570.67	
01/16/26	2006640	Michelle Hamilton	Health Ins January	1,419.25	
01/15/26	2006589	Midwest Gym Services	Fitness Equipment Repair	150.00	
01/22/26	2006694	Midwest Gym Services	Fitness Equipment Repair	150.00	
01/14/26	2006527	Miller Scott Green	Meal Allowance 1/15	250.00	
01/28/26	2006757	Mindy's Miles Travel Agency	Airfare - Softball - Tournament Travel	11,793.02	Y
01/15/26	2006590	Mississippi River Radio LLC	Advertising Advertising WBB & MBB 11/25-3/26	11,305.00	Y
01/15/26	2006591	NACEP Inc	Membership Dues & Program Fee	810.00	
01/15/26	2006569	Nancy Gulley	Contractual Services - CCRR	300.00	
01/21/26	7293	Nelnet Business Services	Refund Maintenance 12/1-12/31/25	681.85	
01/28/26	2006758	North American Corporation of Illinois, LLC	Custodial Supplies	139.80	
01/08/26	2006501	Novacom	Halo Smart Sensor Installation Project	4,999.00	
01/14/26	2006534	O'Niya Starr Reed	Meal Allowance 1/15	125.00	
01/29/26	2006716	O'Niya Starr Reed	Meal Allowance 1/30	125.00	
01/08/26	2006502	Oasis Outdoors LLC	2022 Kawasaki Repair	33.01	
01/08/26	2006503	ODP Business Solutions, LLC	Office Supplies for Resale	1,212.77	
01/15/26	2006592	ODP Business Solutions, LLC	Office Supplies for Resale	489.86	

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1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/08/26	2006504	Office for Access & Accommodation SIUC	Interpreting Services 12/1-12/5/25	1,629.50	
01/28/26	2006759	Office for Access & Accommodation SIUC	Interpreting Services 1/9/26	979.30	
01/15/26	2006593	Owens, Amy	Screen Printing on LF Apparel	516.00	
01/15/26	2006594	Paul H Brookes Publishing Co Inc	ASQ Online Subscription	849.90	
01/15/26	2006595	Paymerang LLC	Monthly Fees 12/1-12/31/25	840.00	
01/28/26	2006760	Personal Best West LLC	Baseball Supplies	3,650.00	
01/14/26	2006541	Piper R Underwood	Meal Allowance 1/15	200.00	
01/15/26	2006596	Pitney Bowes Reserve Account	Recruiting Bulk Mail Reimbursement	314.21	
01/23/26	7294	Pitney Bowes Reserve Account	Prepaid Postage 1/23/26	2,500.00	
01/15/26	2006597	Pocket Nurse	Instructional Supplies	2,498.59	
01/15/26	2006598	Postmaster	Annual Business Reply Permit Fee Annual Business Reply Maintenance Fee	1,450.00	
01/16/26	2006638	Priscilla L Gray	Health Ins January	28.26	
01/08/26	2006506	R House Sports and Embroidery	Screen Printing - Athletic Apparel	157.00	
01/28/26	2006761	Rainbow Day Care Center Inc	QIF Grant Award - 25% Final	450.00	
01/28/26	2006762	Rascal X-Press, Inc.	QIF Grant Award - 25% Final QIF Grant Award - 75%	2,750.00	
01/22/26	2006697	Ray O'Herron Company Inc	Ballistic Vests & Supplies	5,259.92	
01/16/26	2006631	Rebecca G Borgsmiller	Health Ins January	141.31	
01/14/26	2006537	Reed Davis Sherrard	Meal Allowance 1/15	250.00	
01/14/26	2006624	Reliance Standard Life Insurance Company	VLTD January	580.21	
01/15/26	2006599	Rent-All and Sales Inc	Grounds Rental Equipment 11/5/25	68.00	
01/15/26	2006600	Republic Services #732	Waste Disposal - Main Campus 12/1-12/31 Waste Disposal - WF Ext 1/1-1/31/26 Waste Disposal - DQ Ext 1/1-1/31/26	1,980.62	

John A. Logan College

Monthly Expenditure List

1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/28/26	2006763	Reynolds and Doyle Inc	L Shaped Reception Counter	5,254.00	
01/08/26	2006490	Robert Franklin	MBB Official 12/10/25 7:00 pm	210.00	
01/15/26	2006568	Robert Franklin	MBB Official 12/21/25 3:00 pm	210.00	
01/16/26	2006651	Robert L Mees	Health Ins January	141.31	
01/16/26	2006637	Roberta Egelston	Health Ins January	1,003.72	
01/14/26	2006538	Roman Patrick Sienza	Meal Allowance 1/15	250.00	
01/16/26	2006639	Ronald D Hall	Health Ins January	1,003.72	
01/15/26	2006601	Royal Wholesale	Custodial Supplies	2,100.40	
01/15/26	2006602	Safety-Kleen Systems Inc	Equipment Maintenance	236.56	
01/16/26	2006652	Sam Mitchell	Health Ins January	28.26	
01/16/26	2006629	Sandra Bechtel	Health Ins January	28.26	
01/15/26	2006615	Scott Wernsman	Travel Advance 1/28-1/31/26	429.80	
01/28/26	2006775	Shawn J Talluto	Travel 1/21/26	11.60	
01/08/26	2006508	Shred-It	Shredding Service 12/1/25	105.19	
01/28/26	2006765	Shred-It	Shredding Services 12/29/25	105.19	
01/15/26	2006603	Silkworm Inc	Promotional Items - Stickers Shirts - Snowman Shuffle	2,739.23	
01/22/26	2006701	Silkworm Inc	Promotional Items - Hand Fans Promotional Items Setup - Hand Fans	577.95	
01/28/26	2006767	Silkworm Inc	Promotional Items - Air Fresheners Promotional Item Setup Fee	1,175.00	
01/08/26	2006509	SiteOne Landscape Supply, LLC	Grounds Supplies	1,005.50	
01/15/26	2006604	Snap-on Industrial	Instructional Supplies	542.69	
01/22/26	2006702	South Side Lumber Inc	Supplies - HCCTP	115.60	

John A. Logan College

Monthly Expenditure List

1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/28/26	2006768	Southern Illinois Piping Contractors, Inc.	Watermain Location Services	4,528.00	
01/28/26	2006769	Southern Kids Academy	QIF Grant Award - 75%	2,250.00	
01/08/26	2006510	Southwestern Illinois College	Police Academy Training - Alec Smith	1,800.00	
01/16/26	2006632	Stacy Buckingham	Health Ins January	1,419.25	
01/16/26	2006645	Stacy Holloway	Health Ins January	1,419.25	
01/08/26	2006511	Staples Business Credit	Office Supplies	383.77	
01/23/26	7299	State Universities RetirementSystem	SURS 12/31/25 PR	138,970.12	Y
01/28/26	7300	State Universities RetirementSystem	SURS 1/15/26 PR	72,191.57	Y
01/15/26	2006605	Stericycle, Inc.	Waste Disposal 1/1-1/31/26	234.58	
01/08/26	2006512	Stiles Office Solutions Inc	Office Supplies Supplies	143.02	
01/15/26	2006606	Stiles Office Solutions Inc	Supplies - Surge Protector	16.52	
01/16/26	2006650	Susan May	Health Ins January	1,419.25	
01/28/26	2006772	Swinford Publications LLC	Advertising	1,350.00	
01/14/26	2006625	Symetra Life Insurance Company	Life Ins/ January	8,270.09	
01/28/26	2006773	Synergy Sports Technology, LLC	Service Agreement 1/1-12/31/26	2,000.00	
01/28/26	2006774	T Street Rides VIP Limo	Bus Trip - Men's Basketball 1/7/26	1,705.00	
01/14/26	2006526	Ta'Marcus J Eaves	Meal Allowance 1/15	125.00	
01/29/26	2006712	Ta'Marcus J Eaves	Meal Allowance 1/30	125.00	
01/14/26	2006540	Taylor Bernard Cental Smith	Meal Allowance 1/15	125.00	
01/29/26	2006719	Taylor Bernard Cental Smith	Meal Allowance 1/30	125.00	
01/28/26	2006766	Taylor M Siefert	Travel Advance 2/1-2/8/26	4,000.00	
01/14/26	2006626	Teamsters Local 50	Union Dues (TU) December	2,609.00	

John A. Logan College

Monthly Expenditure List

1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/28/26	2006776	The Printing Plant LLC	Limited Access Signs for Campus Permanent Signs for Campus West Lobby Construction Signage	9,112.50	
01/15/26	2006582	Tim Loyd	Reimburse Clothing Allowance	76.46	
01/16/26	2006666	Timothy Allen Williams	Health Ins January	1,419.25	
01/15/26	2006608	TK Elevator Corporation	Elevator Maintenance 1/1-3/31/26	5,748.80	
01/28/26	2006777	TK Elevator Corporation	Elevator Maintenance	3,037.62	
01/28/26	2006731	Todd Bryant	WBB Official 1/17/26 1:00 pm	210.00	
01/08/26	2006486	Todd R Carver	WBB Official 12/16/25 5:00 pm	210.00	
01/15/26	2006609	Traditions Inc, Shawnee Hoods	Exhaust System Maintenance	1,400.00	
01/22/26	2006704	Treign Limited	WBB Apparel	1,716.00	
01/15/26	2006610	Uniform Headquarters Inc	Scrubs & Name Badge - M Stevens Scrubs - L Frick Scrubs & Name Badge - L Frick	177.96	
01/27/26	558739	United States Treasury	Form 8038-T 37-0905504	205,790.93	Y
01/13/26	7229	Verizon Wireless	Internet Service - GED Zion Church Phone & Internet Service 12/22-1/21/26 Phone Service - Marketing 12/22-1/21/26	564.84	
01/15/26	2006613	Verizon Wireless	Phone Service - Safety Towers	120.27	
01/16/26	2006627	Vicki Autry	Health Ins January	28.26	
01/08/26	7220	VOYA Institutional Trust Company	Annuities 12/31/25 PR	4,320.80	
01/22/26	7298	VOYA Institutional Trust Company	Annuities 1/15/26 PR	2,015.80	
01/28/26	2006778	W.J. Burke Electric Company	Smoke Detector Installation	751.81	
01/15/26	2006614	WageWorks Inc	Administrative Fee (COBRA) 12/1-12/31/25	118.95	
01/08/26	2006493	Wesley Harper	MBB Official 12/10/25 7:00 pm	210.00	
01/15/26	2006587	William B Mckinney	Pumpkins - STEM Day	160.00	

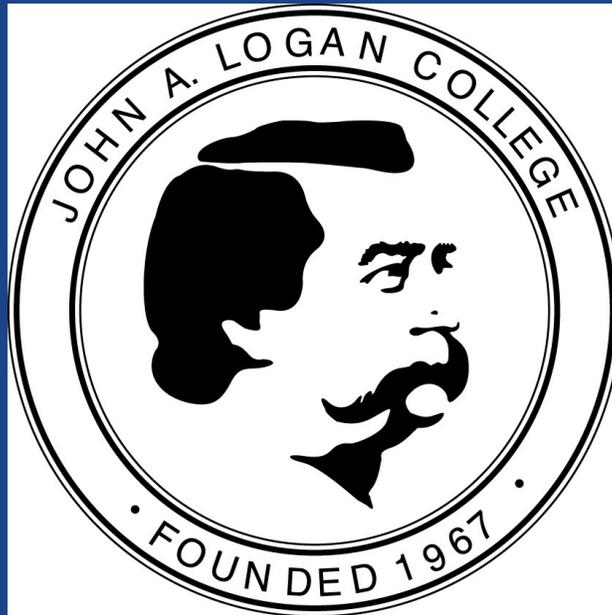
John A. Logan College

Monthly Expenditure List

1/1/2026 - 1/31/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
01/28/26	2006779	Wisconsin Technical College	System Foundation WIDS Consulting - Auto Svc Tech Program	6,000.00	
01/08/26	2006491	Zachary Goode	MBB Official 12/16/25 7:00 pm	210.00	
01/22/26	2006682	Zachary Goode	MBB Official 1/10/26 3:00 pm	210.00	
01/15/26	2006616	ZebraGraphics Inc	Printing - Coffee & College Postcards	709.00	
01/15/26	2006617	Zogics	Logan Fitness Supplies	1,089.43	
Grand Total				<u>1,605,967.69</u>	

**Addendum to Expenditure Report
Travel over \$3,500, Board Travel
and Checks Voided**



John A. Logan College

Travel over \$3,500 and Board Travel

Board Meeting February 2026

Traveler	Travel Purpose	Description	Dates of Travel	Travel Costs			Total Travel
				Travel	Lodging	Meals	
Little, Mandy	National Legislative Summit	Washington, DC	2/8/26-2/11/26	\$ 800.67	\$ 1,158.34	\$ 238.00	\$ 2,197.01
Overall - Total				\$ 800.67	\$ 1,158.34	\$ 238.00	\$ 2,197.01

JOHN A. LOGAN COLLEGE

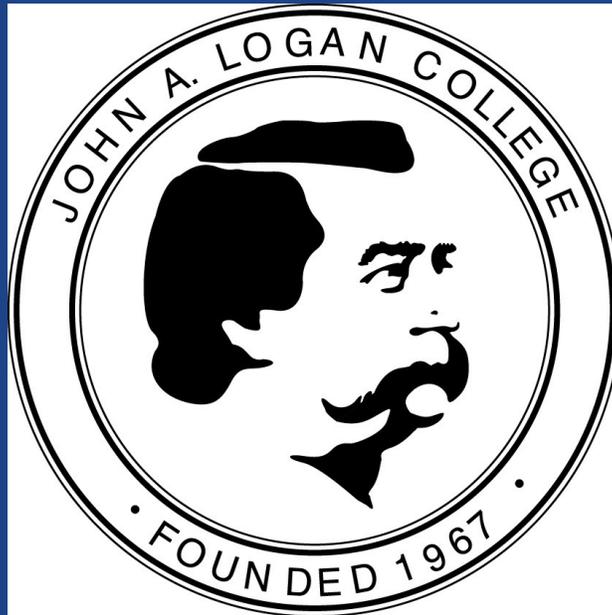
Checks Voided

1/1/2026 - 1/31/2026

<u>Void Date</u>	<u>Check Date</u>	<u>Check #</u>	<u>Vendor Name</u>	<u>Transaction Description</u>	<u>Check Amount</u>
1/15/2026	1/15/2026	2006558	Cintas Fire Protection	Custodial Supplies	6,884.75
1/28/2026	1/28/2026	2006735	Cintas Fire Protection	Custodial Supplies	8,475.95
1/13/2026	10/1/2025	2005366	Jane A House	Health Ins-October	16.50
1/22/2026	1/22/2026	2006687	Lottie Leigh Jones	Travel 11/17-12/18/25	222.12
				Total Checks Voided During Period	<u>15,599.32</u>

Consent Agenda Item 8.K

Treasurer's & Financial Report



JOHN A. LOGAN COLLEGE

TREASURER'S REPORT

&

FINANCIAL REPORT

SIX MONTHS ENDED

DECEMBER 31, 2025

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JOHN A. LOGAN COLLEGE

TREASURER'S REPORT
DECEMBER 31, 2025

	First Mid-Illinois Accounts	Bank of Herrin Trust Accounts	First Southern Bank Trust Account	Banterra Accounts & Investments	Illinois Funds Investments	Total
BANK STATEMENT BALANCE	103,620.19	5,525,536.76	857,796.29	22,401,734.15	14,659,142.77	43,547,830.16
O/S Deposits/(Deductions)	6,703.57	-	-	(195,591.75)	4,055.87	(184,832.31)
	110,323.76	5,525,536.76	857,796.29	22,206,142.40	14,663,198.64	43,362,997.85
Less O/S Checks	-	-	-	109,150.99	-	109,150.99
	110,323.76	5,525,536.76	857,796.29	22,096,991.41	14,663,198.64	43,253,846.86
Plus Cash on Hand	4,400.00	-	-	-	-	4,400.00
BANK BALANCE PER BOOKS	114,723.76	5,525,536.76	857,796.29	22,096,991.41	14,663,198.64	43,258,246.86
% of Invested Cash Balances	0.2%	12.7%	2.0%	51.4%	33.7%	

All Cash	\$	13,211,296.83
All Investments		30,046,950.03
	\$	43,258,246.86

RESPECTFULLY SUBMITTED,



DR. SUSAN LAPANNE, VP FOR BUSINESS SERVICES AND CFO

**JOHN A. LOGAN COLLEGE
SCHEDULE OF INVESTMENTS
DECEMBER 31, 2025**

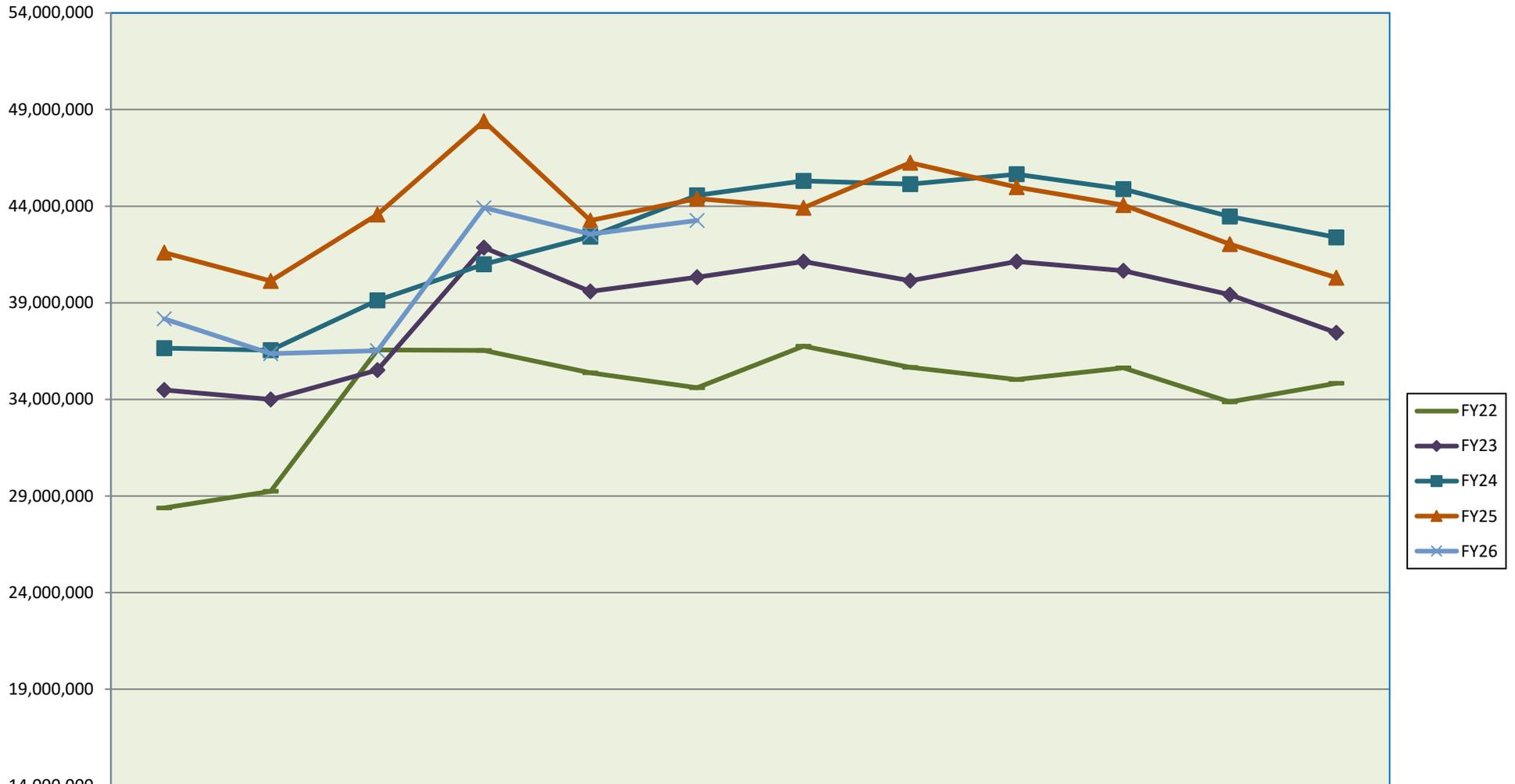
INVESTMENT FUND	TYPE OF INVESTMENT	INTEREST/ DIVIDEND RATE*	MATURITY DATE	AMOUNT
Education	Illinois Funds	3.945%	On Demand	\$ 9,457,437.27
	Higher Reach E-Pay	3.945%	On Demand	26,201.02
	Business Office E-Pay	3.945%	On Demand	480,230.01
	General Store & Student Activities E-Pay	3.945%	On Demand	7,419.99
	Banterra ICS	2.360%	On Demand	2,468,632.00
Building	Illinois Funds	3.945%	On Demand	238,886.58
	Business Office E-Pay	3.945%	On Demand	550.00
	Banterra ICS	2.360%	On Demand	168,409.07
Building-Restricted	Illinois Funds	3.945%	On Demand	-
	Banterra ICS Bonds	1.070%	On Demand	1,250,621.74
	Banterra ICS	2.360%	On Demand	7,558,947.48
Bond & Interest	Illinois Funds	3.945%	On Demand	-
	Banterra ICS	2.360%	On Demand	906,151.11
Auxiliary Fund	Illinois Funds	3.945%	On Demand	-
	Business Office E-Pay	3.945%	On Demand	2,647.84
	General Store & Student Activities E-Pay	3.945%	On Demand	28,992.02
Restricted Purposes	Illinois Funds	3.945%	On Demand	34,386.00
	Banterra ICS	2.360%	On Demand	1,309,563.96
Working Cash	Illinois Funds	3.945%	On Demand	4,385,659.91
	Banterra ICS	2.360%	On Demand	558,936.27
Student Activity	Illinois Funds	3.945%	On Demand	788.00
Audit Fund	Illinois Funds	3.945%	On Demand	-
	Banterra ICS	2.360%	On Demand	18,885.69
Liability Protection & Settlement Fund	Illinois Funds	3.945%	On Demand	-
	Banterra ICS	2.360%	On Demand	1,143,604.07
				<u>\$ 30,046,950.03</u>
Weighted Average Rate		3.080%		
3 Month Treasury Bill Rate 12/31/2025		3.57%		
Target Federal Funds Rate 12/31/2025		3.50% -3.75%		

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

**JOHN A. LOGAN COLLEGE
CASH IN BANK SUMMARY
MONTH OF DECEMBER 2025**

Fund Name	Beginning Balance	Month Activity	Ending Balance
First Mid-Illinois Bank - Depository & Logan Fitness			
Education Fund	\$ 20,777.62	\$ 17,529.74	\$ 38,307.36
Operations & Maintenance Fund	2,546.80	(2,546.80)	-
Oper Bldg & Maint-Rest Fund	-	-	-
Bond & Interest Fund	-	-	-
Auxiliary Enterprises Fund	46,805.28	6,395.86	53,201.14
Restricted Purposes Fund	57,468.83	(38,895.57)	18,573.26
Student Activity Fund	1,241.10	(999.10)	242.00
Audit Fund	-	-	-
Liability Protection & Settle Fund	-	-	-
Subtotals	\$ 128,839.63	\$ (18,515.87)	\$ 110,323.76
Bank of Herrin - CDB Trust Accounts			
Oper Bldg & Maint-Rest Fund	\$ 5,561,286.39	\$ (35,749.63)	5,525,536.76
Subtotals	\$ 5,561,286.39	\$ (35,749.63)	\$ 5,525,536.76
First Southern Bank - CDB Trust Account			
Oper Bldg & Maint-Rest Fund	\$ 856,906.89	\$ 889.40	857,796.29
Subtotals	\$ 856,906.89	\$ 889.40	\$ 857,796.29
Banterra Bank - Operating & Payroll			
Education Fund	\$ 2,506,938.22	\$ (1,028,258.95)	\$ 1,478,679.27
Operations & Maintenance Fund	1,141,363.43	(79,377.61)	1,061,985.82
Oper Bldg & Maint-Rest Fund	1,215,201.42	250,183.93	1,465,385.35
Bond & Interest Fund	(2,435,675.64)	1,007,936.76	(1,427,738.88)
Auxiliary Enterprises Fund	152,795.98	28,154.05	180,950.03
Restricted Purposes Fund	1,341,868.87	(282,050.17)	1,059,818.70
Working Cash Fund	1,735,419.81	6,146.37	1,741,566.18
Student Activity Fund	61,700.05	301.10	62,001.15
Audit Fund	63,871.73	12,958.32	76,830.05
Liability Protection & Settle Fund	1,088,828.10	(75,065.75)	1,013,762.35
Subtotals	\$ 6,872,311.97	\$ (159,071.95)	\$ 6,713,240.02
Grand Totals All Bank Accounts			
Education Fund	\$ 2,527,715.84	\$ (1,010,729.21)	\$ 1,516,986.63
Operations & Maintenance Fund	1,143,910.23	(81,924.41)	1,061,985.82
Oper Bldg & Maint-Rest Fund	7,633,394.70	215,323.70	7,848,718.40
Bond & Interest Fund	(2,435,675.64)	1,007,936.76	(1,427,738.88)
Auxiliary Enterprises Fund	199,601.26	34,549.91	234,151.17
Restricted Purposes Fund	1,399,337.70	(320,945.74)	1,078,391.96
Working Cash Fund	1,735,419.81	6,146.37	1,741,566.18
Student Activity Fund	62,941.15	(698.00)	62,243.15
Audit Fund	63,871.73	12,958.32	76,830.05
Liability Protection & Settle Fund	1,088,828.10	(75,065.75)	1,013,762.35
Cash in Bank Totals	\$ 13,419,344.88	\$ (212,448.05)	\$ 13,206,896.83
Plus Cash on Hand	4,400.00	-	4,400.00
Grand Totals	\$ 13,423,744.88	\$ (212,448.05)	\$ 13,211,296.83

All CASH AND INVESTMENTS BY MONTH



	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
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	45,139,566	45,650,926	44,880,588	43,467,444	42,380,760
FY25	41,600,218	40,130,888	43,564,861	48,397,650	43,260,255	44,399,265	43,911,520	46,243,718	44,982,769	44,056,315	42,030,855	40,291,444
FY26	38,171,706	36,367,886	36,516,238	43,922,186	42,546,736	43,258,247						

**JOHN A. LOGAN COLLEGE
OPERATING FUNDS
DECEMBER 31, 2025
50% FISCAL YEAR COMPLETE**

REVENUE BY SOURCE	Original FY 2026 Budget	Current Month	Y-T-D FY 2026 Actual	% Y-T-D of Original Budget	Prior Y-T-D Same Period	% Change in \$ from Prior Year
LOCAL GOVERNMENT						
CURRENT TAXES	\$ 8,461,130.00	\$ 1,925,970.10	\$ 6,123,920.45	72.4%	\$ 7,052,740.95	-13.2%
CORP PERSONAL PROP REPLACE	900,000.00	121,118.92	299,376.83	33.3%	256,884.14	16.5%
OTHER LOCAL GOVERNMENT	-	-	-	N/A	43,800.00	-100.0%
TOTAL LOCAL GOVERNMENT SOURCES	9,361,130.00	2,047,089.02	6,423,297.28	68.6%	7,353,425.09	-12.6%
STATE GOVERNMENT						
ICCB STATE BASE OPERATING GRANT	3,120,564.00	178,694.36	1,474,470.50	47.3%	1,547,909.50	-4.7%
ICCB STATE EQUALIZATION GRANT	6,339,407.00	543,991.67	3,263,950.02	51.5%	3,138,319.98	4.0%
ICCB STATE PERFORMANCE ALLOCATION	20,000.00	-	-	0.0%	-	N/A
ICCB VETERANS GRANT	5,000.00	-	-	0.0%	-	N/A
ICCB CTE FORUMULA GRANT	340,000.00	-	-	0.0%	166,721.00	-100.0%
OTHER ICCB GRANTS	141,000.00	73,616.06	96,080.08	68.1%	23,788.45	303.9%
OTHER STATE GOVERNMENT	15,000.00	4,352.86	9,782.08	65.2%	4,678.25	109.1%
TOTAL STATE GOVERNMENT SOURCES	9,980,971.00	800,654.95	4,844,282.68	48.5%	4,881,417.18	-0.8%
FEDERAL GOVERNMENT						
DEPARTMENT OF EDUCATION	41,700.00	5,393.34	21,851.13	52.4%	16,851.03	29.7%
DEPARTMENT OF HEALTH & HUMAN SERVICES	370,000.00	35,288.72	199,054.48	53.8%	188,544.32	5.6%
OTHER FEDERAL GOVERNMENT	25,000.00	2,732.40	1,366.20	5.5%	30,043.17	-95.5%
TOTAL FEDERAL GOVERNMENT SOURCES	436,700.00	43,414.46	222,271.81	50.9%	235,438.52	-5.6%
STUDENT TUITION & FEES						
TUITION	10,364,500.00	9,842.70	5,482,990.20	52.9%	5,689,359.75	-3.6%
FEES	751,000.00	6,122.64	379,695.23	50.6%	388,021.38	-2.1%
TOTAL STUDENT TUITION & FEES	11,115,500.00	15,965.34	5,862,685.43	52.7%	6,077,381.13	-3.5%
OTHER SOURCES						
PUBLIC SERVICE FEES	31,000.00	505.00	10,662.25	34.4%	5,616.00	89.9%
SALES AND SERVICE FEES	212,000.00	9,600.00	52,180.85	24.6%	2,457.00	2023.8%
FACILITIES REVENUE	176,450.00	28,510.83	98,259.15	55.7%	48,282.00	103.5%
INTEREST ON INVESTMENTS	849,650.00	52,759.48	312,775.91	36.8%	434,658.23	-28.0%
OTHER NONGOVT REVENUE	15,000.00	335.71	3,946.92	26.3%	10,351.27	-61.9%
TOTAL OTHER SOURCES	1,284,100.00	91,711.02	477,825.08	37.2%	501,364.50	-4.7%
TRANSFERS IN						
	270,000.00	-	-	0.0%	-	N/A
TOTAL BUDGETED REVENUES	\$ 32,448,401.00	\$ 2,998,834.79	\$ 17,830,362.28	54.9%	\$ 19,049,026.42	-6.4%

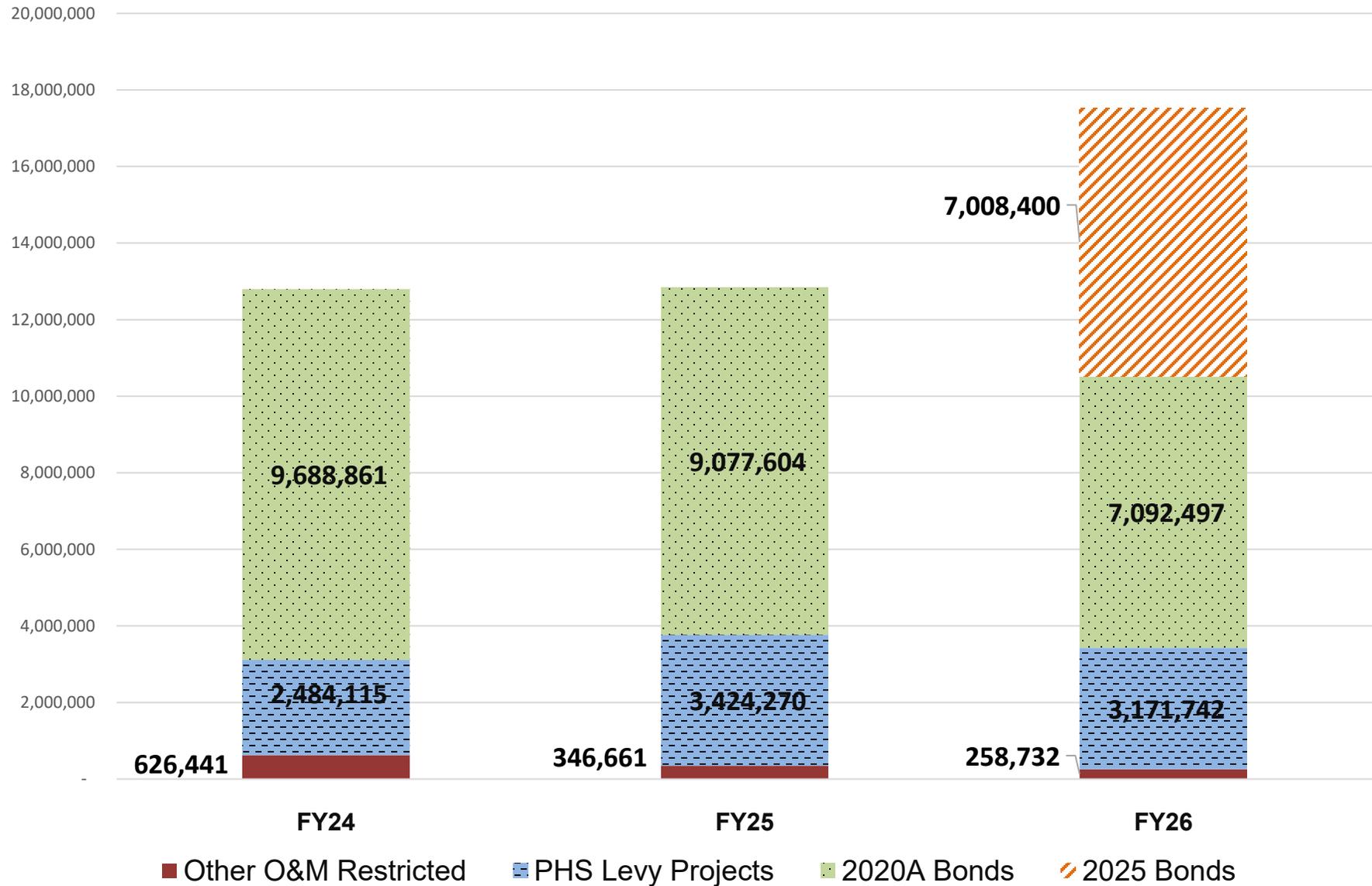
* Operating funds consist of Education fund plus Operating and Maintenance fund.

JOHN A. LOGAN COLLEGE
OPERATING FUNDS
DECEMBER 31, 2025
50% FISCAL YEAR COMPLETE

	Original FY 2026 Budget	Current Month	Y-T-D FY 2026 Actual	% Y-T-D of Original Budget	Prior Y-T-D Same Period	% Change in \$ from Prior Year
<u>EXPENSE BY PROGRAM</u>						
INSTRUCTION	\$ 8,958,542.00	\$ 747,038.55	\$ 4,250,148.02	47.4%	\$ 3,980,830.50	6.8%
ACADEMIC SUPPORT	2,668,196.00	196,472.53	1,397,018.09	52.4%	1,306,722.11	6.9%
STUDENT SERVICES	2,825,904.00	285,019.99	1,504,319.75	53.2%	1,299,834.47	15.7%
PUBLIC SERVICES/CONTINUING EDUCATION	718,504.00	72,266.09	409,310.77	57.0%	305,756.67	33.9%
OPERATION & MAINTENANCE OF PLANT	4,701,414.00	402,822.46	2,285,061.87	48.6%	1,997,744.90	14.4%
INSTITUTIONAL SUPPORT	7,497,604.00	548,472.65	3,611,933.75	48.2%	3,729,289.62	-3.1%
SCHOLARSHIPS, STUDENT GRANTS & WAIVERS	2,710,000.00	12,605.50	1,435,797.50	53.0%	1,682,413.06	-14.7%
TRANSFERS OUT	2,360,000.00	239,167.00	1,163,751.00	49.3%	1,094,250.00	6.4%
TOTAL BUDGETED EXPENDITURES	\$ 32,440,164.00	\$ 2,503,864.77	\$ 16,057,340.75	49.5%	\$ 15,396,841.33	4.3%
<u>EXPENSE BY OBJECT</u>						
SALARIES & WAGES	\$ 18,650,012.00	\$ 1,632,394.85	\$ 9,291,369.42	49.8%	\$ 8,795,405.46	5.6%
EMPLOYEE BENEFITS	2,670,571.00	240,448.58	1,477,584.02	55.3%	1,174,369.18	25.8%
CONTRACTUAL SERVICES	2,022,690.00	175,010.91	1,014,589.17	50.2%	966,960.65	4.9%
GENERAL MATERIALS & SUPPLIES	1,514,110.00	72,759.74	540,448.87	35.7%	443,965.33	21.7%
CONFERENCE & MEETING EXPENSE	581,787.00	26,787.34	124,251.06	21.4%	139,780.82	-11.1%
FIXED CHARGES	526,378.00	1,916.10	444,235.12	84.4%	69,101.02	542.9%
UTILITIES	1,052,694.00	97,955.65	541,836.07	51.5%	466,153.21	16.2%
CAPITAL OUTLAY	121,000.00	-	-	0.0%	557,216.05	-100.0%
OTHER	2,775,600.00	17,424.60	1,459,276.02	52.6%	1,689,639.61	-13.6%
CONTINGENCY	165,322.00	-	-	0.0%	-	N/A
TRANSFERS OUT	2,360,000.00	239,167.00	1,163,751.00	49.3%	1,094,250.00	6.4%
TOTAL BUDGETED EXPENSES	\$ 32,440,164.00	\$ 2,503,864.77	\$ 16,057,340.75	49.5%	\$ 15,396,841.33	4.3%
NET REVENUE OVER (UNDER) EXPENSE	\$ 8,237.00	\$ 494,970.02	\$ 1,773,021.53	21525.1%	\$ 3,652,185.09	-51.5%

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

Operations & Maintenance Restricted Fund Balances as of December



JOHN A. LOGAN COLLEGE
AUXILIARY FUND
DECEMBER 31, 2025
50% FISCAL YEAR COMPLETE

	Original FY 2026 Budget	Current Month	Y-T-D FY 2026 Actual	% Y-T-D of Original Budget	Prior Y-T-D Same Period	% Change in \$ from Prior Year
REVENUE BY SOURCE						
STUDENT FEES						
STUDENT ACTIVITY FEES	\$ 264,000.00	\$ 180.00	\$ 141,040.00	53.4%	\$ 138,880.00	1.6%
TOTAL STUDENT FEES	264,000.00	180.00	141,040.00	53.4%	138,880.00	1.6%
OTHER SOURCES						
PUBLIC SERVICE FEES	130,000.00	5,854.70	54,253.95	41.7%	54,138.64	0.2%
SALES AND SERVICE FEES	853,850.00	68,826.29	674,928.98	79.0%	499,460.68	35.1%
INTEREST ON INVESTMENTS	-	37.20	107.61	N/A	-	N/A
OTHER NONGOV'T REVENUE	39,450.00	233.91	5,233.91	13.3%	1,079.20	385.0%
TOTAL OTHER SOURCES	1,023,300.00	74,952.10	734,524.45	71.8%	554,678.52	32.4%
TRANSFERS IN	2,070,000.00	166,667.00	1,000,001.00	48.3%	1,000,000.00	0.0%
TOTAL BUDGETED REVENUES	\$ 3,357,300.00	\$ 241,799.10	\$ 1,875,565.45	55.9%	\$ 1,693,558.52	10.7%
EXPENSE BY OBJECT						
PUBLIC SERVICES						
SALARIES & WAGES	\$ 559,781.00	\$ 67,022.82	\$ 340,142.20	60.8%	\$ 321,047.89	5.9%
BENEFITS	44,179.00	14,678.25	71,691.00	162.3%	54,856.26	30.7%
CONTRACTUAL SERVICES	37,015.00	2,351.09	22,935.68	62.0%	18,410.77	24.6%
GENERAL MATERIALS & SUPPLIES	90,350.00	3,787.79	77,615.51	85.9%	30,648.08	153.2%
CONFERENCE & MEETING EXPENSE	6,750.00	-	320.00	4.7%	755.90	-57.7%
FIXED CHARGES	12,720.00	-	12,720.20	100.0%	12,349.70	3.0%
UTILITIES	150,500.00	15,512.75	81,831.68	54.4%	67,538.16	21.2%
CAPITAL OUTLAY	20,000.00	-	-	0.0%	-	N/A
OTHER	-	-	-	N/A	-	N/A
TOTAL PUBLIC SERVICES	921,295.00	103,352.70	607,256.27	65.9%	505,606.76	20.1%
INDEPENDENT OPERATIONS						
SALARIES & WAGES	800,692.00	64,153.72	398,610.94	49.8%	374,620.14	6.4%
EMPLOYEE BENEFITS	91,435.00	6,851.59	54,905.77	60.0%	40,316.29	36.2%
CONTRACTUAL SERVICES	275,985.00	9,074.03	126,545.92	45.9%	97,807.39	29.4%
GENERAL MATERIALS & SUPPLIES	291,782.00	11,888.19	164,756.67	56.5%	115,574.61	42.6%
CONFERENCE & MEETING EXPENSE	275,148.00	6,715.14	89,095.62	32.4%	101,773.79	-12.5%
FIXED CHARGES	36,940.00	356.70	30,801.70	83.4%	32,270.30	-4.6%
UTILITIES	12,000.00	2,406.33	11,289.01	94.1%	320.66	3420.6%
CAPITAL OUTLAY	-	-	-	N/A	10,361.00	-100.0%
SCHOLARSHIPS AND OTHER	223,150.00	22,015.53	91,352.16	40.9%	88,859.82	2.8%
TOTAL INDEPENDENT OPERATIONS	2,007,132.00	123,461.23	967,357.79	48.2%	861,904.00	12.2%
INSTITUTIONAL SUPPORT						
CONTRACTUAL SERVICES	38,000.00	2,755.13	14,179.33	37.3%	17,607.07	-19.5%
GENERAL MATERIALS & SUPPLIES	52,150.00	3,080.63	8,493.98	16.3%	22,363.16	-62.0%
FIXED CHARGES	47,454.00	3,954.50	23,727.00	50.0%	24,669.55	-3.8%
CONTINGENCY	25,000.00	-	-	0.0%	-	N/A
TOTAL INSTITUTIONAL SUPPORT	162,604.00	9,790.26	46,400.31	28.5%	64,639.78	-28.2%
SCHOLARSHIPS, STUDENT GRANTS, WAIVERS						
OTHER - WAIVERS	452,000.00	12,319.00	281,358.00	62.2%	242,113.00	16.2%
TOTAL SCHOLARSHIPS, GRANTS, WAIVERS	452,000.00	12,319.00	281,358.00	62.2%	242,113.00	16.2%
TOTAL BUDGETED EXPENSES	\$ 3,543,031.00	\$ 248,923.19	\$ 1,902,372.37	53.7%	\$ 1,674,263.54	13.6%
NET REVENUE OVER (UNDER) EXPENSE	\$ (185,731.00)	\$ (7,124.09)	\$ (26,806.92)	14.4%	\$ 19,294.98	-238.9%

JOHN A. LOGAN COLLEGE
LIABILITY, PROTECTION, & SETTLEMENT FUND
DECEMBER 31, 2025
50% FISCAL YEAR COMPLETE

<u>REVENUE BY SOURCE</u>	Original FY 2026 Budget	Current Month	Y-T-D FY 2026 Actual	% Y-T-D of Original Budget	Prior Y-T-D Same Period	% Change in \$ from Prior Year
LOCAL GOVERNMENT						
CURRENT TAXES	\$ 2,393,292.00	\$ 550,438.78	\$ 1,748,088.69	73.0%	\$ 2,240,009.53	-22.0%
BOND PROCEEDS	-	-	27,308.21	N/A	-	N/A
TOTAL LOCAL GOVERNMENT SOURCES	2,393,292.00	550,438.78	1,775,396.90	74.2%	2,240,009.53	-20.7%
OTHER SOURCES						
INTEREST ON INVESTMENTS	69,300.00	5,473.67	26,969.23	38.9%	31,265.56	-13.7%
OTHER NONGOV'T REVENUE	-	5.00	10.00	N/A	5.00	100.0%
TOTAL OTHER SOURCES	69,300.00	5,478.67	26,979.23	38.9%	31,270.56	-13.7%
TOTAL BUDGETED REVENUES	\$ 2,462,592.00	\$ 555,917.45	\$ 1,802,376.13	73.2%	\$ 2,271,280.09	-20.6%
<u>EXPENSE BY OBJECT</u>						
OPERATIONS AND MAINTENANCE OF PLANT						
SALARIES & WAGES	\$ 735,992.00	\$ 54,901.08	\$ 316,870.33	43.1%	\$ 291,518.03	8.7%
EMPLOYEE BENEFITS	89,380.00	5,611.01	36,868.16	41.2%	39,077.69	-5.7%
CONTRACTUAL SERVICES	27,408.00	193.75	23,228.90	84.8%	36,540.82	-36.4%
GENERAL MATERIALS & SUPPLIES	59,740.00	1,677.12	18,221.88	30.5%	12,067.79	51.0%
CONFERENCE & MEETING EXPENSE	13,450.00	49.00	3,312.36	24.6%	26.80	12259.6%
CAPITAL OUTLAY	-	-	-	N/A	5,557.00	-100.0%
TOTAL OPERATIONS AND MAINT OF PLANT	925,970.00	62,431.96	398,501.63	43.0%	384,788.13	3.6%
INSTITUTIONAL SUPPORT						
SALARIES & WAGES	95,909.00	7,859.42	33,614.82	35.0%	46,573.46	-27.8%
EMPLOYEE BENEFITS	664,853.00	51,069.30	257,128.23	38.7%	256,901.18	0.1%
CONTRACTUAL SERVICES	237,500.00	542.90	125,234.77	52.7%	132,986.78	-5.8%
GENERAL MATERIALS & SUPPLIES	21,250.00	63.70	95.80	0.5%	4,880.06	-98.0%
CONFERENCE & MEETING EXPENSE	2,500.00	-	-	N/A	-	N/A
FIXED CHARGES	506,500.00	1,051.41	564,731.63	111.5%	362,938.21	55.6%
CAPITAL OUTLAY	152,500.00	-	14,763.05	9.7%	177,259.27	-91.7%
OTHER	-	-	5.00	N/A	-	N/A
CONTINGENCY	25,000.00	-	-	0.0%	-	N/A
TOTAL INSTITUTIONAL SUPPORT	1,706,012.00	60,586.73	995,573.30	58.4%	981,538.96	1.4%
TOTAL BUDGETED EXPENSES	\$ 2,631,982.00	\$ 123,018.69	\$ 1,394,074.93	53.0%	\$ 1,366,327.09	2.0%
NET REVENUE OVER (UNDER) EXPENSE	\$ (169,390.00)	\$ 432,898.76	\$ 408,301.20	-241.0%	\$ 904,953.00	-54.9%

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.

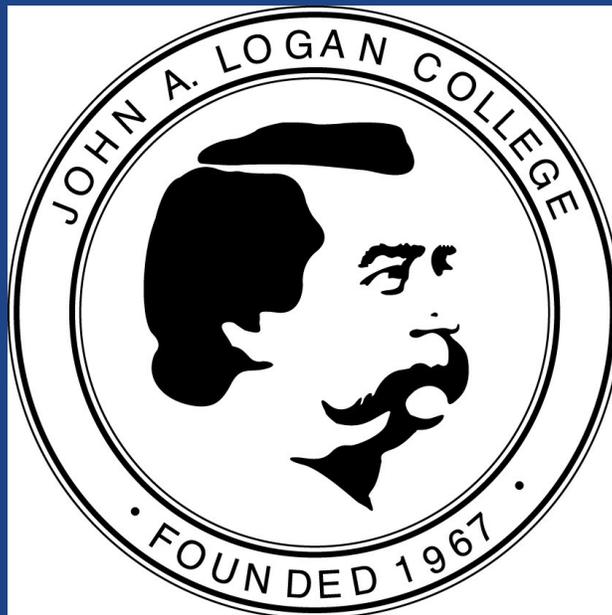
AUXILIARY ENTERPRISES FUND

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.L
Closed Session Minutes
February 4, 2026



**JOHN A. LOGAN COLLEGE
NEW BUSINESS ITEM FOR BOARD APPROVAL**

8.L – Content of Closed Session Minutes

1. REASON FOR CONSIDERATION

The minutes of the closed session held during the special meeting on February 4, 2026, were distributed to the Board for review on Tuesday, February 24, 2026.

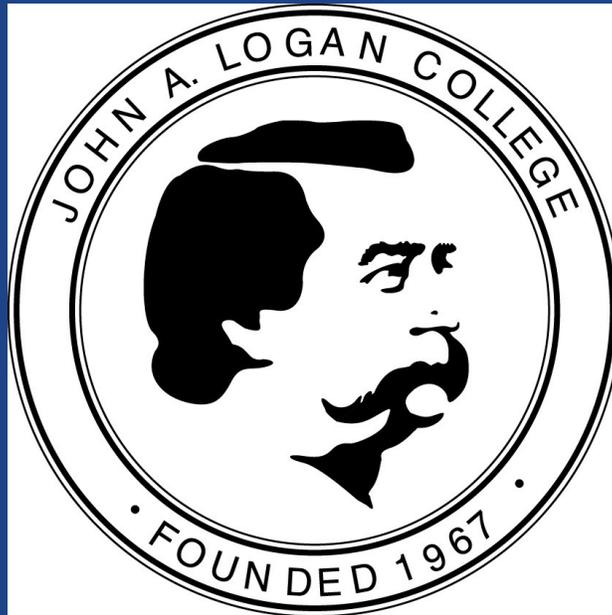
2. RECOMMENDATION

That the Board of Trustees approve the content of the closed session minutes of February 4, 2026, but that these said minutes not be made available for public inspection at this time.

Staff Contact: President Kirk Overstreet

Consent Agenda Item 8.N

West Lobby (Logan Hall) Expansion Project



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

8.N – West Lobby (Logan Hall) Expansion Project

1. REASON FOR CONSIDERATION

The Capital Development Board (CDB) has engaged Walker Consultants, specialists in post tensioned concrete engineering, to design the required repairs to the West Lobby roof structure following damage sustained during demolition. A qualified post tensioned concrete contractor will be retained to perform the repairs once design work is complete. This work is necessary to advance construction of the West Lobby (Logan Hall) Expansion.

2. BACKGROUND INFORMATION

During demolition of the existing West Lobby in preparation for the Logan Hall Expansion, it was discovered that the roof structure consisted of post tensioned concrete beams rather than prestressed concrete, as indicated in the 1971 As Built drawings. Because of this discrepancy, damage occurred to the roof structure and adjacent areas during demolition activities.

3. RECOMMENDATION

The Board of Trustees approves a not-to-exceed amount of \$800,000 to support the design and repair of the West Lobby concrete roof structure and all associated components necessary for the Logan Hall Expansion project.

Staff Contact:

Susan LaPanne, Ph.D., CPA, Vice President of Business Services/CFO

Jeremy Sargent, NCARB, AIA, AVP - Construction Planning and Facilities Management



Date: February 16, 2026
To: Sheila Baysinger Hensley, JD, AIA, LEED AP BD+C
Company: BHDG Architects, Inc.
Address: 2008 W. Main Street, Suite B
Marion, Illinois 62959
Copy To: Hayley Grimes, AIA, NCARB, RID
Sam Harshman
Daniel Moser, PE, SE, F.PTI
Scott O'Harver
From: Kevin Marks, PE
Walker Consultants
Project Name: John A. Logan College
Results of Phase 1 Limited Structural Engineering Services
Project Number: 31-010343.00

Dear Ms. Baysinger Hensley:

Walker Consultants, Inc., a Michigan corporation, d/b/a Walker Consultants Engineering, Inc. (Walker) is pleased to submit this memorandum detailing our findings from Phase 1 of the final repair design of select post-tensioned concrete structural members affected by selective structural demolition at John A. Logan College in Carterville, Illinois.

The objectives of our Phase 1 limited repair design were as follows:

- Perform a limited visual review of the areas of the existing structure adjacent to the demolition extents that are to remain.
- Review available pertinent existing structural documents to familiarize ourselves with the existing structure in the areas near the demolition area that are to remain.
- Perform limited structural analysis of select post-tensioned concrete structural members affected by demolition and/or de-tensioning to evaluate the general magnitude of the loss of strength and to evaluate potential conceptual repair and strengthening options.

Facility Description and Background

John A. Logan College (JALC) is a public community college in Carterville, Illinois. The campus consists of several building facilities; the subject property for this memorandum is a select portion of the "C Building" as shown in Figure 1 & Figure 2 (in blue). The C Building was constructed circa 1971 and utilizes a cast-in-place, post-tensioned (PT) concrete roof system consisting of a reinforced concrete slab and PT concrete joists and beams. The structural roof members are supported via reinforced concrete columns that extend to shallow foundations.

Figure 1. Image of JALC campus. Select portion of subject building (in blue) and approximate extents of demolition (mostly complete) of subject building (in red).

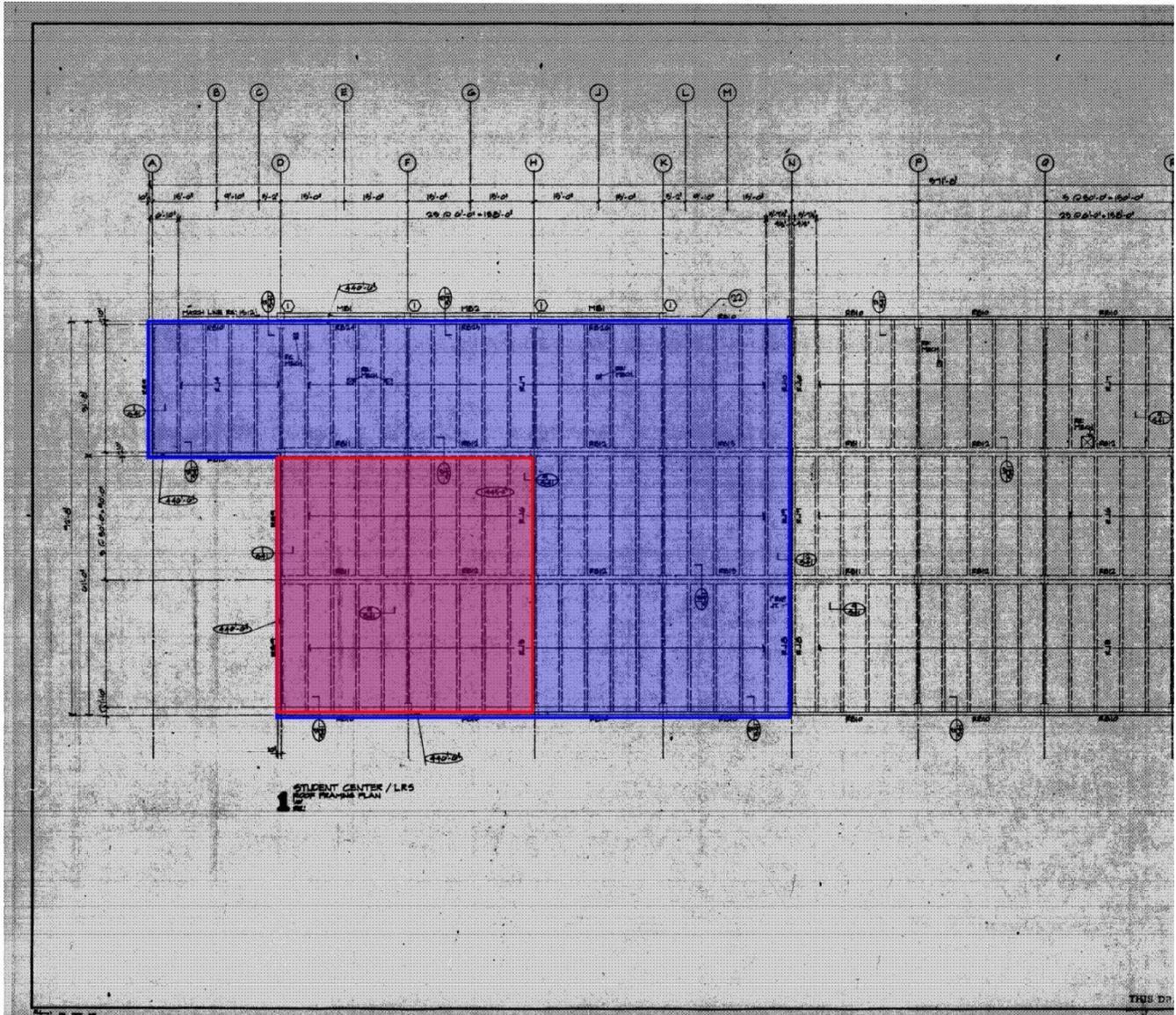


We understand that selective structural demolition of a portion of the subject building was part of CDB Project No. 810-064-022. Refer to Figure 1 & Figure 2 for approximate demolition extents (in red). During the selective structural demolition, we understand that portions of existing multi-span PT concrete beams and PT joists were removed. As a result, embedded PT tendons were de-tensioned, which has affected the extents of the multi-span PT concrete structural members beyond the demolition extents. Specifically, we understand that the following multi-span PT concrete members were affected:

- Nine (9) three-span PT concrete joists between Gridlines D & H. The two spans between Gridlines 24 & 26 were removed; as a result, the remaining joists sections spanning from Gridlines 23 to 24 have been de-tensioned.
- The four-span PT concrete beam spanning along Gridline 25 between Gridlines D & N. The two spans between Gridlines D & H were, or are anticipated to be, removed; as a result, the remaining beam sections spanning between Gridlines H & N have been de-tensioned.
- The four-span PT concrete beam spanning along Gridline 26 between Gridlines D & N. The two spans between Gridlines D & H were, or are anticipated to be, removed. PT tendons were not fully de-tensioned during demolition; however, it is assumed that tendons have lost force as a result of damage to the end anchors at the column on Gridline D/26.

We understand that temporary shoring of the affected areas has been designed and installed by others and is not considered part of Walker's scope of services.

Figure 2. Image from original structural drawings. Select portion of subject building (in blue) and approximate extents of demolition (mostly complete) of subject building (in red).



Recommendations

Based on our assessment, we offer the following conceptual repair recommendations:

Base Repairs

1. Properly repair and strengthen nine (9) PT concrete joists spanning from Gridlines 23 to 24 between Gridlines D & H that were affected by de-tensioning but need to remain. Conceptually, repairs will likely involve the following steps, once a proper, final design of these repairs is completed:

- a. Installation of additional shoring to support remaining portions of joists and the PT concrete beam along Gridline 24 during repairs.
 - b. Full-depth / full-width concrete removal and replacement of the first three to seven feet of the joists and connecting beam along Gridline 24 to access intact portions of embedded joist PT tendons and to install additional reinforcement.
 - c. Installation of new partial-length PT tendons and associated hardware (splice couplers, stressing anchors and wedges, etc.) to facilitate re-stressing of the PT tendons once new joist concrete has been properly placed and cured.
 - d. Installation of properly designed fiber reinforced polymer (carbon fiber) wrapping to the joists for additional external strengthening of the joist sections at the center positive moment region.
2. Properly repair and strengthen the PT concrete beam on Gridline 25 spanning from Gridline H to N that was affected by de-tensioning. Conceptually, repairs will involve the following:
 - a. Installation of additional shoring to support the beam and joist spanning along and near Gridline H during additional demolition and/or repairs.
 - b. Full-depth / full-width concrete removal and replacement of the first three to seven feet of the beam and a portion of the column at Gridline H/25 to access intact portions of embedded PT tendons and to install additional reinforcement.
 - c. Installation of new PT hardware (stressing anchors and wedges, etc.) to facilitate re-stressing of the PT tendons once new beam concrete has been properly placed and cured.
 - d. Installation of properly designed fiber reinforced polymer (carbon fiber) wrapping to the top of the beam for additional external strengthening of the beam sections at the negative moment region.
3. Properly repair the PT concrete beam on Gridline 26 spanning from Gridline H to N that was affected by demolition / de-tensioning. Conceptually, repairs will involve the following:
 - a. Installation of additional shoring to support the beam and joist spanning along and near Gridline H during de-tensioning, additional demolition, and/or repairs.
 - b. Full-depth / full-width concrete removal and replacement of the first three to seven feet of the beam and a portion of the column at Gridline H/26 to access intact portions of embedded PT tendons and to install additional reinforcement.
 - c. Installation of new PT hardware (stressing anchors and wedges, etc.) to facilitate re-stressing of the PT tendons once new beam concrete has been properly placed and cured.
4. Properly remove and replace the top portions of the existing concrete column at Gridline D/26 that was damaged during demolition.
 5. Reserve an allowance to engage a licensed mechanical contractor, electrician, and plumber to temporarily relocate mechanical, electrical, plumbing, and fire protection lines as necessary to accommodate concrete repairs.
 6. Reserve an allowance to replace finishes (drywall walls and ceilings, gypsum tile ceilings and grids, flooring, interior CMU/brick partition walls, roofing, etc.) that may need to be properly removed and installed to accommodate shoring installation and proper structural repairs.
 - a. This will likely take additional Architectural Design by others to properly specify and detail.

Additional Investigation

We recommend that the following additional engineering investigation be performed by a structural engineer with experience in post-tensioning evaluation and repair design.

1. Perform additional investigation to evaluate the condition of the embedded PT within the following structural members adjacent to the skylight / elevator:
 - a. Two (2) PT concrete joists directly east of Gridline H spanning from Gridline 23 to 25.
 - b. The PT concrete beam on Gridline 25 spanning from Gridline H to N.

Potential Additional Conceptual Repairs After Completion of Above PT Investigation

If the additional investigation reveals damage to the two (2) PT concrete joists and/or the PT concrete beam on Gridline 25, then we would anticipate the following conceptual structural repairs:

1. Properly repair two (2) PT concrete joists spanning from Gridlines 23 to 25 that were affected by previous repairs. Conceptually, repairs will involve the following:
 - a. Installation of additional shoring to support remaining portions of joists and the PT concrete beam along Gridline 25 during repairs.
 - b. Full-depth / full-width concrete removal and replacement of the first three to seven feet of the joists and connecting beam along Gridline 25 to access intact portions of embedded PT tendons and to install additional reinforcement.
 - b. Installation of new partial-length PT tendon and associated hardware (splice couplers, stressing anchors and wedges, etc.) to facilitate re-stressing of the PT tendons once new joist concrete has been properly placed and cured.
 - c. Installation of properly designed fiber reinforced polymer (carbon fiber) wrapping to the top of the joists for additional external strengthening of the beam sections at the negative moment region.
2. Properly repair additional length of the PT concrete beam on Gridline 25 spanning from Gridline H to N beyond what requires repair already. Conceptually, repairs will involve the following:
 - a. Installation of additional shoring to support the beam during additional demolition and/or repairs.
 - b. Full-depth / full-width concrete removal and replacement of an additional the first three to 20 feet of the beam to access intact portions of embedded PT tendons and to install additional reinforcement.
 - c. Installation of new partial-length PT tendon and associated hardware (splice couplers, stressing anchors and wedges, etc.) to facilitate re-stressing of the PT tendons once new beam concrete has been properly placed and cured.

ROM Opinion of Probable Repair Cost

A rough-order-of-magnitude opinion of probable repair costs for the recommended conceptual repairs, including a recommended construction contingency, and estimated engineering services (design, bidding, construction administration), are summarized in the tables below. The opinion of cost presented includes an additional PT tendon repair allowance.

Our cost opinions are based on projected repair quantities identified during our walk-through and historical records of similar types of work. Costs may increase based on additional investigation, concealed conditions, or additional deterioration that may develop until repairs are completed. Costs may vary due to procurement method, local economy, phasing, or other factors. Costs do not include inflation or temporary increases due to labor or material shortages, or similar conditions. Cost opinions do not include upgrades if it becomes necessary to bring the structure up to current building code requirements, make ADA improvements, or similar items. Additional evaluation and engineering design will be required to implement the repair recommendations.

Table 1. ROM Opinion of Probable Repair Costs – Base Repairs

Repair Items	Opinion of Cost
General Requirements	\$ 123,000.00
Joists – Concrete Repair, PT Restressing	\$ 148,000.00
Joists – External FRP Strengthening	\$ 140,000.00
Grid 25 Beam – Concrete Repair, PT Restressing	\$ 92,500.00
Grid 25 Beam – External FRP Strengthening	\$ 40,000.00
Grid 26 Beam – Concrete Repair, PT Restressing	\$ 111,000.00
Shoring During Repairs	\$ 100,000.00
Grid D/26 Column Repair	\$ 45,000.00
MEP – Allowance	\$ 120,000.00
Finishes – Allowance	\$ 70,000.00
Construction Subtotal	\$ 989,500.00
Estimated Engineering and Testing	\$ 100,000.00
Recommended Construction Contingency (20%)	\$ 198,000.00
TABLE 1 PROJECT TOTAL (2026 Dollars)	\$ 1,287,500.00

Table 2. Opinion of Probable Repair Costs – Additional Investigations

Repair Items	Opinion of Cost
Additional PT Investigation – Engineering Services	\$ 10,000.00
Additional PT Investigation – Contractor Allowance	\$ 20,000.00
TABLE 2 PROJECT TOTAL (2026 Dollars)	\$ 30,000.00

Table 3. ROM Opinion of Probable Repair Costs – Potential Additional Repairs

Repair Items	Opinion of Cost
General Requirements	\$ 75,000.00
Joists – Concrete Repair, PT Restressing	\$ 35,000.00
Joists – External FRP Strengthening	\$ 31,000.00
Grid 25 Beam – Additional Concrete Repair, PT Restressing	\$ 295,000.00
MEP - Allowance	\$ 30,000.00
Finishes - Allowance	\$ 250,000.00
Construction Subtotal	\$ 716,000.00
Estimated Engineering and Testing	\$ 40,000.00
Recommended Construction Contingency (20%)	\$ 144,000.00
TABLE 3 PROJECT TOTAL (2026 Dollars)	\$ 900,000.00

Discussion

Conceptual Base Repairs

The JALC C Building is constructed using cast-in-place, post-tensioned (PT) concrete. The intent of the PT is to increase structural capacity and allow for longer span construction than can be achieved by using mild reinforcement alone. Unbonded monostrand PT consists of seven-wire, high-strength steel tendons encased within greased plastic sheathing. The encapsulated tendons are installed (unstressed) within the structural member prior to concrete placement at certain positions. After concrete is placed and reaches adequate strength, the tendons are stressed by connecting a hydraulic jack to the steel tendon “tails” that are left exposed outside of the concrete. Steel anchors are installed at each end of the tendons to keep the tendons in-place during and after stressing. When tension is applied via stressing, the tendons attempt to straighten; however, the tendons cannot straighten given the surrounding hardened concrete and steel anchors. Therefore, forces are applied within the structural member. The tendons are typically positioned to counteract applied loading from the self-weight of the floor/roof system. For instance, tendons positioned towards the bottom of the structural member near mid-span resulting in the middle of the member attempting to deflect upwards. Applied loading results in the mid-span deflecting downwards. In multi-span construction, a continuous length of tendon can be used to increase construction efficiency by limiting the number of anchoring and stressing points required and increasing the overall sizes of concrete placement areas. Continuous tendons up to 125 feet in length are routinely utilized for this purpose.

For these reasons, PT is essential to the overall structural capacity when used. While there is minimal mild reinforcement installed within the structural member, it typically cannot replace the function of the PT.

At the JALC C Building in particular, affected PT concrete joists between Gridlines D & H typically contained two ½”-diameter tendons. The tendons were anchored at each end (at Gridlines 23 & 26) either onto the backside of connecting beams or to the backside of connecting columns. Typically, an anchor is comprised of a small steel plate embedded within the end of the concrete structural member. One anchor is provided for each tendon. The anchor plate on the end of the tendon that is stressed (i.e., live end anchor) contains a hole for one tendon to pass through to accommodate stressing. At each anchor, wedges are set to hold the individual tendon in place after it is

tensioned. The affected PT concrete beam spanning along Gridline 25 contained (12) ½”-diameter PT tendons, and the affected concrete beam spanning along Gridline 26 contained five ½”-diameter PT tendons. Beam tendon ends were anchored at supporting columns on Grids D & N.

During the selective structural demolition of a portion of the JALC C Building, individual spans of the existing multi-span PT concrete beams and joists were removed. As a result, embedded PT tendons were de-tensioned, either because of demolition of the anchor point(s) or because the tendons were severed, which has affected the structural capacity of the remaining spans beyond the demolition extents. We have been informed that temporary shoring of the affected structural members has been designed and installed by others. Furthermore, there will be alterations to the existing structure as a result of demolition / rehabilitation of the lobby space that will affect the structural capacity of the existing system. For instance, the beams spanning along Gridlines 25 & 26 were originally designed as continuous four-span members. After demolition is complete, only two of the original four spans will remain. Inherently, the applied loading is redistributed such that the remaining two spans need to resist additional loading in the final condition as compared to the original design.

Walker performed limited structural analysis of the affected PT concrete joists and beams. In intent of our limited analysis was to evaluate the following:

1. The general magnitude of the loss of strength as a result of the de-tensioning
2. The effects on the structure as a result of the final rehabilitation.
3. Potential conceptual repair and strengthening options.

In summary, our limited analysis shows that the affected PT joists and beams do not have adequate structural capacity to resist applied loading with mild reinforcement alone. To restore the capacity of the affected members without providing additional supports, the PT must be reestablished. Furthermore, additional external strengthening will be required at affected structural members to account for the reduction in the number of continuous spans in the final condition.

Conceptually, reestablishing the embedded PT within affected joists will involve several steps. First, concrete removal will need to be performed to access undamaged portions of the two embedded tendons and to accommodate restressing. We anticipate that the full cross-section of joist will require removal for this purpose, and we anticipate that portions of the supporting beam along Gridline 24 will require removal to accommodate re-anchoring. Prior to performing the concrete removal, additional shoring beyond what is currently installed for temporary stabilization will need to be installed. Concrete removal will need to be methodical to not damage the embedded tendons and therefore should be performed by an experienced restoration contractor with specific experience in working with existing PT structures. Furthermore, we anticipate that concrete removal will need to be performed in several phases. To limit the amount of concrete removal to the Gridline 24 beam, which is still currently stressed by embedded PT, we anticipate the joist concrete removal being performed in several phases.

Next, tendons will need to be repositioned to accommodate re-anchoring. The embedded tendons are typically bundled together while passing through the concrete member and then “flare” out closer to anchors points so that each tendon can be individually anchored. The existing tendons near Gridline 24 are bundled because the original anchor point was near Gridline 26; therefore, the undamaged tendon ends will need to be flared out to accommodate anchoring on Gridline 24. Additionally, because the embedded PT was severed near Gridline 24, there is not adequate existing tendon length to properly flare the tendons and to accommodate stressing. Therefore, coupling hardware will need to be installed to the ends of existing tendons to connect to new portions

of tendons that can be extended. Finally, after concrete removal and new PT installation, new concrete can be placed to reestablish the joists and Gridline 24 beam. Installation of additional mild reinforcement is anticipated as part of this effort. Once the new concrete has reached adequate strength, the existing tendons can be restressed and properly anchored.

In the final condition, repaired joists will be one-span members as opposed to three-span members as originally designed. As a result, the repaired and restressed joists will still not have adequate structural capacity to resist the applied loading. To provide the necessary additional structural capacity, we recommend that external strengthening via fiber reinforced polymer (FRP) wraps is installed at the affected joists.

Conceptually, reestablishing the embedded PT within the Gridline 25 & 26 beams will be similar to the procedure outlined for joists. Concrete removal will need to be performed to access undamaged portions of the tendons so that they can be repositioned for re-anchoring. Additional shoring installation will likely be necessary during repairs. We understand that portions of these beams between Gridlines F & H have not yet been demolished. We have assumed that demolition of these portions of the beams, which will be necessary as part of the final rehabilitation, can be performed without damaging several feet of the existing embedded tendons to eliminate the need for PT coupling hardware and new lengths of PT tendon. If the existing lengths of tendons are damaged during demolition, then the PT hardware, new PT tendon, and additional beam concrete removal will be needed which will result in additional cost beyond what was provided in our ROM opinion of probable cost.

Additionally, we understand that tendons for the Gridline 26 beam are still holding some tension and are anchored at the Gridline D/26 column. There is noticeable distress to the concrete column as a result of the stressed tendons exerting force on the end anchors embedded into the column. To facilitate the Gridline 26 repairs, the tendons will need to be properly de-tensioned. Furthermore, we understand that the Gridline D/26 column is to remain in the final condition. Therefore, we anticipate full concrete column section repairs. The column is surrounded by existing masonry (i.e., brick veneer with CMU backup) from the adjacent building, which may require removal and replacement incidental to the column repairs.

Tendon repositioning, re-anchoring, and restressing will be similar to the procedures outlined for joists. We anticipate that the top portions of the concrete columns at Gridlines 25 & 26 will be demolished and rebuilt with slightly larger widths to accommodate anchoring the tendons at Gridline H. Furthermore, we anticipate that the existing joist spanning along Gridline H will be affected by the repairs and will need to be temporarily de-tensioned, repaired, and re-tensioned as part of the beam repairs.

Finally, external strengthening via FRP will be necessary for the Gridline 25 beam for additional structural capacity. The FRP will need to be installed to the top of the slab, rather than to the faces of the beam, to provide negative moment capacity near Gridline K; therefore, this installation will involve removal and replacement of portions of the roofing. Furthermore, if the FRP is applied directly to the top of the slab, then it may be prone to damage if exposed to heat or punctured during roofing installation. We recommend that surface-level concrete is removed to accommodate placing the FRP material slightly below the top of the slab. Repair material, i.e. epoxy, can be installed to level the area relative to the remainder of the slab.

To accommodate the recommended conceptual repairs, we anticipate that large portions of existing finishes will require removal and replacement after completion of the repairs. Similarly, existing mechanical ductwork, electrical conduit, plumbing lines, and fire suppression piping anchored to the underside of the structure will require removal or temporary relocation and reinstallation after completion of the repairs. We recommend that allowances are

reserved to engage properly licensed contractors to perform this work in conjunction with the structural repairs. Note that existing finishes and MEP have also likely disturbed as part of the temporary shoring scope. Additional allowance funds should be allocated for replacement/reinstallation.

Additional Investigation and Potential Repairs

Our scope of work for this portion of the project only included review of structural members affected by the ongoing selective structural demolition activities. However, in reviewing on-site conditions, we understand that a skylight was installed between Gridlines H & J and Gridlines 25 & 26. The skylight appears to have been installed sometime after original construction because it is not detailed in original structural drawings made available to Walker. To install the skylight, it appears that select structural demolition of portions of two PT concrete joists was performed. There is a concern that the embedded PT within these joists may not have properly been anchored prior to select structural demolition, which would result in de-tensioning of the PT in the joist spans between Gridlines 23 & 25. To date, we understand that drawings pertaining to the skylight installation and associated select structural demolition have not been located that would convey the process for anchoring the existing PT.

Furthermore, in 2023, a new elevator was installed within the existing skylight opening as part of CDB Project No. 810-064-020. Per drawings made available to Walker for review, a new roof structure above the elevator was constructed, which extends above the existing roof slab elevation. The new roof structure utilizes steel decking supported by steel beams. The supporting steel beams are anchored into the existing concrete beams via epoxied anchors. Near Gridline 25, the epoxied anchors are installed into the top of the existing PT concrete beam and extend approx. 5" deep. There is a concern that select PT tendons may have been affected by the installation of the epoxied anchors, particularly near Gridline 25 where the embedded PT tendons are nearest to the top of the beam. While this concern does not affect the current condition of the beam (the beam is already de-tensioned as a result of the ongoing select structural demolition and, to our knowledge, is currently shored), it could affect how the repairs outlined previously are performed.

Given these concerns, we recommend that additional engineering investigation is performed to evaluate the condition of the embedded PT in the two affected joists and in the Gridline 25 beam.

The intent of the joist investigation will be to evaluate if the joist PT has been de-tensioned as a result of the previous work. To achieve this intent, we envision reviewing the existing joist PT tendons through exploratory openings created on the undersides of the joists between Gridlines 23 & 24. A specialty restoration contractor should be engaged to perform limited concrete removal to expose the existing PT while not damaging the embedded tendons. Furthermore, we envision reviewing the end conditions of the joists at Gridline 25 after a contractor has removed surrounding finishes. If the tendons are de-tensioned, then additional temporary shoring will likely be needed in the short-term, and repairs to reestablish the PT will be required to restore their structural capacity. Conceptually, the repair procedure is similar to that explained earlier in this report. For budgeting purposes, we have included an ROM opinion of anticipated repair cost if the two joists require repair.

The intent of the beam investigation will be to evaluate if any beam PT tendons were damaged as a result of the previous work. To achieve this intent, we envision applying tension to the exposed ends of the existing PT near Gridline F. A specialty restoration contractor should be engaged to safely performing the tensioning. If any of the embedded PT tendons were damaged as a result of the previous work, then, theoretically, the tendons would not



be able to hold full tension and would rupture within the surrounding concrete. If any of the tendons were damaged and cannot hold full tension, then repairs to reestablish the PT will be required. Conceptually, the repair procedure would involve additional beam concrete removal beyond what is already recommended in order to locate undamaged PT tendon(s) and install PT hardware and new tendon length to accommodate restressing. It is important to gain this understanding prior to attempting to perform final repairs to the Gridline 25 beam, as additional required repairs will result in increased effort, time, and cost. For budgeting purposes, we have included an ROM opinion of anticipated repair cost if the Gridline 25 beam requires additional repair due to damage to the PT from previous work.



Closing

We appreciate the opportunity to provide this memorandum, and we look forward to helping you implement these recommendations. If you have any questions, please do not hesitate to reach out.

Sincerely,

Walker Consultants, Inc., a Michigan corporation,
d/b/a Walker Consultants Engineering, Inc.

A handwritten signature in black ink, appearing to read "Kevin R. Marks".

Kevin R. Marks, PE
Restoration Consultant

A handwritten signature in black ink, appearing to read "Daniel E. Moser".

Daniel E. Moser, FPTI, S.E., P.E.
Vice President/Director of Restoration

Enclosures Limitations
Appendix A: Representative Photos

Limitations

This report contains the professional opinions of Walker Consultants based on the conditions observed as of the date of our site visit and documents made available to us by BHDG Architects, Inc. (Client). This report is believed to be accurate within the limitations of the stated methods for obtaining information.

We have provided our opinion of probable costs from visual observations and field survey work consistent with the agreed upon scope of services. The opinion of probable repair costs is based on available information at the time of our assessment and from our experience with similar projects and is only for general planning and budgeting purposes. There is no warranty to the accuracy of such cost opinions including as compared to bids or actual costs. This condition assessment and the recommendations therein are to be used by Client with additional fiscal and technical judgment.

The recommended repair concepts outlined represent current generally accepted technology. It should be noted that our recommendations are conceptual in nature and do not represent changes to the original design intent of the structure. As a result, this report does not provide specific repair details or methods, construction contract documents, material specifications, or details to develop the construction cost from a contractor. This report is not intended to be used for procuring construction work; additional Engineering services are necessary for the execution of the repair concepts outlined in this report. This report does not provide any kind of guarantee or warranty on our findings and recommendations. Our assessment was based on and limited to the agreed scope of services. We do not intend to suggest or imply that our observation has discovered or disclosed latent conditions or has considered all possible improvement or repair concepts.

Based on the agreed scope of services, the assessment was based on certain assumptions made on the existing observable conditions. Some of these assumptions cannot be verified without expanding the scope of services or performing more invasive procedures on the structure. More detailed and invasive testing may be provided by Walker Consultants as an additional service upon written request from Client.

A review of the facility for Building Code compliance and compliance with the Americans with Disabilities Act (ADA) requirements was not part of the scope of services. However, it should be noted that whenever significant repair, rehabilitation or restoration is undertaken in an existing structure, ADA design requirements may become applicable if there are currently unmet ADA requirements.

Similarly, a life-safety review of the facility was not part of the scope of services, and we have not reviewed or evaluated the presence of, or the subsequent mitigation of, hazardous materials including, but not limited to, asbestos and PCB.

This report was created for the use of Client and may not be assigned without written consent from Walker Consultants. Use of this report by others is at their own risk. Failure to make repairs recommended in this report in a timely manner using appropriate measures for safety of workers, persons using the facility, and the public could increase the risks to persons using the facility and the public. Client assumes all liability for personal injury and property damage caused by current conditions in the facility or by construction, means, methods and safety measures implemented during facility repairs. Client shall indemnify or hold Walker Consultants harmless from liability and expense including reasonable attorney's fees, incurred by Walker Consultants as a result of Client's failure to implement repairs or to conduct repairs in a safe and prudent manner.

Appendix A: Representative Photos

Photo 1. John A. Logan College, select portion of C Building demolished.



Photo 2. Select portion of C Building demolished.



Photo 3. Column at Gridline D/26. Note, Gridline 26 demolished from Gridlines D to F. Embedded PT remains and holding tension.



Photo 4. Closeup of distress to D/26 column. Note, existing PT anchor exposed.



Photo 5. Column at Gridline F/26. Note, Gridline 26 beam remains from Gridlines F to H. Embedded PT remains and holding tension.



Photo 6. Closeup of exposed PT within Gridline 26 beam.



Photo 7. Column at Gridline F/25. Note, Gridline 25 beam remains from Gridlines F to H. Note, embedded PT de-tensioned.



Photo 8. Gridline 25 beam remains from Gridlines F to H. Note, embedded PT de-tensioned.



Photo 9. Closeup of de-tensioned PT within Gridline 25 beam at F/25 column. Note, PT oriented in separate bundles.



Photo 10. Demolished at de-tensioned joists along Gridline 25.



Photo 11. Gridline 24 beam and joist ends covered by protective covering.



Photo 12. Closeup of demolished, de-tensioned joist. Note, PT oriented in one bundle.

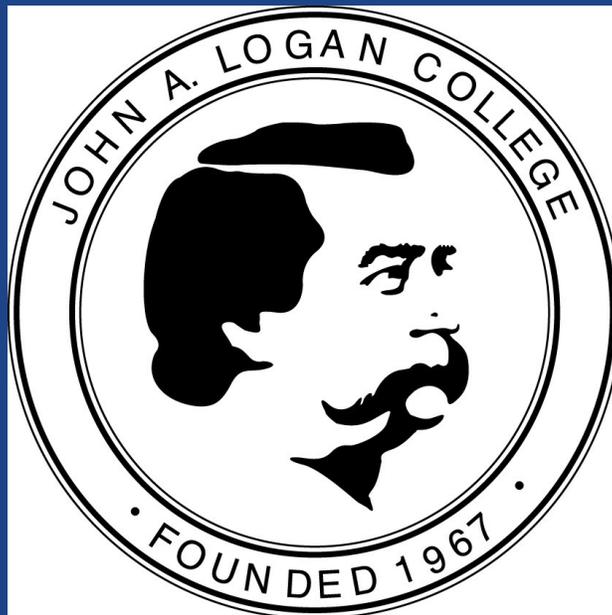


Photo 13. Approximate extent of opening created for skylight.



NEW BUSINESS

Board Policy Revisions for First Reading 9.A



**JOHN A. LOGAN COLLEGE
NEW BUSINESS**

9.A – Board Policy Revisions for Review

1. REASON FOR CONSIDERATION

Continued review of the Board Policy Manual brings the following policy updates to committee for review:

Board Policy	Title
3210	Curriculum Development
3520	Accessibility & ADA Compliance
7230	College Conduct Regulations

2. BACKGROUND INFORMATION

The revisions are submitted to the Board Policy Committee for review in February of 2026, and after this review, will come back to the Board in March 2026 for approval.

3. RECOMMENDATION

Recommend approval for full Board consideration.

Staff Contact: President Kirk Overstreet

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

February 2, 2026 (Exec Hearing)
February 18, 2026 (Board Policy Committee Hearing)
February 24, 2026 (Board Review)
March 24, 2026 (Final Action)

Policy #	Policy Title	Comments
3210	Curriculum Development	Updated to clarify and bring into compliance with current operations and regulations.
3520	Accessibility & ADA Compliance	NEW POLICY to pull multiple areas together into one policy statement
7230	College Conduct Regulations	Updated to include language encompassing "disrupting college operations" and adding additional legal compliance language

Purpose

Curriculum development at John A. Logan College is a shared responsibility of discipline and program faculty and academic leaders. All curriculum will comply with the requirements of the Illinois Community College Board (ICCB), the Illinois Board of Higher Education (IBHE), and, when applicable, the Higher Learning Commission (HLC).

Principles

- Curriculum reflects and supports the mission and vision of the College.
- Curriculum aligns with Institutional Goals and Strategic Plan.
- Curriculum is purposeful, intentional, and designed to promote student success.
- Curriculum is current and relevant, reflecting industry standards, transfer requirements, and labor market needs.
- Curriculum is grounded in sound learning theory and curriculum design principles.
- Curriculum incorporates active learning strategies that maximize student engagement.
- Curriculum provides clear and viable pathways into, through, and beyond programs.
- Curriculum aligns content, learning resources, and authentic assessment with student learning outcomes across all modes of delivery.
- Curriculum is developed at an appropriate level of rigor consistent with the academic degrees and certificates offered by the College.

Process

Additions and changes to the academic program may be suggested by any person associated with the College, including individual citizens or advisory groups in the district.

Proposals should be submitted through the appropriate channels for approval, including (but not limited to):

- Curriculum and Instruction Committee
- Appropriate Assistant Provost
- Provost
- President (if appropriate)
- Board of Trustees (if appropriate)

Final approval by ICCB or IBHE may be required pursuant to state law. All new courses must be approved by the Curriculum and Instruction Committee and ICCB. All new programs must be approved by the Curriculum and Instruction Committee, Board of Trustees, ICCB, IBHE, and, when applicable, HLC.

Curriculum will be developed by faculty and academic leaders or, when external expertise is required, by qualified practitioners or academic specialists working under the direction and authority of faculty. Faculty and academic leaders will engage external stakeholders to assess program feasibility, including need, cost, and quality, as outlined in the ICCB Program Approval Manual and applicable external accrediting entities.

Once a feasibility study has confirmed the need for a new course or program and received approval from the appropriate academic administrator, all course and program development and implementation will follow the approval process established in the John A. Logan College Course & Curriculum Submission Handbook.

Information and processes for creation or modification of academic programs can be found in the JALC Curriculum and Instruction Handbook.

~~Additions and changes to the instructional program at John A. Logan College may be suggested by any person associated with the College, including individual citizens or advisory groups in the district.~~

~~Proposals should be submitted through the appropriate channels for approval: Curriculum and Instruction Committee, College Council, the appropriate Assistant Provost, Provost, President, and the Board of Trustees, if appropriate. Final approval by the Illinois Community College Board or the Illinois Board of Higher Education may be required pursuant to state law.~~

~~New programs must have approval by the President and Board of Trustees before the curriculum is designed and finalized.~~

DRAFT

ADOPTED: JANUARY 10, 1974

AMENDED: APRIL 1, 1980; MARCH 13, 1989; JANUARY 26, 2016

REVIEWED: NOVEMBER 10, 2015

LEGAL REF.: HIGHER EDUCATION ACT OF 1965: 20 U.S.C. § 1001 ET SEQ.; AMERICANS WITH DISABILITIES ACT (ADA): 42 U.S.C. § 12101 ET SEQ.; 28 C.F.R. § 35, § 36; FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (FERPA): 20 U.S.C. § 1232G; 34 C.F.R. PART 99; TITLE IX OF THE EDUCATION AMENDMENTS OF 1972: 20 U.S.C. § 1681 ET SEQ.; 34 C.F.R. PART 106; TITLE VI OF THE CIVIL RIGHTS ACT OF 1964: 42 U.S.C. § 2000D ET SEQ.; UNIFORMED SERVICES EMPLOYMENT AND REEMPLOYMENT RIGHTS ACT (USERRA): 38 U.S.C. § 4301 ET SEQ.; FAMILY AND MEDICAL LEAVE ACT (FMLA): 29 U.S.C. § 2601 ET SEQ.; VIOLENCE AGAINST WOMEN ACT (VAWA): 34 U.S.C. § 12291 ET SEQ.; GUN-FREE SCHOOL ZONES ACT: 18 U.S.C. § 922(Q); AGE DISCRIMINATION ACT OF 1975: 42 U.S.C. § 6101 ET SEQ.; 34 C.F.R. § 110; ILLINOIS PUBLIC COMMUNITY COLLEGE ACT: 110 ILCS 805/; FREEDOM OF INFORMATION ACT

(FOIA): 5 ILCS 140/; OPEN MEETINGS ACT (OMA): 5 ILCS 120/; ILLINOIS EDUCATIONAL LABOR RELATIONS ACT: 115 ILCS 5/; ILLINOIS MILITARY LEAVE OF ABSENCE ACT: 5 ILCS 325/; ILLINOIS VICTIMS' ECONOMIC SECURITY AND SAFETY ACT (VESSA): 820 ILCS 180/; PREVENTING SEXUAL VIOLENCE IN HIGHER EDUCATION ACT: 110 ILCS 155/; ILLINOIS FIREARM CONCEALED CARRY ACT: 430 ILCS 66/1 ET SEQ.; ILLINOIS CRIMINAL CODE – TRESPASS TO STATE SUPPORTED LAND: 720 ILCS 5/21-6; ICCB SYSTEM RULES MANUAL: 23 ILL. ADM. CODE § 1501 (INCLUDING CREDIT HOUR CALCULATION, PROGRAM APPROVAL, DATA REPOSITORY, SHARED DATA AGREEMENTS, REPORTING REQUIREMENTS, AND ARTICULATION PROCEDURES); ICCB ACADEMIC GUIDELINES; ICCB INSTITUTIONAL ACCOUNTABILITY FRAMEWORK; ILLINOIS BOARD OF HIGHER EDUCATION ACT: 110 ILCS 205/; IBHE PROGRAM APPROVAL AND REVIEW PROCESS; HIGHER LEARNING COMMISSION (HLC) REQUIREMENTS: CRITERIA FOR ACCREDITATION: HLC POLICY CRRT.B.10.010; ASSUMED PRACTICES: HLC ASSUMED PRACTICES D.7; FEDERAL COMPLIANCE REQUIREMENTS

110 ILCS 805/2-12

CROSS REF.: ADMINISTRATIVE PROCEDURE 302

DRAFT

Purpose

John A. Logan College is committed to providing equal access to all programs, services, activities, and facilities for students, employees, and visitors with disabilities, in compliance with the Americans with Disabilities Act (ADA), Section 504 of the Rehabilitation Act, and all applicable federal and state laws. This policy affirms the College's dedication to fostering an inclusive environment that promotes full participation and equal opportunity.

Scope

This policy applies to everyone that utilizes the JALC Campus, including but not limited to students, employees, applicants, volunteers, and visitors, across all College-owned, leased, or controlled properties, as well as digital and online environments.

Policy Statement

- The College prohibits discrimination on the basis of disability in all aspects of its operations, including admissions, employment, academic programs, activities, services, and facilities.
- The College will provide reasonable accommodation(s) and academic adjustments to qualified individuals with disabilities to ensure equal access and participation, unless doing so would fundamentally alter the nature of a program or impose an undue hardship.
- The College is committed to ensuring that all digital content, instructional materials, and technology platforms are accessible in accordance with recognized standards.

ADOPTED:

AMENDED:

REVIEWED:

LEGAL REF.: AMERICANS WITH DISABILITIES ACT OF 1990 (ADA) (42 U.S.C. §§ 12101–12213); ADA AMENDMENTS ACT OF 2008 (ADAAA) (PUB. L. NO. 110-325, 122 STAT. 3553 (2008)); SECTION 504 OF THE REHABILITATION ACT OF 1973 (29 U.S.C. § 794); TITLE II OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. § 2000A ET SEQ.); INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) (20 U.S.C. §§ 1400–1482); WEB CONTENT ACCESSIBILITY GUIDELINES (WCAG); 28 C.F.R. PART 35; 28 C.F.R. PART 36; 34 C.F.R. PART 104; 29 C.F.R. PART 1630; ILLINOIS HUMAN RIGHTS ACT (775 ILCS 5/); ILLINOIS ACCESSIBILITY CODE (71 ILL. ADM. CODE 400)

CROSS REF.: BOARD POLICY 4310; ADMINISTRATIVE PROCEDURE 310, 416, 417, 503, 807, 810

John A. Logan College is committed to maintaining a safe, respectful, and effective environment for learning, work, and public engagement. Any behavior—by students, employees, visitors, or guests—that disrupts, obstructs, or interferes with the operations of the College, whether academic or otherwise, is strictly prohibited. Individuals engaging in such conduct may be subject to removal from campus and other appropriate disciplinary actions, in accordance with College policies and all applicable Illinois and federal laws.

~~Rules of conduct for the public will be in accord with state law and ordinances of the city of Carterville.~~

~~Student conduct will be in accord with the rules set out in the **Student Guidebook** and any applicable law or ordinance.~~

~~Consumption of alcoholic beverages is only permitted at approved events in accordance with Administrative Procedure 306.~~

DRAFT

ADOPTED: FEBRUARY 6, 1976

AMENDED: FEBRUARY 2, 2009; SEPTEMBER 30, 2016

REVIEWED:

LEGAL REF.: ILLINOIS PUBLIC COMMUNITY COLLEGE ACT — CAMPUS POLICE AUTHORITY: 110 ILCS 805/3-42.1.; CRIMINAL TRESPASS: 720 ILCS 5/21-5 (STATE-SUPPORTED LAND); 720 ILCS 5/21-3 (REAL PROPERTY); FIRST AMENDMENT (TIME, PLACE, MANNER): WARD V. ROCK AGAINST RACISM, 491 U.S. 781 (1989); GRAYNE V. CITY OF ROCKFORD, 408 U.S. 104 (1972); TITLE IX: 20 U.S.C. § 1681; 34 C.F.R. PT. 106; CLERY ACT: 20 U.S.C. § 1092(F); 34 C.F.R. § 668.46; ADA TITLE II: 42 U.S.C. § 12132; 28 C.F.R. PT. 35; SECTION 504: 29 U.S.C. § 794; 34 C.F.R. PT. 104;

CROSS REF.: BOARD POLICIES 3610, 3373, 4310, 4315, 4320, 4321, 4330, 7210, 8310; ADMINISTRATIVE PROCEDURES 306

DRAFT