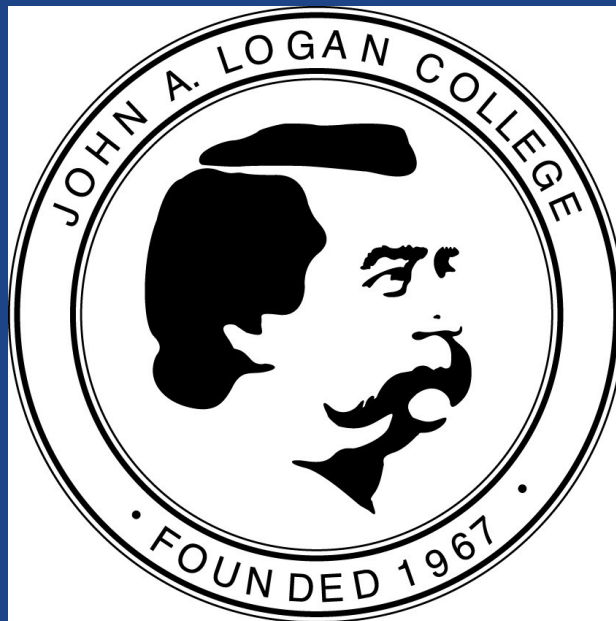


John A. Logan College
Board of Trustees
Board Packet for July 28, 2026





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, July 28, 2026, at 6:00 p.m.** in the Board Room in the Administrative Building on the College's Carterville Campus.

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

[Click Here to View the Meeting](#)

BOARD OF TRUSTEES

Regular Meeting

Tuesday, July 28, 2026

6:00 p.m.

Administrative Board Room

1. CALL TO ORDER

PLEDGE OF ALLEGIANCE

2. OPPORTUNITY FOR PUBLIC COMMENTS/QUESTIONS

3. PRESENTATION

Phi Theta Kappa Illinois Region Awards - Dr. Adrienne Barkley Giffin

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 – Rebecca 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 – Ferris McEvoy

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

- A. Retirements, Resignations, and Promotions
- B. Darktrace

8. CONSENT AGENDA (Roll Call Vote)

- A. Johnson Controls Contract for Building Automation
- B. Commercial Outdoor Tent Rental for Hunting & Fishing Days
- C. C106 Chiller Replacement
- D. G-Building Chiller Replacement
- E. Approval of FY27 Consulting Services Agreement for Workforce Clarity Initiative Phase Four
- F. Personnel Action Items
- G. Insurance Package and Workers' Compensation Annual Renewal
- H. A-1 Lock, Inc. – Electrified Door Hardware, Security Cameras, and Installation
- I. Purchase of Desktop Computers for the Computer Information System & Cyber Security Program
- J. SI Now Board Membership
- K. Fusion Contract for Gym Management Software – Logan Fitness
- L. Revised Academic Calendar 2026-2027
- M. Expenditure Report for the period ending June 30, 2026
- N. Treasurer's and Financial Report for the period ending May 31, 2026
- O. Content of Closed Session Minutes of June 10, 2026
- P. Minutes of the June 23, 2026, Public Hearing
- Q. Minutes of the June 23, 2026, Regular Meeting
- R. Content of Closed Session Minutes of June 23, 2026

9. NEW BUSINESS (No Action)

- A. Board Policy Revisions for First Reading

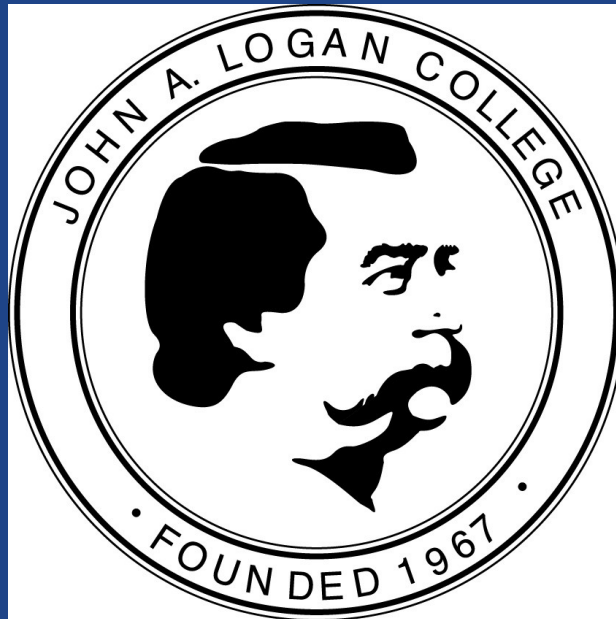
10. EXECUTIVE SESSION

11. ANNOUNCEMENTS

12. ADJOURNMENT

Informational Item 7.A

Retirements, Resignations, and Promotions



**JOHN A. LOGAN COLLEGE
INFORMATIONAL ITEM**

7.A – Retirements, Resignations, and Promotions

RETIREMENTS

None

RESIGNATIONS

Amy Specker, Mary Logan High School Instructor, effective July 6, 2026

Jamey Hicks, Manager of Manufacturing Training, effective July 6, 2026

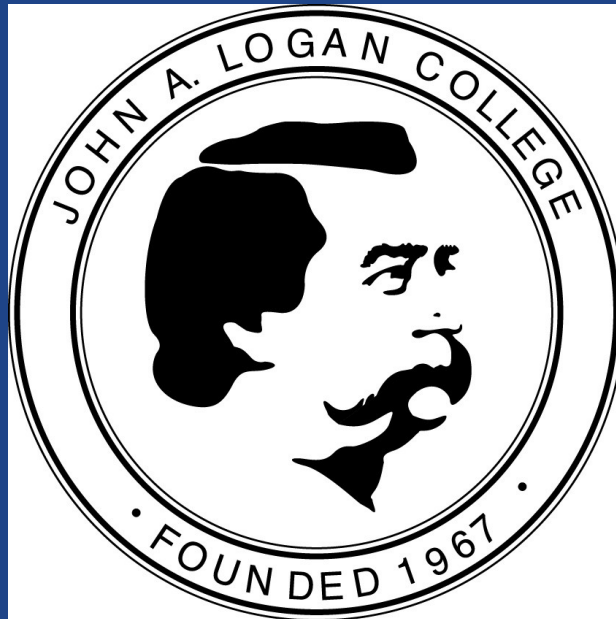
OTHER

Manar Qasem, Assistant Manager of Financial Aid Systems, effective July 6, 2026, after 13.75 years of service.

STAFF CONTACT: President Kirk Overstreet

Consent Agenda Item 7.B

Darktrace



**JOHN A. LOGAN COLLEGE
INFORMATIONAL ITEM**

7.B – Darktrace

Year-3 Darktrace Payment

The original Darktrace contract was approved at the July 2024 board meeting. This item is to inform the Board that the College is proceeding with payment of the year-3 invoice for Darktrace services under that previously approved agreement.

Darktrace provides cybersecurity monitoring and response capabilities that support the College's ongoing efforts to detect unusual activity, identify potential threats, and strengthen protection of institutional systems and data.

Funds for this service are included in the tentative FY27 budget approved by the Board of Trustees.

Darktrace Year 3 of 3 - \$175,367.00

Staff Contacts:

Travis Geske, Senior Director of Network Infrastructure
Scott Elliott, Assistant Vice President of Integrated Technology



INVOICE

To:
John A. Logan College
700 Logan College Dr,
Carterville, IL 62918
United States of America

Customer Tax Number:

Darktrace Holdings Ltd
Maurice Wilkes Building
St John's Innovation Park
Cowley Road
Cambridge
Cambridgeshire
CB4 0DS

Telephone: +44 (1223) 394100
Email: fingroup@darktrace.com
VAT Reg No: GB411303168

Invoice Details

Invoice No	DTGBR01_10051867	Invoice Date	7 Jul 2026
PO Number		Terms	Net 30 Days
Memo		Payments Due	6 Aug 2026
Reference		Related Invoice	

Description	From	To	Unit Price	Qty	Net Amt	Tax %	Tax	Gross
Subscription Bundle	01 Jul 2026	30 Jun 2027	175,367.00	1	175,367.00	0%	0.00	175,367.00

Net Amount	USD	175,367.00
Tax Amount	USD	0.00
Total Payable	USD	175,367.00

Please Note: We require invoice to be settled electronically with remittance advice sent to remittances@darktrace.com invoice number **DTGBR01_10051867** must be stated on the payment reference so prompt allocation can be made. Any contract, product or invoice related queries address to fingroup@darktrace.com
Recipient to apply reverse charge or self assessment mechanism if applicable.

Please remit to:
Account Name: Darktrace Holdings Ltd
Account No: 51132978
Routing Number / Sort Code: 021000089
IBAN:
Swift Code/BIC: CITIUS33XXX
Bank: Citibank
388 Greenwich Street
New York, NY 10013
United States of America

Bundle Contents

Darktrace Deployment Options/Appliance
(X2)

Subscription Bundle

DETECT/Apps/Cyber AI Analyst

DETECT/Apps/Cyber AI Analyst

DETECT/Apps/Microsoft 365

DETECT/Apps/Microsoft 365

DETECT/Network

DETECT/Network

DETECT/Network/Cyber AI Analyst

DETECT/Network/Cyber AI Analyst

E Learning

RESPOND/Apps/Microsoft365

RESPOND/Apps/Microsoft365

RESPOND/Network

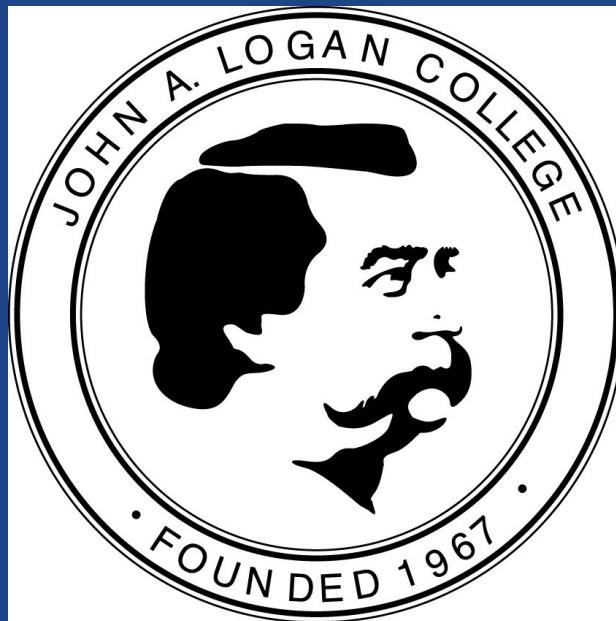
RESPOND/Network

Services/Training/Private Training/Remote

Services/Training/Public Online

Consent Agenda Item 8.A

Johnson Controls Contract for Building Automation



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

8.A – Johnson Controls Contract for Building Automation

1. REASON FOR CONSIDERATION

The building automation system (BAS) manages HVAC operation across campus, including system scheduling, monitoring, and control. The BAS is a critical component in maintaining occupant comfort, supporting energy efficiency, and allowing Facilities staff to respond to system issues in a timely manner. All BAS components and software currently installed on the John A. Logan College campus are Johnson Controls products. The College's current three-year agreement with Johnson Controls is expiring and must be renewed to ensure continued support, service, and system continuity.

2. BACKGROUND INFORMATION

Johnson Controls has been utilized as the building automation system for John A. Logan College for over 20 years. As the existing campus standard, the Johnson Controls proprietary system is already integrated into college facilities and meets the operational needs of the campus. Continuing with Johnson Controls will maintain compatibility with existing equipment, preserve established service continuity, and avoid unnecessary disruption to BAS operations. Funding for year one is included in the FY27 Budget.

3. RECOMMENDATION

It is recommended that the Board of Trustees approve the three-year contract with Johnson Controls in the amount of \$92,448 to provide continued building automation system support and service for the John A. Logan College campus.

The annual cost for this three-year contract is:

- Year 1 (2026-2027) - \$29,616.00
- Year 2 (2027-2028) - \$30,800.00
- Year 3 (2028-2029) - \$32,032.00

Staff Contact:

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

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

Johnson Controls planned service proposal

Prepared for JOHN A LOGAN COLLEGE

Customer
JOHN A LOGAN COLLEGE

Local Johnson Controls Office
2280 BALL DR
SAINT LOUIS, MO 63146-8602

Agreement Start Date:
07/01/2026

Proposal Date
06/23/2026

Estimate No:
1-1QXJ1E2U

Price for recommended offering:
\$29,616.00



Partnering with you to deliver value-driven solutions

Every day, we transform the environments where people live, work, learn and play. From optimizing building performance to improving safety and enhancing comfort, we are here to power your mission.

A Planned Service Agreement with Johnson Controls provides you with a customized service strategy designed around the needs of your facility. Our approach features a combination of scheduled, predictive and preventative maintenance services that focus on your goals.

As your building technology services partner, Johnson Controls delivers an unmatched service experience delivered by factory-trained, highly skilled technicians who optimize operations of the buildings we work with, creating productive and safe environments for the people within.

By integrating our service expertise with innovative processes and technologies, our value-driven planned service solutions deliver sustainable results, minimize equipment downtime and maximize occupant comfort.

With more than a century of healthy buildings expertise, Johnson Controls leverages technologies to successfully deliver smart solutions to facilities worldwide.



Johnson Controls was recognized by Frost & Sullivan as the 2020 North American Company of the Year for innovation in the Smart connected Chillers market

Executive summary

Planned service proposal for JOHN A LOGAN COLLEGE

We value and appreciate your interest in Johnson Controls as a service provider for your building systems and are pleased to provide a value-driven maintenance solution for your facility. The enclosed proposal outlines the Planned Service Agreement we have developed on your facility.

Details are included in the Planned Service Agreement summary (Schedule A), but highlights are as follows:

- **THIS PROPOSAL IS IN ACCORDANCE WITH THE JOHNSON CONTROLS SOURCEWELL CONTRACT #080824-JHN**
- In this proposal we are offering a service agreement for 3 Years starting 07/01/2026 and ending 06/30/2029.
- The agreement price for first year is \$29,616.00; see Price and Payment Terms, for pricing in subsequent years.
- The equipment options and number of visits being provided for each piece of equipment are described in Schedule A, Equipment list.

As a manufacturer of both mechanical and controls systems, Johnson Controls has the expertise and resources to provide proper maintenance and repair services for your facility.

Again, thank you for your interest in Johnson Controls and we look forward to becoming your building technology services partner.

Please contact me if you have any questions.

Sincerely,

Kyle Leckrone
Kyle.p.leckrone@jci.com
(866) 680-8103

The power behind **your mission**

Benefits of planned service

A Planned Service Agreement with Johnson Controls will allow you to optimize your building's facility performance, providing dependability, sustainability and energy efficiency. You'll get a value-driven solution that fits your specific goals, delivered with the attention of a local service company backed by the resources of a global organization.

With this Planned Service Agreement, Johnson Controls can help you achieve the following five objectives:

1. **Identify energy savings Opportunities**

Since HVAC equipment accounts for a major portion of a building's energy usage, keeping your system performing at optimum levels may lead to a significant reduction in energy costs.

2. **Reduce future repair costs**

Routine maintenance may maximize the life of your equipment and may reduce equipment breakdowns.

3. **Extend asset life**

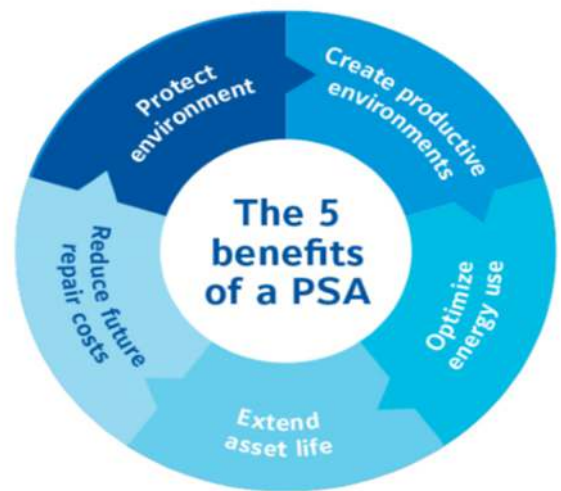
Through proactive, factory-recommended maintenance, the life of your HVAC assets may be extended, maximizing the return on your investment.

4. **Ensure productive environments**

Whether creating a comfortable place where employees can be productive or controlling a space to meet specialized needs, maintenance can help you achieve an optimal environment for the work that is being accomplished

5. **Promote environmental health and safety**

When proper indoor conditions and plant requirements are maintained, business outcomes may be improved by minimizing sick leave, reducing accidents, minimizing greenhouse gas emissions and managing refrigerant requirements.



All of the services we perform on your equipment are aligned with "The 5 Values of Planned Maintenance" and our technicians understand how the work they perform can help you accomplish your business objectives.

Our partnership

Personalized account management

A Planned Service Agreement also provides you with the support of an entire team that knows your site and can closely work with you on budget planning and asset management. Your local Johnson Controls account management team can help guide planned replacement, energy retrofits and other building improvement projects. You'll have peace of mind that an entire team of skilled professionals will be looking out for what is best for your facility and budget.

A culture of safety

Johnson Controls technicians take safety seriously and personally, and integrate it into everything they do. All of our technicians participate in regular and thorough safety training. Because of their personal commitment, we are a leader in the HVAC service industry for workplace safety performance. This means that you do not have to worry about us when we are on your site.

Commitment to customer satisfaction

Throughout the term of your Planned Service Agreement, we will periodically survey you and use your feedback to continue to make improvements to our service processes and products. Our goal is to deliver the most consistent and complete service experience possible. To meet this goal, we've developed and implemented standards and procedures to ensure you receive the ultimate service experience – every time.

Energy & sustainability

A more sustainable world one building at a time – Johnson Controls is a company that started more than 125 years ago with a product that reduced energy use in buildings. We've been saving energy for customers ever since. Today, Johnson Controls is a global leader in creating smart environments where people live, work and play, helping to create a more comfortable, safe and sustainable world.

The value of integrity

Johnson Controls has a long, proud history of integrity. We do what we say we will do and stand behind our commitments. Our good reputation builds trust and loyalty. In recognition for our commitment to ethics across our global operations, we are honored to be named one of the World's Most Ethical Companies by Ethisphere Institute, a leading think tank dedicated to business ethics and corporate social responsibility. In addition, Corporate Responsibility Magazine recognizes Johnson Controls as one of the top companies in its annual "100 Best Corporate Citizens" list.

Service delivery

As part of the delivery of this Planned Service Agreement, Johnson Controls will dedicate a local customer service agent responsible for having a clear understanding of the agreement scope, and your facility procedures and protocols.

A high-level overview around our service delivery process is outlined below including scheduling, emergency service, on-site paperwork, communication and performing repairs outside of the agreement scope.

Scheduling

Preventative maintenance service will be scheduled using our automated service management system. In advance of the scheduled service visit, our technician is sent a notice of service to a smartphone. Once the technician acknowledges the request, your customer service agent will call or e-mail your on-site contact to let you know the start date and type of service scheduled.

The technician checks in, wears personal protective equipment, performs the task(s) as assigned, checks out with you and asks for a screen capture signature on the smartphone device. A work order is then e-mailed, faxed or printed for your records.

Emergency services

Emergency service can be provided 7 days a week, 24 hours a day, 365 days a year. During normal business hours, emergency service will be coordinated by the customer service agent. After hours, weekends and holidays, the emergency service number transfers to the Johnson Controls after-hours call center and on-call technicians are dispatched as needed.

Johnson Controls is committed to dispatching a technician within hours of receiving your call through the service line. A work order is e-mailed, faxed or printed for your records. Depending on the terms of your agreement, you may incur charges for after hour services.

Communication

A detailed communication plan will be provided to you so you know how often we will provide information to you regarding your Planned Service Agreement. The communication plan will also provide you with your main contacts at Johnson Controls.

Approval process for non-covered items

Johnson Controls will adhere to your procurement process. No work will be performed outside of the agreement scope without prior approval. Johnson Controls will work with you closely to ensure your procurement process is followed before any non-covered item work is started.

Summary of services and options

Comprehensive and operational inspections

During comprehensive and operational inspections, Johnson Controls will perform routine checks of the equipment for common issues caused by normal wear and tear on the equipment. Additional tests can be run to confirm the equipment's performance.

Routine maintenance, such as lubrication, cleaning and tightening connections, can be performed depending on the type of equipment being serviced. Routine maintenance is one of the keys to the five values of maintenance – it can help identify energy saving opportunities, reduce future repair costs, extend asset life, ensure productive environments, and promote health and safety.

Customer Portal / Service Information Access

The Johnson Controls customer portal is the online gateway to easily access various elements of your service information. This real-time, self-service mechanism is just one more way for you to stay in touch with our service within your facilities. Using the internet, you can view service call history by location, monitor agreements, as well as view asset and invoice information.

Summary

Thank you for considering Johnson Controls as your building technology services partner. The following agreement document includes all the details surrounding your Planned Service Agreement.

With planned service from Johnson Controls, you'll get a value-driven solution that can help optimize your building controls and equipment performance, providing dependability, sustainability and energy efficiency. You'll get a solution that fits your specific goals, delivered with the attention of a local service company backed by the resources of a global organization.

The power behind **your mission**

Planned Service Agreement

Customer Name : JOHN A LOGAN COLLEGE
Address: 700 LOGAN COLLEGE DR CARTERVILLE, IL 62918-2500
Proposal Date: 06/23/2026
Estimate #: 1-1QXJ1E2U

Scope of Service

Johnson Controls Building Solutions LLC ("JC" or "Johnson Controls") and the Customer (collectively the "Parties") agree Preventative Maintenance Services, as defined in Schedule A ("Services"), will be provided by JC at the Customer's facility. This Planned Service Agreement, the Equipment List, Supplemental Price and Payment Terms, Terms and Conditions, and Schedules attached hereto and incorporated by this reference as if set forth fully herein (collectively the "Agreement"), cover the rights and obligations of both the Customer and JC.

"Contract Price" means the price that Customer shall pay to JC for the Services.

"Covered Equipment" means the equipment for which Services are to be provided under this Agreement. Covered Equipment is set forth in Schedule A - Equipment List.

"Equipment Failure" means the failure, under normal and expected working conditions, of moving parts or electric or electronic components of the Covered Equipment that are necessary for its operation.

"Repair Labor" is the labor necessary to restore Covered Equipment to working condition following an Equipment Failure, but does not include services relating to total equipment replacement due to obsolescence or unavailability of parts.

"Repair Materials" are the parts and materials necessary to restore Covered Equipment to working condition following an Equipment Failure, but excludes total equipment replacement due to obsolescence or unavailability of parts, unless excluded from the Agreement. At JC's option, Repair Materials may be new, used, or reconditioned.

"Scheduled Service Materials" are the materials required to perform Scheduled Service Visits on Covered Equipment, unless excluded from the Agreement.

"Scheduled Service Visits" are the on-site labor visits required to perform JC recommended inspections and preventive maintenance on Covered Equipment.

Extended Service Options for Premium Coverage

If Premium Coverage is selected, on-site repair services to the equipment will be provided as specified in this Agreement for the equipment listed in the attached Equipment List.

Basic Coverage means Scheduled Service Visits, plus Scheduled Service Materials (unless excluded from this Agreement). No parts, equipment, Repair Labor or Repair Materials are provided for under Basic Coverage.

Premium Coverage means Basic Coverage plus Repair Labor, plus Repair Materials (unless excluded from the Agreement). If Customer has ordered Premium Coverage, JC will inspect the Covered Equipment within forty-five (45) days of the date of this Agreement, or as seasonal or operational conditions permit. JC will then advise Customer if JC finds any Covered Equipment not in working order or in need of repair. With Customer's approval, JC will perform the work necessary to put the Covered Equipment in proper working condition, subject to the terms of this Agreement. Customer will pay for such work at JC's standard rates for parts and labor in effect at the time that the work is performed. If

Customer does not want JC to perform the work identified as necessary by JC, any equipment thereby affected will be removed from the list of Covered Equipment, and the Contract Price will be adjusted accordingly. Should Customer not make JC's recommended repairs or proceed with the modified Premium Coverage, JC reserves the right to invoice Customer for the cost of the initial equipment inspection.

Extended Service means Services performed outside JC's normal business hours and is available only if Customer has Premium Coverage. Extended Service is available either 24/5 or 24/7, at Customer's election. The price for Extended Service, if chosen by Customer, is part of the total Contract Price.

Equipment List

Only the equipment listed in the Equipment List will be covered as part of this Agreement. Any changes to the Equipment List must be agreed upon in writing by both Parties.

Term / Automatic Renewal

This Agreement takes effect on 07/01/2026 and will continue until 06/30/2029 ("Original Term"). The Agreement will automatically renew and extend for successive terms equal to the Original Term unless the Customer or JC gives the other written notice it does not want to renew prior to the end of the then-current term (each a "Renewal Term"). The notice must be delivered at least (90) days prior to the end of the Original Term or of any Renewal Term. The Original Term and any Renewal Term may be referred to herein as the "Term". Renewal price adjustments are discussed in the Terms and Conditions.

Refrigerant Charges

Refrigerant is not included under this Agreement and will be billed separately to the Customer by JC.

Price and Payment Terms

The total Contract Price for JC’s Services during the first year of the Original Term is \$29,616.00. Pricing for each subsequent year of a multiyear Original Term is set forth below under Payment Amount. Unless otherwise agreed to by the parties, all payments will be due upon receipt. Renewal price adjustments are set forth in the Terms and Conditions. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

- Payment Amount

Year	Total Annual Dollar Amount	Payment Frequency
Year1	\$29,616.00	Quarterly
Year2	\$30,800.00	Quarterly
Year3	\$32,032.00	Quarterly

- Payment frequency: Quarterly in advance
- Payment terms: NET 30
- Billing Method: (please check where applicable)

☐ E-mail – E-mail address to be used: _____

☐ Portal – Portal Name: _____

Vendor ID Number: _____

☐ Mail – to be sent to the following address: JOHN A LOGAN COMM COLLEGE
700 LOGAN COLLEGE RD
CARTERVILLE, IL 62918

- Billing Requirements:
 - PO required: (please check where applicable)
 - ☐ No: This signed contract satisfies billing requirement
 - ☐ YES: Please reference this PO number : _____
 - Other billing requirements: _____

This proposal is valid for thirty days from the proposal date.

Johnson Controls Building Solutions LLC ("JC" or "Johnson Controls")

JC Manager:

Customer Manager:

JC Manager Signature:

Customer Manager Signature:

Title:

Date:

Title:

Date:

JC Branch: JOHNSON CONTROLS ST LOUIS MO CB - 0N10

Address:2280 BALL DR

SAINT LOUIS,MO 63146-8602

Branch Phone:(866) 680-8103

Branch Email:

Schedule A - Equipment List

JOHN A LOGAN COLLEGE	700 LOGAN COLLEGE DR CARTERVILLE, IL 62918-2500
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Product: Customer Discretionary Use Hours - Controls

Quantity: 1	Services Provided
Coverage Level: Basic	13 Preventive Maintenance
Year to Be Activated: Year 1	

<u>Customer Tag</u>	<u>Manufacturer</u>	<u>Model #</u>	<u>Serial #</u>
TECHNICIAN BOH			

Enhanced Tier
Product: Controls, Building Automation System, Non-Connected System

Quantity: 1	Services Provided
Coverage Level: Basic	1 Non-Standard Service Delivery Fee

<u>Customer Tag</u>	<u>Manufacturer</u>	<u>Model #</u>	<u>Serial #</u>
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Equipment tasking

Customer Discretionary Use Hours - Controls	
Preventive Maintenance	Check with appropriate customer representative for operational deficiencies Perform scheduled block hour tasks Complete any required maintenance checklists, report observations to appropriate customer representative
Controls, Building Automation System, Non-Connected System	
Non-Standard Service Delivery Fee	All work must be performed in accordance with Johnson Controls safety policies

Special Additions and Exceptions

Johnson Controls Standard Service Terms: One PSA

Terms

These terms cover the services and equipment provided by Johnson Controls. This Agreement includes the proposal, these terms and any referenced links. Conflicts are resolved in that order.

Scope of Work

We will provide the services or equipment described in the proposal. If the services include planned maintenance of equipment, only the equipment set forth in our proposal is covered by our services ("**Covered Equipment**"). Unless otherwise agreed in the proposal, services are performed during our normal working hours, excluding holidays. We reserve the right to modify or substitute materials.

Payment Terms

Services fees are paid annually in advance due 30 days from the invoice date via EFT/ACH, unless stated otherwise. Payment is required before services are performed or equipment is ordered or installed. Failure to pay on time is a breach that permits us to suspend or delay services until full payment is received, without liability, or to terminate this Agreement. Interest may also be charged on unpaid amounts at the lesser of 1.5% per month (19.56% annually) or the highest rate permitted by law. If you require a purchase order to process payments, you must send it to us at least 30 days before the end of a term but you must pay invoices even without a purchase order. No purchase order is required for any emergency services you request.

Prices

Prices do not cover taxes, fees, duties, tariffs, permits and levies or other charges imposed and/or enacted by a government. You are responsible for these items unless you provide an acceptable exemption certificate. If we need to pay any of these items or the exemption certificate is invalid or only covers some of these items, you must reimburse us on demand for the amounts owing. Prices may be adjusted at any time to reflect changes in costs, labor or market conditions. We will try to notify you of any changes in pricing in advance. Additional charges will be required for: (i) changes to these services or the Covered Equipment; (ii) additional services or equipment; (iii) unexpected site conditions or issues with the Covered Equipment; (iv) appointments that are cancelled less than 24 hours beforehand or for service, warranty or alarm calls caused by your error; (v) changes required to comply with laws, codes and regulations ("**Laws**"), including prevailing wage laws; and (vi) costs to notify and dispatch emergency personnel. We may change prices on equipment or parts prior to shipment or installation to reflect increases in costs from raw materials, third party products, any new or additional tariffs, duties, quotas, taxes, the withdrawal of trade agreement concessions or any unforeseen or other extra cost elements.

Limited Warranty

We warrant that services will be performed in a good and workmanlike manner for 90 days from the date of performance. Equipment we provide is also warranted to be free from defect in materials and workmanship for 90 days from installation. No warranty is provided for third-party equipment we install or furnish. Third-party HVAC and controls equipment is provided with the third-party manufacturer's warranty to the extent available. This limited warranty does not cover failures, defects, or damages caused in whole or in part by: (i) misuse, neglect, accident, Force Majeure, changes to your premises, or installation, maintenance or repairs not performed by us; (ii) environmental, electrical or other causes beyond our control; (iii) normal wear and tear or corrosion; (iv) use of unauthorized replacement parts or products or using the equipment for purposes not intended by the manufacturer; or (vi) issues arising from your failure to comply with this Agreement or your obligations. To qualify for warranty consideration, you must notify us in writing of your warranty claim prior to the end of the warranty period, complete all instructions on warranty procedures and provide us with reasonable site access to inspect the equipment and/or perform any necessary warranty work. Your sole remedy is to have defective services re-performed or equipment repaired or replaced at our election. **THESE WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** You need to determine if our equipment are suitable for your use. You assume all risk and liability from their application and your

use.

Warranty service does not cover: (i) system upgrades and replacing obsolete systems, equipment, or consumable parts and components ; (ii) reloading, updating, or maintaining software; (iii) additional costs for access, deinstallation, re-installation and transportation; and (iv) the exclusions set out in the Supplemental Terms. If you call us for warranty service and the problem is due to any of these reasons, we may charge you for the service call even if we do not work on the equipment. We may offer these services at an extra cost.

Customer Obligations

You must provide all relevant information about the equipment and premises, follow all applicable Laws and ensure us safe access. You must operate, test, maintain, and repair the equipment according to manufacturer and our recommendations and notify us immediately of any issues.

In addition, you agree to, (i) obtain necessary licenses and permits and pay related fees and taxes; (ii) provide a suitable environment for the equipment as recommended by us or the manufacturer including heat to avoid freezing; (iii) supply the necessary electrical service, power, heat, heat tracing, water and schematics ; (iv) provide proper water treatment for condensers, cooling towers, and boilers, and protect against environmental issues; (v) set and test alarm systems as recommended by us or the manufacturer; (vi) avoid causing false alarms and reimburse us for any fines or fees; (vii) notify all necessary parties, such as local authorities and monitoring providers, about system testing or repairs; (viii) keep accurate and up-to-date work logs for the equipment; and (ix) take precautions for Covered Equipment failure to prevent injury or property damage. If you do not meet any of these obligations, we are not responsible for equipment breakdowns, repairs, or replacements. We can suspend services until these issues are fixed and charge for any corrective work needed.

For equipment connected to your computer network, we provide and install the software to run the equipment and connect to it based on the network settings you provide. You must provide us with secure access to your computer network as required in our specifications. If we cannot connect to the network or need extra equipment for connectivity, additional charges may apply. Our services do not include changes to the network, security, or firewall settings. You are solely responsible to protect your data, computer network, and products networked or connected to the Internet; and we are not responsible for any loss or damage, as allowed by Law. You should back up data and software before services are performed. You must promptly remove any devices that interfere with the operation of the Covered Equipment.

Insurance

We do not guarantee that services or equipment will prevent risk of loss at your premises or detect all events. You are responsible for any losses and need to rely on your own insurance. You release and waive for yourself and your insurer all subrogation and other rights to recover from us.

Limitations on Liability

Neither we or our suppliers or vendors ("JCI Parties") are liable for special, incidental, consequential, punitive or indirect damages, or for lost profits, revenue, data or business interruption. The total liability of the JCI Parties is limited to \$250,000 or 12 months of fees paid to Johnson Controls under this Agreement, whichever is less.

Claims Limitation; Forum; Choice of Law

Disputes may be resolved in court or through arbitration, as determined exclusively by us. Delaware law governs any agreement performed in the U.S., with disputes resolved in Milwaukee, Wisconsin. Ontario law governs any agreement performed in Canada, with disputes resolved in Ontario. Any claims by you must be brought within one year. The parties waive their right to a jury trial.

Term and Termination

The term of this Agreement is set out in the proposal and renews automatically for successive terms equal to the length of the original term unless either party gives 60 days' prior written notice of termination to the other party before the end of a term or the parties agree in writing on a different length of renewal term. Either party can terminate for cause with 10 days' notice, but only after written notice the defaulting party has 30 days to cure any alleged default. We can

terminate immediately if we can no longer service the Covered Equipment for whatever reason including if we stop selling the Covered Equipment, providing the services or if we cannot obtain equipment, parts or support the technologies. We can terminate this Agreement without cause with 60 days' written notice. Upon termination, you must pay all amounts owed and provide access for us to remove any of our property at your premises and reprogram systems. You are responsible for our costs to enforce this. If you end this Agreement early for any reason, you must also pay us 50% of the service charges for the remaining term of this Agreement. You are responsible for our costs to enforce this.

Access and Hazardous Materials

You must provide us with reasonable and safe access to the Covered Equipment. We will follow our health and safety policies and applicable Laws. You must inform us of any hazardous conditions or materials (e.g., mold, asbestos containing materials, biohazards) and you are responsible for resolving, removing and disposal. If we encounter hazardous conditions or materials, we may stop work without liability and you are required to provide us reasonable evidence of abatement before we will restart work. Additional charges will apply if access to a confined space is required.

Force Majeure

We are not in breach or liable for any delays or failures caused, in whole or in part, by any events beyond our control, such as natural disasters, severe weather, public health risks, government actions, cyberattacks, civil disturbances, labor disputes, strikes or shortages of parts or materials ("**Force Majeure**"). You must allow us additional time to perform the services and reimburse us for increased costs due to such events.

Data and Intellectual Property; Digitally Enabled Services

You own your data, but we may use it to perform services and you grant us a perpetual, worldwide, irrevocable, royalty free license to use your building data on a de-identified basis. We retain rights to any intellectual property created. Digital enabled services mean services provided under this Agreement that employ our software and cloud-hosted software offerings and tools. They may include, but are not limited to, (i) remote inspection, (ii) advanced equipment fault detection and diagnostics, and (iii) data dashboarding and health reporting. Digital enabled services may require data collection, and you consent to this.

Software-Digital Solutions

Use of our software, including software to provide digital enabled services and solutions, is governed by our standard terms at <https://www.johnsoncontrols.com/techterms>. These terms apply to the software you are allowed to use, but we retain ownership and rights to the software, including improvements. If provided as part of our services, third-party software is subject to its own terms.

Privacy

If provided to us, we will process personal data according to our Data Processing Agreement at www.johnsoncontrols.com/dpa and adhere to our privacy notice at <https://www.johnsoncontrols.com/privacy>. You consent to this processing and will ensure all necessary consents are obtained.

Miscellaneous

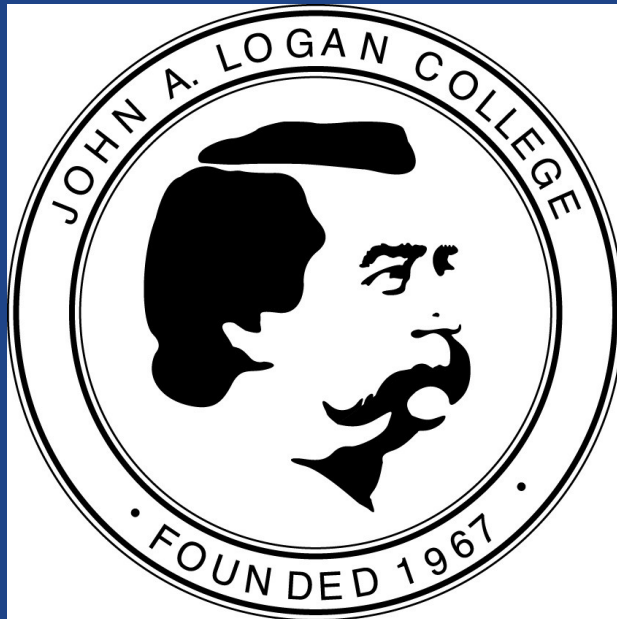
Notices must be in writing. This Agreement cannot be assigned without our consent; any assignment without our consent is void. We can assign this Agreement, in whole or in part, or subcontract the work, without notice. Invalid, illegal or unenforceable provisions do not affect the rest of this Agreement. This Agreement is subject to specific supplemental terms located at www.johnsoncontrols.com/legal/one-psa-supplemental-terms. In addition, if you request us to perform any work outside the scope of this Agreement, you consent to it being performed subject to our standard customer terms then in effect at www.johnsoncontrols.com/customerterms. This Agreement is the entire contract and supersedes prior written or oral communications and documents, and terms in any purchase order or other documents you later provide are rejected. We may convert this Agreement to an electronic format.

[END OF DOCUMENT]

Johnson Controls Standard Service Terms: One PSA, version 6.12.2025

Consent Agenda Item 8.B

Commercial Outdoor Tent Rental for Hunting and Fishing Days



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

8.B – Commercial Outdoor Tent Rental for Hunting and Fishing Days

1. REASON FOR CONSIDERATION

The Hunting and Fishing Days event is held on campus each year and we have a consistent need to rent tents for the event. Due to their size, it is also necessary for the supplying vendor to perform the setup and tear down of these items as well as any repair necessary in the parking lot.

2. BACKGROUND INFORMATION

Last year, after a competitive bidding process, the College awarded a contract for the second consecutive year to Herriott's Tents Rents Events, to provide commercial tents and required services for the annual Hunting & Fishing Days event. The contract included an option for annual extension pursuant to the receipt of a mutually acceptable quotation from the vendor, in both scope of work and pricing within budget for planned Hunting & Fishing Days events. At this time, the College would like to extend that contract for the 2026 scheduled event taking place this September 26 and 27.

The College wishes to extend the contract for this year's event with Herriott's Tents Rents Events, a certified Business Enterprise Program (BEP) vendor with the State of Illinois' Commission on Equity and Inclusion, who has provided an acceptable proposal within budget for the 2026 event to include an updated scope of work due to construction projects on campus, for a total cost of \$29,496.83.

3. RECOMMENDATION

That the Board of Trustees approves the contract extension with Herriott's Tents Rents Events for tent rental and associated services for a total cost of \$29,496.83, and funded from the Hunting & Fishing Days account in Fund 05.

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



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

PROPOSAL: #391305-6

Page 1 of 1

EVENT DESC: Hunting & Fishing Days
EVENT DAY: Saturday
EVENT DATE: 09/26/2026
EVENT TIME:
DELIVERY: SUN 09/20/2026 Done by 9/21/26
DELIVERY WINDOW: 7:30 AM to 9:00 PM
PICKUP: MON 09/28/2026 Done by 9/29/2026
PICK-UP WINDOW: 7:30 AM to 9:00 PM
SALES PERSON: CAL PO #:
ORDER DATE: 03/31/2026 TERMS:

Delivery and Pickup dates are subject to change.

BILL TO:

John Logan College
700 Logan College Dr

Carterville IL 62918

TEL: FAX:

SHIP TO:

Chris Naegele
JAL - Carterville Campus
700 Logan College Dr
Carterville IL 62918

WE ARE PLEASED TO QUOTE THE RENTAL OF THE FOLLOWING:

QTY	ITEM DESCRIPTION	PRICE	TOTAL
1	30' x 60' White Frame Tent HP (10') One 30' x 30' classic and a 20' x 20' for a 30x50. Take a gutter.	1,750.00	1,750.00
1	60' X 150' White Pole Tent HP	8,100.00	8,100.00
1	60' X 120' White Pole Tent HP (10')	6,700.00	6,700.00
1	40' X 40' White Pole Tent HP 25' (Anc)	1,650.00	1,650.00
1	20' x 30' White Frame Tent HP	590.00	590.00
1	Tentox/Trailer Fee	450.00	450.00
1,400	Sidewall Solid (ft)	2.00	2,800.00
1	Asphalt Fill	775.00	775.00
1	Bond Fee	960.00	960.00
1	Per Diem	750.00	750.00
1	Annual Price Adjustment (3%)	735.75	735.75
1	Fuel Surcharge	250.00	250.00

SPECIAL INSTRUCTIONS:

Set up Sept 20,21,22, NO LIGHTS
Tear down before Sept 29
Chris 618-985-2828 x8624 Rose 2nd618-985-2828 x8343
Need tax exempt certificate for file

SUB TOTAL: 25,510.75
0.00
SALES TAX: 0.00
DELIVERY: 1,480.00
DAMAGE WAIVER: 2,506.08
TOTAL: 29,496.83

Payment to be as follows:

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

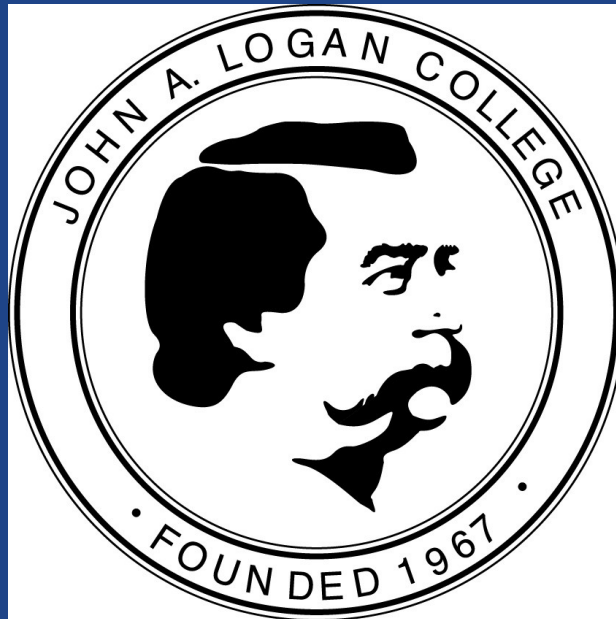
Please remit payment to Herriott's Rents, Tents, & Events, 1420 N. Neil St., Champaign, IL 61820

Please sign and return one copy of this proposal

By _____ Date of
Herriotts: _____ Signature: _____ Acceptance _____

Consent Agenda Item 8.C

C106 Chiller Replacement



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

8.C – C106 CHILLER REPLACEMENT

1. REASON FOR CONSIDERATION

The C106 Chiller is nearly 30 years old and in need of replacement. The College struggles to maintain it and keep it running due to its age and replacement parts becoming obsolete and difficult to source.

2. BACKGROUND INFORMATION

Carrier Commercial Systems has provided a proposal to furnish all labor and materials to replace the existing Carrier chiller in Building C, Room C106 utilizing a competitively bid and awarded Sourcewell contract# 080824-CAR. As a purchase utilizing a government/cooperative purchasing contract, it is exempt from further bidding requirements. The College would like to move forward with Carrier's quote for \$283,827 to replace our failing chiller. Funding for the project is budgeted from excess PHS funding.

3. RECOMMENDATION

That the Board of Trustees approves the C106 Chiller Replacement project and award the contract to Carrier Commercial Systems for a total cost of \$283,827 from budgeted funds received from excess PHS funds.

Staff Contact: Dr. Susan LaPanne, VP of Business Services and CFO
Jeremy Sargent, Assistant VP of Construction, Planning, & Facilities Management
Jeremy Mueller, Director of Buildings and Grounds



Address 10 Kimler dr, Suite D
Maryland Heights MO 63043
Phone
Fax
E-mail brian.landry@carrier.com

Contact Name Jeremy Mueller
Account JOHN A LOGAN COLLEGE
Phone (618) 218-3542
Site Address 700 Logan College Dr
Carterville
IL
62918-2500

Estimate Date 06/06/2025

Quote Number 01595767

Job Description C106 CHILLER REPLACEMENT (ARENA) CARRIER - SOURCEWELL CONTRACT # # 080824-CAR

Scope of Work

Carrier Commercial Service to provide the labor and material to replace Current Chiller Model # 30HXC206RZ - SER # 2199F22685. We will be replacing current unit with new Carrier Model # 30HXC206SAU6-1KA.

Scope of work to include the following:

We propose to furnish all labor and material to replace (1) one existing water-cooled chiller

Installation will include:

- Refrigerant recovery from existing chiller and proper disposal
- Haul off existing chillers and properly dispose offsite
- Set new chiller in place
- Steel footings or beams to set chiller on
- All piping materials needed for installation included
- Welding machine and tools necessary for installation
- Piping insulation
- Crane to be provided by Carrier and coordinated with Logan College
- *** ELECTRICAL will be provided by Logan College *** All necessary electrical hook ups will be provided by Logan College.
- Factory Start up will be provided by Carrier Commercial Services
- Proper clean up of area will be provided

All work to be performed during regular business hours (Monday – Friday, 8:00 a.m. –4:30 p.m., excluding holidays.)

Lead time is currently running around 12-14 weeks from date of PO. This is subject to change depending on the date the PO is given.

Exclusions / Clarifications

This quote does not include the waste disposal and labor performed outside normal business hours unless otherwise noted. In addition, the quoted price does not include any sales, excise, or similar taxes, any that apply will be added at cost.

Payment Schedule:

10 % Upon completed and signed contract proposal and mobilization begins.

30 % Upon delivery of equipment (to riggers yard or to building).

30 % Upon delivery of service.

30 % Upon substantial completion of Seller's work/deliverables under this agreement.

Total Quoted Price

Total Price for Scope of Work excluding applicable taxes:

\$283,827

This proposal is valid for 30 days from the date of proposal. Carrier's terms and conditions will govern in lieu of any other terms and conditions contained in any resulting Purchase, Order, Contract, Agreement, etc. Carrier would like to thank you for the continuing opportunity to be of service.

Sincerely,

Brian Landry

Carrier Commercial Service

Title

Customer Acceptance (signature)

Date

Purchase Order

The attached Terms & Conditions shall govern.

CARRIER CORPORATION TERMS AND CONDITIONS OF SALE EQUIPMENT AND/OR SERVICE

1. PAYMENT AND TAXES - Payment shall be made net 30 days from date of invoice. Carrier reserves the right to require cash payment or other alternative method of payment prior to shipment or completion of work if Carrier determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. In addition to the price, Customer shall pay Carrier any taxes or government charges arising from this Agreement. If Customer claims that any such taxes or government charges do not apply to the transactions governed by this Agreement, Customer shall provide Carrier with acceptable tax exemption certificates or other applicable documents. All past due invoices will accrue interest at the lesser of 1% per month or the maximum amount allowable by law.

2. EXTRAS - Equipment, parts or labor in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization, paid for as an extra at Carrier's prevailing labor rates and equipment/parts charges, and subject to the terms of this Agreement.

3. RETURNS - No items will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.

4. SHIPMENT - All shipments shall be F.O.B. shipping point, freight prepaid and allowed to the job site. Shipment dates quoted are approximate. Carrier does not guarantee a particular date for shipment or delivery.

5. PARTIAL SHIPMENT - Carrier shall have the right to ship any portion of the equipment, goods or other materials included in this Agreement and invoice Customer for such partial shipment.

6. DELAYS - Carrier shall not be liable for delays in manufacturing, shipping or delivery by causes beyond the control and without the fault or negligence of Carrier, including but not restricted to acts of God, acts of a public enemy, acts of government, acts of terrorism, fires, floods, epidemics, quarantine restrictions, freight embargoes, supplier delays, strikes, or labor difficulties (collectively "Force Majeure Events") which directly or indirectly affect manufacturing, shipping or delivery. Carrier shall remain excused from performance to the extent which, in its reasonable discretion, any such Force Majeure Event(s) continue to negatively impact Carrier's performance, whether or not the Force Majeure Event itself has ended. Carrier agrees to notify Customer in writing as soon as practicable of the causes of such delay. In the event that any materials or equipment to be provided by Carrier under this Agreement become permanently unavailable as a result of a Force Majeure Event, Carrier shall be excused from furnishing such materials or equipment.

7. WARRANTY - Carrier warrants that all equipment manufactured by Carrier Corporation and all Carrier equipment, parts or components supplied hereunder will be free from defects in material and workmanship. Carrier shall at its option repair or replace, F.O.B. point of sale, any equipment, part or component sold by Carrier and determined to be defective within one (1) year from the date of initial operation or eighteen (18) months from date of shipment, whichever is earlier. Carrier does not warrant products not manufactured by Carrier Corporation, but it does pass on to Customer any transferrable manufacturer warranties for those products. Carrier warrants that all service provided by Carrier hereunder shall be performed in a workmanlike manner. In the event any such service is determined to be defective within ninety (90) days of completion of that service, Carrier shall at its option re-perform or issue a credit for such service. Carrier's obligation to repair or replace any defective equipment, parts or components during the warranty period shall be Customer's exclusive remedy. Carrier shall not be responsible for labor charges for removal or reinstallation of defective equipment, parts or components, for charges for transportation, handling and shipping or refrigerant loss, or for repairs or replacement of such equipment, parts or components, required as a consequence of faulty installation, misapplication, vandalism, abuse, exposure to chemicals, improper servicing, unauthorized alteration or improper operation by persons other than Carrier. THIS

WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. WORKING HOURS - All services performed under this Agreement, including but not limited to, major repairs, are to be provided during Carrier's normal working hours unless otherwise agreed.

9. CUSTOMER RESPONSIBILITIES (Service Contracts only) - Customer shall:

- Provide safe and reasonable equipment access and a safe work environment.
- Permit access to Customer's site, and use of building services including but not limited to: water, elevators, receiving dock facilities, electrical service and local telephone service.
- Keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls or partitions that may be necessary to perform the specified service.
- Promptly notify Carrier of any unusual operating conditions.
- Upon agreement of a timely mutual schedule, allow Carrier to stop and start equipment necessary to perform service.
- Provide adequate water treatment.
- Provide the daily routine equipment operation (if not part of this Agreement) including availability of routine equipment log readings.
- Where Carrier's remote monitoring service is provided, provide and maintain a telephone line with long distance direct dial and answer capability.
- Operate the equipment properly and in accordance with instructions.
- Promptly address any issues that arise related to mold, fungi, mildew or bacteria.
- Identify and label any asbestos containing material that may be present. The customer will provide, in writing, prior to the start of a job, a signed statement regarding the absence or presence of asbestos for any job where the building or the equipment to be serviced is older than 1981. Should this document state that no asbestos is present, the customer will also provide in writing the method used to determine the absence of asbestos.

10. EXCLUSIONS - Carrier is not responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grillage, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. Carrier is not responsible for repairs, replacements, alterations, additions, adjustments, repairs by others, unscheduled calls or emergency calls, any of which may be necessitated by negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, damage due to freezing weather, chemical/electrochemical attack, corrosion, erosion, deterioration due to unusual wear and tear, any damage related to the presence of mold, fungi, mildew, or bacteria, damage caused by power reductions or failures or any other cause beyond Carrier's control. Carrier shall not be required to perform tests, install any items of equipment or make modifications that may be recommended or directed by insurance companies, government, state, municipal or other authority. However, in the event any such recommendations occur, Carrier, at its option, may submit a proposal for Customer's consideration in addition to this Agreement. Carrier shall not be required to repair or replace equipment that has not been properly maintained.

11. EQUIPMENT CONDITION & RECOMMENDED SERVICE (Service Contracts only) - Upon the initial scheduled operating and/or initial annual stop inspection, should Carrier determine the need for repairs or replacement, Carrier will provide Customer in writing an 'equipment condition' report including recommendations for corrections and the price for repairs in addition to this Agreement. In the event Carrier recommends certain services (that are not included herein or upon initial inspection) and if Customer does not elect to have such services properly performed in a timely fashion, Carrier shall not be responsible for any equipment or control failures, operability or any long-term

damage that may result. Carrier at its option will either continue to maintain equipment and/or controls to the best of its ability, without any responsibility, or remove such equipment from this Agreement, adjusting the price accordingly.

12. PROPRIETARY RIGHTS - Carrier may elect to install, attach to Customer equipment, or provide portable devices (hardware and/or software) that shall remain the personal proprietary property of Carrier. No devices installed, attached to real property or portable device(s) shall become a fixture of the Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices that are used in connection with providing service on Customer equipment.

13. DATA RIGHTS - Customer hereby grants and agrees to grant to Carrier a worldwide, non-exclusive, non-terminable, irrevocable, perpetual, paid-up, royalty free license to any Source Data, with the right to sub-license to its affiliates and suppliers for (i) Carrier's performance of services pursuant to this Agreement, (ii) the improvement of Carrier services, and Carrier's Analytics Platform; (iii) improving product performance, operation, reliability, and maintainability; (iv) to create, compile, and/or use datasets and/or statistics for the purposes of benchmarking, development of best practices, product improvement; (v) the provision of services to third parties, (vi) research, statistical, and marketing purposes, and/or (vii) in support of Carrier agreements.

Source Data – shall mean data that is produced directly from a system, or device and received at a collection point or a central server (e.g. a Carrier database, data lake, or third party cloud service).

Analytics Platform – shall mean server algorithms or web interface systems used to (i) interpret, convert, manipulate, or calculate data, (ii) perform data processing, and/or (iii) the delivery of data to Carrier, affiliates or suppliers of Carrier, and/or Customer.

14. RETURN OF DATA - Customer understands and acknowledges that the portable devices will collect Source Data that will be stored on and/or transmitted to Carrier's servers and to suppliers or affiliates that are contracted by Carrier and used to transmit, process, extract or store such Source Data for purposes of Carrier's performance of the service in accordance with this Agreement. Once such data and information has been stored and/or transmitted to Carrier's servers, Customer agrees that such data and information shall become part of Carrier's database and therefore subject to the license terms under section 13.

15. DATA DELIVERY - During the term of the Agreement Customer shall (i) make reasonable efforts to ensure that the hardware remains powered on, (ii) avoid intentional action to impede, block or throttle collection and transmission of Source Data by Carrier, and (iii) avoid intentional action to disable, turn off, or remove the hardware without Carrier's express written consent, which consent shall not be unreasonably withheld.

16. REVERSE ENGINEERING - Customer shall not extract, decompile or reverse engineer any software included with, incorporated in, or otherwise associated with the hardware and shall not reverse engineer any reports or analytics provided to or received by Customer from Carrier.

17. WAIVER OF DAMAGES - Under no circumstances shall Carrier be liable for any indirect, incidental, special or consequential damages, including loss of revenue or profit, loss of use of equipment or facilities, loss of data, or economic damages howsoever arising.

18. LIMITATION OF LIABILITY - Carrier's maximum liability for any reason (except for personal injuries) arising from this Agreement shall not exceed the value of the payments received by Carrier under this Agreement.

19. CANCELLATION - Customer may cancel this Agreement only with Carrier's prior written consent, and upon payment of reasonable cancellation charges. Such charges shall take into account costs and expenses incurred, and purchases or contract commitments made by Carrier and all other losses due to the cancellation including a reasonable profit.

20. CUSTOMER TERMINATION FOR CARRIER NON-PERFORMANCE - Customer shall have the right to terminate this Agreement for Carrier's non-performance provided Carrier fails to cure such non-performance within thirty (30) days after having been given prior written notice of the non-performance. Upon early termination or expiration of this Agreement, Carrier shall have free access to enter Customer locations to disconnect and remove any Carrier personal proprietary property or devices as well as remove any and all Carrier-owned parts, tools and personal property. Additionally, Customer agrees to pay Carrier for all incurred but unamortized service costs performed by Carrier including overheads and a reasonable profit.

21. CARRIER TERMINATION - Carrier reserves the right to discontinue its service any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and Carrier.

22. CLAIMS - Any lawsuits arising from the performance or nonperformance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose. In the event of any dispute arising out of or related in any way to this Agreement, Carrier shall be entitled to recover all costs and expenses incurred in enforcing its rights hereunder, whether based in contract, tort or otherwise, including but not limited to all costs and attorney's fees incurred in any such dispute.

23. GOVERNMENT PROCUREMENTS - The components, equipment and services provided by Carrier are "commercial items" as defined in Section 2.101 of the Federal Acquisition Regulations ("FAR"), and the prices of such components, equipment and services are based on Carrier's commercial pricing policies and practices (which do not consider any special requirements of U.S. Government cost principles, FAR Part 31, or any similar procurement regulations). As such, Carrier will not agree to provide or certify cost or pricing data, nor will Carrier agree to comply with the Cost Accounting Standards (CAS). In addition, no government procurement regulations, such as FARs or DFARs, shall apply to this Agreement except those regulations expressly accepted in writing by Carrier.

24. HAZARDOUS MATERIALS - Carrier is not responsible for the identification, detection, abatement, encapsulating or removal of asbestos, products or materials containing asbestos, similar hazardous substances, or mold, fungi, mildew, or bacteria. If Carrier encounters any asbestos or other hazardous material while performing this Agreement, Carrier may suspend its work and remove its employees from the project, until such material and any hazards associated with it are abated. The time for Carrier's performance shall be extended accordingly, and Carrier shall be compensated for the delay.

25. WASTE DISPOSAL - Customer is wholly responsible for the removal and proper disposal of waste oil, refrigerant and any other material generated during the term of this Agreement.

26. SUPERSEDEURE, ASSIGNMENT and MODIFICATION - This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with Carrier's prior written consent. No modification to this Agreement shall be binding unless in writing and signed by both parties. Orders shall be binding upon Carrier when accepted in writing by an authorized representative of Carrier. CARRIER'S ACCEPTANCE OF CUSTOMER'S ORDER IS CONDITIONED UPON CUSTOMER'S ACCEPTANCE OF THE TERMS AND CONDITIONS SET FORTH HEREIN (THIS "AGREEMENT") AND CUSTOMER'S AGREEMENT TO BE BOUND BY AND COMPLY WITH THIS AGREEMENT. THIS AGREEMENT AND ALL REFERENCED ATTACHMENTS CONSTITUTE THE ENTIRE AGREEMENT BETWEEN CARRIER AND CUSTOMER, AND NO AMENDMENT OR MODIFICATION SHALL BE BINDING ON CARRIER UNLESS SIGNED BY AN OFFICER OR AUTHORIZED EMPLOYEE OF CARRIER. THE FAILURE OF CARRIER TO OBJECT TO PROVISIONS CONTAINED IN ANY PURCHASE ORDER OR OTHER DOCUMENT OF CUSTOMER SHALL NOT BE CONSTRUED AS A WAIVER BY CARRIER OF THE TERMS IN THIS AGREEMENT OR AN ACCEPTANCE OF ANY OF

CUSTOMER'S PROVISIONS. ANY CONFLICTING OR ADDITIONAL TERMS OR CONDITIONS SET FORTH BY CUSTOMER IN A PURCHASE ORDER OR OTHER DOCUMENT SHALL NOT BE BINDING UPON CARRIER, AND CARRIER HEREBY EXPRESSLY OBJECTS THERETO.

27. CUSTOMER CONSENT - Customer consents and agrees that Carrier may, from time to time, publicize Carrier related projects with Customer, including the value of such projects, in all forms and media for advertising, trade, and any other lawful purposes.

28. FOR WORK BEING PERFORMED IN CALIFORNIA - Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

29. INTELLECTUAL PROPERTY - Notwithstanding anything to the contrary stated herein, Carrier retains ownership of its intellectual property and no license to Carrier's intellectual property is granted except as necessary for Customer to use any deliverables and/or services provided hereunder.

30. DATA PRIVACY - Carrier processes personal data in accordance with its privacy notice at Carrier.com or via the following link: <https://www.carrier.com/carrier/en/worldwide/legal/privacy-notice>. Each party will comply with applicable data privacy laws governing personal information collected and processed under this Agreement, including the California Consumer Privacy Act and the European General Data Protection Regulation, and take all reasonable commercial and legal steps to protect personal data. If Customer provides Carrier with personal data, Customer will ensure that it has the legal right to do so, including notifying the individuals whose personal data it provides to Carrier. If a party collects or processes personal data from California residents under this Agreement, such party is a "Service Provider" under the CCPA, and will not sell or exchange such personal data for anything of value.

31. FACTORY ACCEPTANCE TESTS AND INSPECTIONS - The nature and extent of factory acceptance tests or factory inspections, including without limitation, the number and identity of participants, locations visited, and activities undertaken, shall be limited to activities directly related to the performance of this Agreement. The tests or inspections will be subject to mutual agreement of the parties, Carrier policy and internal pre-approval requirements, and strictly comply with Customer's policies as well as all applicable laws and regulations including, without limitation, all applicable laws and regulations prohibiting corruption.

32. CHANGE ORDER / ADDITIONAL WORK / PRICE ADJUSTMENTS - Carrier will not perform additional work until such time as Carrier receives a change order, duly executed by each party, setting forth the scope and an agreed upon price for the additional work, as well as any appropriate adjustments to the delivery schedule. Additional work and/or materials supplied under any change order shall be subject to the terms of this Agreement. The price of services performed under this Agreement is subject to change due to increases in material

costs related to tariffs, import duties, trade policy, epidemics, commodity or material costs, fuel surcharges, supplier costs, labor costs, or related impacts or market conditions. Such change shall come into effect on thirty (30) days' prior written notice from Carrier to Customer. The price of equipment supplied under this Agreement is subject to increase in accordance with the Producer Price Index (PPI) published by the U.S. Department of Labor Bureau of Labor Statistics (BLS) for commodity: PCU33341-33341 HVAC and Commercial Refrigeration Equipment. Price escalation will be calculated as (i) total Agreement price multiplied by (ii) the PPI on date of equipment delivery to end customer, divided by (iii) PPI on date of execution of the Agreement. Total Agreement price is not subject to decrease.

33. OCCUPATIONAL SAFETY AND HEALTH (Service Contracts Only) - Carrier and Customer agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act ("OSHA") relating in any way to the performance of work under this Agreement, the project or the job site.

34. ANTI-DISCRIMINATION POLICY - The Carrier Fostering a Respectful and Safe Work Environment policy is incorporated into these terms via this link: https://www.carrier.com/commercial/en/us/media/carrier-anti-discrimination-harassment-policy-02192021_tcm199-109848.pdf.

35. EQUIPMENT RENTALS - If all or a portion of this Agreement is for equipment rental, the Carrier Rental Systems Master Terms and Conditions - Rental, available at <https://www.carrier.com/rentals/en/us/rental-equipment/rental-forms/>, shall apply to the rental equipment.

36. STATE CONTRACTOR LICENSE NUMBERS - A list of Carrier's state contractor license, certificate, and registration numbers, which list is incorporated herein, is available via this link: <https://www.carrier.com/commercial/en/us/service/contractor-licenses>.

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39. ADDITIONAL TERMS AND CONDITIONS - I-VU CLOUD - If this Agreement includes a subscription to the i-Vu Cloud platform, then the additional terms and conditions of the i-Vu Master SaaS Subscription Agreement available at https://www.sharedocs.com/hvac/docs/1000/Public/06/i-Vu_Master_SaaS_Agreement_Direct_09232022.pdf which are incorporated herein, shall apply..

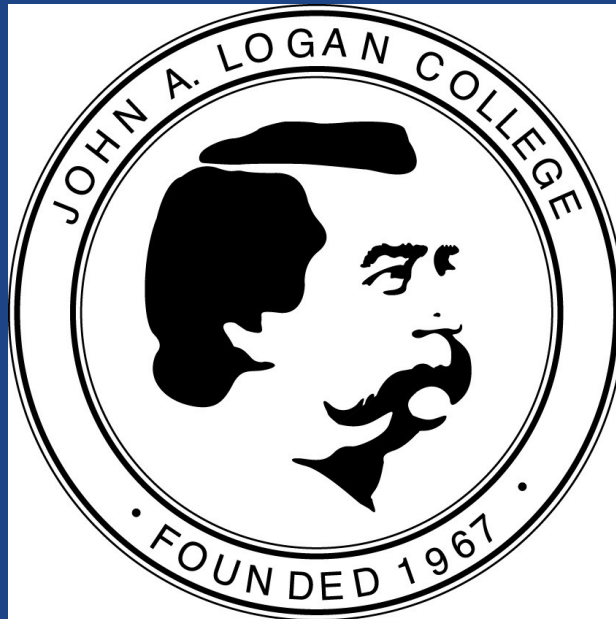


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Consent Agenda Item 8.D

G-Building Chiller Replacement



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

8.D – G-BUILDING CHILLER REPLACEMENT

1. REASON FOR CONSIDERATION

The G-Building Chiller is nearly 30 years old and in need of replacement. The College struggles to maintain it and keep it running due to its age and replacement parts becoming obsolete and difficult to source.

2. BACKGROUND INFORMATION

Carrier Commercial Systems has provided a proposal to furnish all labor and materials to replace the existing Carrier chiller in G-Building utilizing a competitive bid and awarded Sourcewell contract# 080824-CAR. As a purchase utilizing a government/cooperative purchasing contract, it is exempt from further bidding requirements. The College would like to move forward with Carrier's quote for \$283,827 to replace our failing chiller. Funding for the project is budgeted from 2025 tax levy funds.

3. RECOMMENDATION

That the Board of Trustees approves the G-Building Chiller Replacement project and award the contract to Carrier Commercial Systems for a total cost of \$249,845, utilizing budgeted funds from the 2025 tax levy.

Staff Contact: Dr. Susan LaPanne, VP of Business Services and CFO
 Jeremy Sargent, Assistant VP of Construction, Planning, & Facilities Management
 Jeremy Mueller, Director of Buildings and Grounds



Address 10 Kimler dr, Suite D
Maryland Heights MO 63043
Phone
Fax
E-mail brian.landry@carrier.com

Contact Name Jeremy Mueller
Account JOHN A LOGAN COLLEGE
Phone (618) 218-3542
Site Address 700 Logan College Dr
Carterville
IL
62918

Estimate Date 05/18/2026

Quote Number 01674943

Job Description LOGAN COLLEGE – G BUILDING CHILLER REPLACEMENT - SOURCEWELL CONTRACT # 080824-CAR

Scope of Work

Carrier Commercial Services to provide the labor and material to replace the Carrier Science center labs chiller model 30HXC171RZ-600 - Serial # 3798F71045. Scope of work to include the below:

Installation will include:

- Refrigerant recovery from existing chiller and proper disposal
- Haul off existing chillers and properly dispose offsite
- Lull / Reach forklift rental included
- Set new chiller in place
- Steel footings or beams to set chiller on
- All piping materials needed for installation included
- Welding machine and tools necessary for installation
- Piping insulation
- Crane delivery as needed
- Controls hook up as needed to existing system (Any other controls configuration outside of normal scope will need to be discussed and change order issued)
- Factory Start up of new chiller to ensure proper working conditions per Carrier Specifications
- Clean up around area

ELECTRICAL

Existing chiller model: 30HXC171RZ-600, Electrical Rating: 460/60/3, Minimum Circuit Ampacity: 215, Maximum Overcurrent Protection: 300-amps
-Demo existing electrical for chiller removal
-Demo Allen Bradley VFD and rack that is not currently being used
New chiller model number: 30HXC161, Electrical Rating: 460/60/3, Minimum Circuit Ampacity:194.1-amps, Maximum Overcurrent Protection: 250-amps
-New chiller has non-fused disconnect internal
-New chiller has control circuit internal, 120-volt, 15-amp
-Reconnect existing electrical and re-route as required
-Furnish and Install new 250-amp fuses in existing 400-amp Spectra Bucket

Lead time is roughly 14-16 weeks on the chiller. Hours of operation will be discussed prior to delivery.

We thank you for the opportunity and look forward to working with you.

Bid proposal operates under Carrier SOURCEWELL CONTRACT # 080824-CAR

Exclusions / Clarifications

This quote does not include the waste disposal and labor performed outside normal business hours unless otherwise noted. In addition, the quoted price does not include any sales, excise, or similar taxes, any that apply will be added at cost.

Total Quoted Price

Total Price for Scope of Work excluding applicable taxes: \$249,845

This proposal is valid for 30 days from the date of proposal. Carrier's terms and conditions will govern in lieu of any other terms and conditions contained in any resulting Purchase, Order, Contract, Agreement, etc. Carrier would like to thank you for the continuing opportunity to be of service.

Sincerely,

Brian Landry

Carrier Commercial Service

Title

Customer Acceptance (signature)

Date

Purchase Order

CARRIER CORPORATION TERMS AND CONDITIONS OF SALE EQUIPMENT AND/OR SERVICE

1. PAYMENT AND TAXES - Payment shall be made net 30 days from date of invoice. Carrier reserves the right to require cash payment or other alternative method of payment prior to shipment or completion of work if Carrier determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. In addition to the price, Customer shall pay Carrier any taxes or government charges arising from this Agreement. If Customer claims that any such taxes or government charges do not apply to the transactions governed by this Agreement, Customer shall provide Carrier with acceptable tax exemption certificates or other applicable documents. All past due invoices will accrue interest at the lesser of 1% per month or the maximum amount allowable by law.

2. EXTRAS - Equipment, parts or labor in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization, paid for as an extra at Carrier's prevailing labor rates and equipment/parts charges, and subject to the terms of this Agreement.

3. RETURNS - No items will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.

4. SHIPMENT - All shipments shall be F.O.B. shipping point, freight prepaid and allowed to the job site. Shipment dates quoted are approximate. Carrier does not guarantee a particular date for shipment or delivery.

5. PARTIAL SHIPMENT - Carrier shall have the right to ship any portion of the equipment, goods or other materials included in this Agreement and invoice Customer for such partial shipment.

6. DELAYS - Carrier shall not be liable for delays in manufacturing, shipping or delivery by causes beyond the control and without the fault or negligence of Carrier, including but not restricted to acts of God, acts of a public enemy, acts of government, acts of terrorism, fires, floods, epidemics, quarantine restrictions, freight embargoes, supplier delays, strikes, or labor difficulties (collectively "Force Majeure Events") which directly or indirectly affect manufacturing, shipping or delivery. Carrier shall remain excused from performance to the extent which, in its reasonable discretion, any such Force Majeure Event(s) continue to negatively impact Carrier's performance, whether or not the Force Majeure Event itself has ended. Carrier agrees to notify Customer in writing as soon as practicable of the causes of such delay. In the event that any materials or equipment to be provided by Carrier under this Agreement become permanently unavailable as a result of a Force Majeure Event, Carrier shall be excused from furnishing such materials or equipment.

7. WARRANTY - Carrier warrants that all equipment manufactured by Carrier Corporation and all Carrier equipment, parts or components supplied hereunder will be free from defects in material and workmanship. Carrier shall at its option repair or replace, F.O.B. point of sale, any equipment, part or component sold by Carrier and determined to be defective within one (1) year from the date of initial operation or eighteen (18) months from date of shipment, whichever is earlier. Carrier does not warrant products not manufactured by Carrier Corporation, but it does pass on to Customer any transferrable manufacturer warranties for those products. Carrier warrants that all service provided by Carrier hereunder shall be performed in a workmanlike manner. In the event any such service is determined to be defective within ninety (90) days of completion of that service, Carrier shall at its option re-perform or issue a credit for such service. Carrier's obligation to repair or replace any defective equipment, parts or components during the warranty period shall be Customer's exclusive remedy. Carrier shall not be responsible for labor charges for removal or reinstallation of defective equipment, parts or components, for charges for transportation, handling and shipping or refrigerant loss, or for repairs or replacement of such equipment, parts or components, required as a consequence of faulty installation, misapplication, vandalism, abuse, exposure to chemicals, improper servicing, unauthorized alteration or improper operation by persons other than Carrier. THIS

WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. WORKING HOURS - All services performed under this Agreement, including but not limited to, major repairs, are to be provided during Carrier's normal working hours unless otherwise agreed.

9. CUSTOMER RESPONSIBILITIES (Service Contracts only) - Customer shall:

- Provide safe and reasonable equipment access and a safe work environment.
- Permit access to Customer's site, and use of building services including but not limited to: water, elevators, receiving dock facilities, electrical service and local telephone service.
- Keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls or partitions that may be necessary to perform the specified service.
- Promptly notify Carrier of any unusual operating conditions.
- Upon agreement of a timely mutual schedule, allow Carrier to stop and start equipment necessary to perform service.
- Provide adequate water treatment.
- Provide the daily routine equipment operation (if not part of this Agreement) including availability of routine equipment log readings.
- Where Carrier's remote monitoring service is provided, provide and maintain a telephone line with long distance direct dial and answer capability.
- Operate the equipment properly and in accordance with instructions.
- Promptly address any issues that arise related to mold, fungi, mildew or bacteria.
- Identify and label any asbestos containing material that may be present. The customer will provide, in writing, prior to the start of a job, a signed statement regarding the absence or presence of asbestos for any job where the building or the equipment to be serviced is older than 1981. Should this document state that no asbestos is present, the customer will also provide in writing the method used to determine the absence of asbestos.

10. EXCLUSIONS - Carrier is not responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grillage, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. Carrier is not responsible for repairs, replacements, alterations, additions, adjustments, repairs by others, unscheduled calls or emergency calls, any of which may be necessitated by negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, damage due to freezing weather, chemical/electrochemical attack, corrosion, erosion, deterioration due to unusual wear and tear, any damage related to the presence of mold, fungi, mildew, or bacteria, damage caused by power reductions or failures or any other cause beyond Carrier's control. Carrier shall not be required to perform tests, install any items of equipment or make modifications that may be recommended or directed by insurance companies, government, state, municipal or other authority. However, in the event any such recommendations occur, Carrier, at its option, may submit a proposal for Customer's consideration in addition to this Agreement. Carrier shall not be required to repair or replace equipment that has not been properly maintained.

11. EQUIPMENT CONDITION & RECOMMENDED SERVICE (Service Contracts only) - Upon the initial scheduled operating and/or initial annual stop inspection, should Carrier determine the need for repairs or replacement, Carrier will provide Customer in writing an 'equipment condition' report including recommendations for corrections and the price for repairs in addition to this Agreement. In the event Carrier recommends certain services (that are not included herein or upon initial inspection) and if Customer does not elect to have such services properly performed in a timely fashion, Carrier shall not be responsible for any equipment or control failures, operability or any long-term

damage that may result. Carrier at its option will either continue to maintain equipment and/or controls to the best of its ability, without any responsibility, or remove such equipment from this Agreement, adjusting the price accordingly.

12. PROPRIETARY RIGHTS - Carrier may elect to install, attach to Customer equipment, or provide portable devices (hardware and/or software) that shall remain the personal proprietary property of Carrier. No devices installed, attached to real property or portable device(s) shall become a fixture of the Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices that are used in connection with providing service on Customer equipment.

13. DATA RIGHTS - Customer hereby grants and agrees to grant to Carrier a worldwide, non-exclusive, non-terminable, irrevocable, perpetual, paid-up, royalty free license to any Source Data, with the right to sub-license to its affiliates and suppliers for (i) Carrier's performance of services pursuant to this Agreement, (ii) the improvement of Carrier services, and Carrier's Analytics Platform; (iii) improving product performance, operation, reliability, and maintainability; (iv) to create, compile, and/or use datasets and/or statistics for the purposes of benchmarking, development of best practices, product improvement; (v) the provision of services to third parties, (vi) research, statistical, and marketing purposes, and/or (vii) in support of Carrier agreements.

Source Data – shall mean data that is produced directly from a system, or device and received at a collection point or a central server (e.g. a Carrier database, data lake, or third party cloud service).

Analytics Platform – shall mean server algorithms or web interface systems used to (i) interpret, convert, manipulate, or calculate data, (ii) perform data processing, and/or (iii) the delivery of data to Carrier, affiliates or suppliers of Carrier, and/or Customer.

14. RETURN OF DATA - Customer understands and acknowledges that the portable devices will collect Source Data that will be stored on and/or transmitted to Carrier's servers and to suppliers or affiliates that are contracted by Carrier and used to transmit, process, extract or store such Source Data for purposes of Carrier's performance of the service in accordance with this Agreement. Once such data and information has been stored and/or transmitted to Carrier's servers, Customer agrees that such data and information shall become part of Carrier's database and therefore subject to the license terms under section 13.

15. DATA DELIVERY - During the term of the Agreement Customer shall (i) make reasonable efforts to ensure that the hardware remains powered on, (ii) avoid intentional action to impede, block or throttle collection and transmission of Source Data by Carrier, and (iii) avoid intentional action to disable, turn off, or remove the hardware without Carrier's express written consent, which consent shall not be unreasonably withheld.

16. REVERSE ENGINEERING - Customer shall not extract, decompile or reverse engineer any software included with, incorporated in, or otherwise associated with the hardware and shall not reverse engineer any reports or analytics provided to or received by Customer from Carrier.

17. WAIVER OF DAMAGES - Under no circumstances shall Carrier be liable for any indirect, incidental, special or consequential damages, including loss of revenue or profit, loss of use of equipment or facilities, loss of data, or economic damages howsoever arising.

18. LIMITATION OF LIABILITY - Carrier's maximum liability for any reason (except for personal injuries) arising from this Agreement shall not exceed the value of the payments received by Carrier under this Agreement.

19. CANCELLATION - Customer may cancel this Agreement only with Carrier's prior written consent, and upon payment of reasonable cancellation charges. Such charges shall take into account costs and expenses incurred, and purchases or contract commitments made by Carrier and all other losses due to the cancellation including a reasonable profit.

20. CUSTOMER TERMINATION FOR CARRIER NON-PERFORMANCE - Customer shall have the right to terminate this Agreement for Carrier's non-performance provided Carrier fails to cure such non-performance within thirty (30) days after having been given prior written notice of the non-performance. Upon early termination or expiration of this Agreement, Carrier shall have free access to enter Customer locations to disconnect and remove any Carrier personal proprietary property or devices as well as remove any and all Carrier-owned parts, tools and personal property. Additionally, Customer agrees to pay Carrier for all incurred but unamortized service costs performed by Carrier including overheads and a reasonable profit.

21. CARRIER TERMINATION - Carrier reserves the right to discontinue its service any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and Carrier.

22. CLAIMS - Any lawsuits arising from the performance or nonperformance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose. In the event of any dispute arising out of or related in any way to this Agreement, Carrier shall be entitled to recover all costs and expenses incurred in enforcing its rights hereunder, whether based in contract, tort or otherwise, including but not limited to all costs and attorney's fees incurred in any such dispute.

23. GOVERNMENT PROCUREMENTS - The components, equipment and services provided by Carrier are "commercial items" as defined in Section 2.101 of the Federal Acquisition Regulations ("FAR"), and the prices of such components, equipment and services are based on Carrier's commercial pricing policies and practices (which do not consider any special requirements of U.S. Government cost principles, FAR Part 31, or any similar procurement regulations). As such, Carrier will not agree to provide or certify cost or pricing data, nor will Carrier agree to comply with the Cost Accounting Standards (CAS). In addition, no government procurement regulations, such as FARs or DFARs, shall apply to this Agreement except those regulations expressly accepted in writing by Carrier.

24. HAZARDOUS MATERIALS - Carrier is not responsible for the identification, detection, abatement, encapsulating or removal of asbestos, products or materials containing asbestos, similar hazardous substances, or mold, fungi, mildew, or bacteria. If Carrier encounters any asbestos or other hazardous material while performing this Agreement, Carrier may suspend its work and remove its employees from the project, until such material and any hazards associated with it are abated. The time for Carrier's performance shall be extended accordingly, and Carrier shall be compensated for the delay.

25. WASTE DISPOSAL - Customer is wholly responsible for the removal and proper disposal of waste oil, refrigerant and any other material generated during the term of this Agreement.

26. SUPERSEDEURE, ASSIGNMENT and MODIFICATION - This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with Carrier's prior written consent. No modification to this Agreement shall be binding unless in writing and signed by both parties. Orders shall be binding upon Carrier when accepted in writing by an authorized representative of Carrier. CARRIER'S ACCEPTANCE OF CUSTOMER'S ORDER IS CONDITIONED UPON CUSTOMER'S ACCEPTANCE OF THE TERMS AND CONDITIONS SET FORTH HEREIN (THIS "AGREEMENT") AND CUSTOMER'S AGREEMENT TO BE BOUND BY AND COMPLY WITH THIS AGREEMENT. THIS AGREEMENT AND ALL REFERENCED ATTACHMENTS CONSTITUTE THE ENTIRE AGREEMENT BETWEEN CARRIER AND CUSTOMER, AND NO AMENDMENT OR MODIFICATION SHALL BE BINDING ON CARRIER UNLESS SIGNED BY AN OFFICER OR AUTHORIZED EMPLOYEE OF CARRIER. THE FAILURE OF CARRIER TO OBJECT TO PROVISIONS CONTAINED IN ANY PURCHASE ORDER OR OTHER DOCUMENT OF CUSTOMER SHALL NOT BE CONSTRUED AS A WAIVER BY CARRIER OF THE TERMS IN THIS AGREEMENT OR AN ACCEPTANCE OF ANY OF

CUSTOMER'S PROVISIONS. ANY CONFLICTING OR ADDITIONAL TERMS OR CONDITIONS SET FORTH BY CUSTOMER IN A PURCHASE ORDER OR OTHER DOCUMENT SHALL NOT BE BINDING UPON CARRIER, AND CARRIER HEREBY EXPRESSLY OBJECTS THERETO.

27. CUSTOMER CONSENT - Customer consents and agrees that Carrier may, from time to time, publicize Carrier related projects with Customer, including the value of such projects, in all forms and media for advertising, trade, and any other lawful purposes.

28. FOR WORK BEING PERFORMED IN CALIFORNIA - Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

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32. CHANGE ORDER / ADDITIONAL WORK / PRICE ADJUSTMENTS - Carrier will not perform additional work until such time as Carrier receives a change order, duly executed by each party, setting forth the scope and an agreed upon price for the additional work, as well as any appropriate adjustments to the delivery schedule. Additional work and/or materials supplied under any change order shall be subject to the terms of this Agreement. The price of services performed under this Agreement is subject to change due to increases in material

costs related to tariffs, import duties, trade policy, epidemics, commodity or material costs, fuel surcharges, supplier costs, labor costs, or related impacts or market conditions. Such change shall come into effect on thirty (30) days' prior written notice from Carrier to Customer. The price of equipment supplied under this Agreement is subject to increase in accordance with the Producer Price Index (PPI) published by the U.S. Department of Labor Bureau of Labor Statistics (BLS) for commodity: PCU33341-33341 HVAC and Commercial Refrigeration Equipment. Price escalation will be calculated as (i) total Agreement price multiplied by (ii) the PPI on date of equipment delivery to end customer, divided by (iii) PPI on date of execution of the Agreement. Total Agreement price is not subject to decrease.

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36. STATE CONTRACTOR LICENSE NUMBERS - A list of Carrier's state contractor license, certificate, and registration numbers, which list is incorporated herein, is available via this link: <https://www.carrier.com/commercial/en/us/service/contractor-licenses>.

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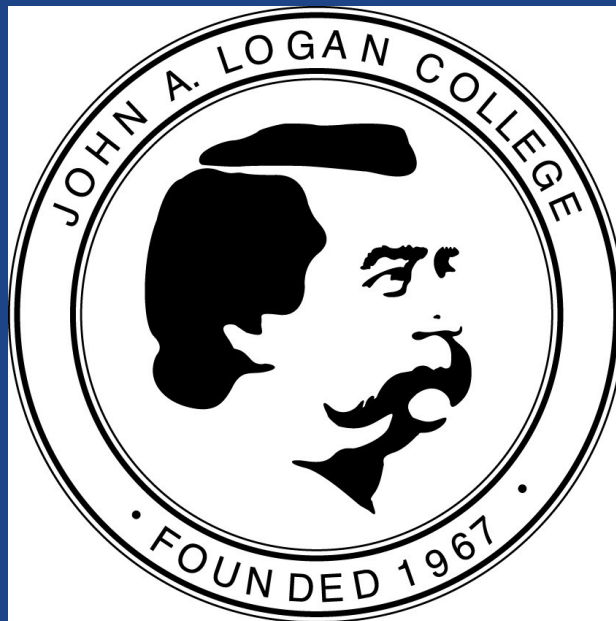
39. ADDITIONAL TERMS AND CONDITIONS - I-VU CLOUD - If this Agreement includes a subscription to the i-Vu Cloud platform, then the additional terms and conditions of the i-Vu Master SaaS Subscription Agreement available at https://www.sharedocs.com/hvac/docs/1000/Public/06/i-Vu_Master_SaaS_Agreement_Direct_09232022.pdf which are incorporated herein, shall apply..



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Consent Agenda Item 8.E
Approval of FY27 Consulting Services
Agreement for Workforce Clarity



JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL

8.E Approval of FY27 Consulting Services Agreement for Workforce Clarity Initiative Phase Four

1. REASON FOR CONSIDERATION

Approval is requested to authorize FY27 consulting services with The Crispian Advantage for Phase Four of the John A. Logan College Workforce Clarity Initiative (WFCI), in an amount not to exceed \$40,000. Timely approval will support project continuity and allow the College to proceed with planned Phase Four deliverables during FY27.

2. BACKGROUND INFORMATION

The Workforce Clarity Initiative is an ongoing institutional effort to strengthen role clarity, job documentation, and sustainable workforce practices across the College. As the initiative moves into Phase Four, continued support from The Crispian Advantage will allow the College to maintain project continuity and build upon the framework and approach developed through prior phases.

Phase Four is expected to include continued project facilitation, role clarity implementation support, documentation development, and related work products aligned with WFCI objectives. This phase is intended to help translate prior project work into practical tools and documentation that can be used consistently across the institution.

This work represents foundational groundwork that should be completed before the College begins the compensation review process. Clear role expectations are also a necessary foundation as the College advances toward a more structured approach to performance management, supervisory guidance, and employee performance reviews. Establishing clear, current, and consistent role information will support more effective communication, strengthen supervisor and employee understanding of expectations, and help support a more consistent and positive employee experience.

The FY27 consulting allocation for Phase Four is not to exceed \$40,000. Compensation-model work is a separate engagement and is not included in this allocation. \$30,000 is in the Human Resources Budget for consultants, and \$10,000 is coming from the President's Budget for consultants. Payment terms will be addressed in the final agreement and will remain subject to standard contract review and approval processes.

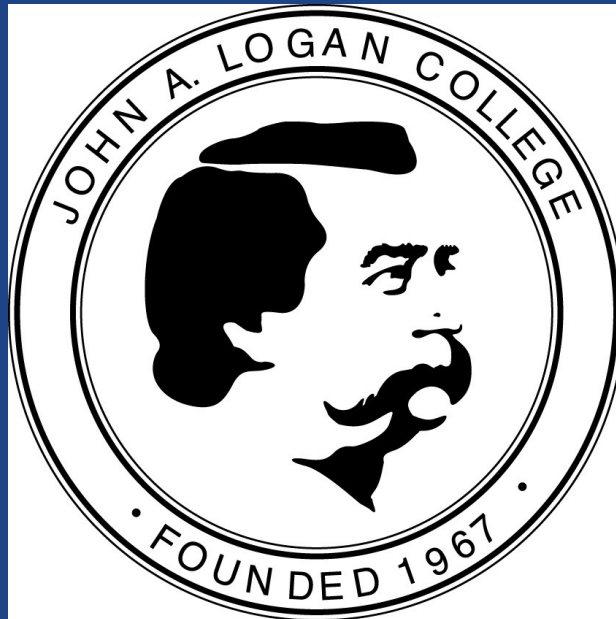
3. RECOMMENDATION

It is recommended that the Board of Trustees approve the FY27 consulting services agreement with The Crispian Advantage for Phase Four of the Workforce Clarity Initiative, in an amount not to exceed \$40,000, and authorize the President or designee to execute the necessary contract documentation.

Staff Contact: Stephanie Harner, Assistant Vice President of Human Resources
Kirk Overstreet, President

Consent Agenda Item 8.F

Personnel Action Items



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

8.F - 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

Hicks, Jamey	Manager of Manufacturing Training	\$57,500.00 per year	07/01/2026
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B. Part-Time Professional Staff

Rutledge, Rylee	Coordinator of Dual Credit Student Experience (Part-time New Grant Funded)	\$20.00 per hour	07/16/2026
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C. Full-Time Executive Support

Walden, Leah	Executive Assistant II – CFO and Facilities	\$48,000.00 per year	07/16/2026
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D. Full-Time Faculty

Morris, James Ryan	Instructor of Criminal Justice	\$82,710.00 per year	08/13/2026
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Vukadinovich, Sonya	Instructor of Nursing	\$72,992.00 per year	08/12/2026
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E. Community Education Instructors

Cox, Patrick	Community Education Instructor	\$25.00 per hour	06/22/2026
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F. Student Workers

Coop, Parker	Student Worker – Academic Affairs	\$15.00 per hour	07/16/2026
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Cudworth, Giana	Student Worker – Academic Affairs	\$15.00 per hour	07/16/2026
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Pierce, Torin	Student Worker – Teaching and Learning Center	\$15.00 per hour	07/16/2026
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Roman, Daisy	Student Worker – Academic Testing Center	\$15.00 per hour	08/17/2026
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Ryman, Bella	Student Worker – Marketing	\$15.00 per hour	08/03/2026
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Strubhart, Mallory	Student Worker – Marketing	\$15.00 per hour	08/03/2026
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Tanner, Casey	Student Worker – Academic Testing Center	\$15.00 per hour	07/16/2026
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Tarrants, Natalie	Student Worker – Advising	\$15.00 per hour	07/16/2026
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**JOHN A. LOGAN COLLEGE
CONSENT AGENDA ITEM FOR BOARD APPROVAL**

8.F - PERSONNEL ACTION ITEMS

G. Part-Time Logan Fitness Employees

Ciechanski, Stephanie	Lifeguard and Aquatics Instructor	\$15.00 per hour	08/17/2026
Harbert, Lindsey	Aquatics Instructor	\$15.00 per hour	8/3/2026
Prackowski, Victor	Lifeguard	\$15.00 per hour	8/17/2026
Shea, Ashlynn	Fitness Desk Attendant and Aquatics Instructor	\$15.00 per hour	7/16/2026

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: July 28, 2026
SUBJ: Additional Board Items

The additional personnel items for the July 28, 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 EXECUTIVE SUPPORT

1. Executive Assistant II – CFO/Construction Planning and Facilities Management

Leah Walden Bachelor of Science – *Healthcare Management*
Franklin University – Columbus, Ohio

Previous: *Customer Advocate*
Health Care Services Corporation – Marion, Illinois

Qualified Applicants: 18
Unqualified Applicants: 11
Applicants Interviewed: 6
Committee Chair: Susan LaPanne
Committee Members: Jeremy Sargent

FULL-TIME FACULTY

1. Instructor of Criminal Justice

James Ryan Morris *Doctor of Philosophy*
Saint Louis University – St. Louis, Missouri

Previous: *Special Agent*
US Government – Fairview Heights, Illinois

Qualified Applicants: 16
Unqualified Applicants: 14
Applicants Interviewed: 3
Committee Chair: Joseph Dethrow
Committee Members: Ron Webb, Matt Garrison, Matt Lees, Andrew Carr



2. Instructor of Nursing

Sonya Vukadinovich *Master of Science - Nursing*
McKendree University – Lebanon, Illinois

Previous: *Nursing & Allied Health Success Coach*
John A. Logan College - Carterville, Illinois

Qualified Applicants: 3
Unqualified Applicants: 0
Applicants Interviewed: 3
Committee Chair: Kristin Yosanovich
Committee Members: Erin McGuire, Tammy Valette, Sumar McDonald, Michelle Lampley

FULL-TIME PROFESSIONAL

1. Manager of Manufacturing

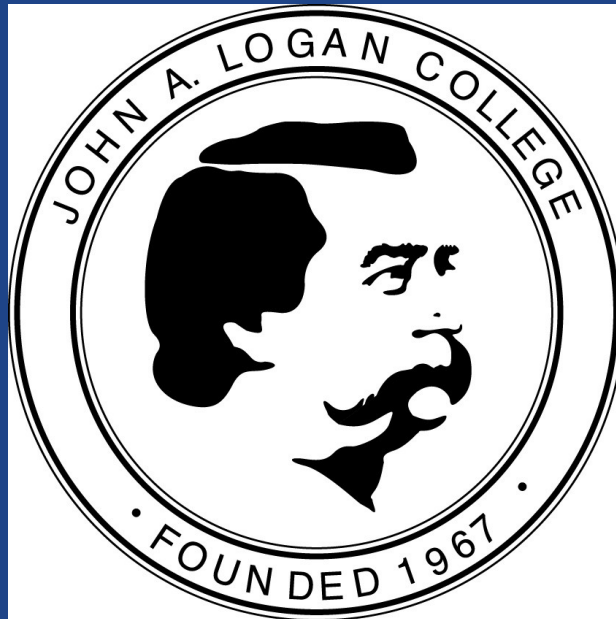
Jamey Hicks *Associate in Applied Science*
Rend Lake College – Ina, Illinois

Previous: *Special Forces*
US Air Force

Qualified Applicants: 6
Unqualified Applicants: 10
Applicants Interviewed: 3
Committee Chair: Crystal Bouhl
Committee Members: Nathan Arnett, Scott Wernsman, Jacob Pollex

Consent Agenda Item 8.G

Insurance Package and Workers' Compensation Annual Renewal



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

8.G – Insurance Package and Workers’ Compensation Annual Renewal

1. REASON FOR CONSIDERATION

Insurance coverages and actual premiums for the 2025 - 2026 year were as shown on the attached rate sheet with a total cost of \$589,528. Tedrick Group is receiving insurance premium quotes for the total insurance package for 2025-2026 year currently. They are estimating an 8.0% increase overall that will total approximately \$637,000. It is important to note that the College has experienced increases ranging from 8% – 12% annually for the past several years.

2. BACKGROUND INFORMATION

As the College’s Broker of Record, the Tedrick Group provides services to negotiate the annual insurance package renewal. This includes workers’ compensation, as well as covering the College’s property values, auto, inland marine, a liability package, an umbrella policy, and coverage against risk exposures from cyber and crime. Premiums for these coverages are budgeted in the tort fund. At this time, actual premiums are still being developed based on work by the underwriters to review the College’s renewal applications.

3. RECOMMENDATION

That the Board of Trustees authorizes the administration to enter into renewal agreements for an insurance package with carriers recommended by The Tedrick Group for a total estimated premium not to exceed \$637,000, subject to final agreements with individual carriers.

Staff Contact:

Susan LaPanne, Ph.D., CFO, Vice President of Business Services/CFO
John Gwaltney, Risk Manager

	<u>2024-2025</u>	<u>2025-2026</u>
	HANOVER	HANOVER
Property	\$172,027	\$172,027
TIV	\$171,679,853	\$171,679,853
Deductible	\$25,000 and 1% w/h	\$25,000 and 1% w/h
EQ	\$5,000,000	\$5,000,000
Average Rate	0.100	0.100
Business Interruption	\$5,000,000	\$5,000,000
 Excess EQ	 \$45,425	 \$45,425
Limit	\$20mil XS \$5mil	\$20mil XS \$5mil
 Cyber	 \$34,393	 \$40,091
Limit	\$5,000,000	\$5,000,000
Retention	\$25,000	\$0
 Package	 \$88,340	 \$105,168
GL; ELL; LEL; EBL; Prof Liab; Sexual Misconduct	413 FT; 3142 PT; 1758 E	413 FT; 3142 PT; 1758 E
 Auto	 \$19,002	 \$25,145
Total # Units	11	13
Avg Price Per Unit	1,727	1934
 Crime	 Incl.	 Incl.
Limit	\$500,000	\$500,000
# of Employees	681	368
Deductible		
 Inland Marine	 \$1,841	 \$1,842
TIV	\$832,867	\$832,867
 Umbrella	 \$47,089	 \$56,528
Limit	\$10,000,000	\$10,000,000

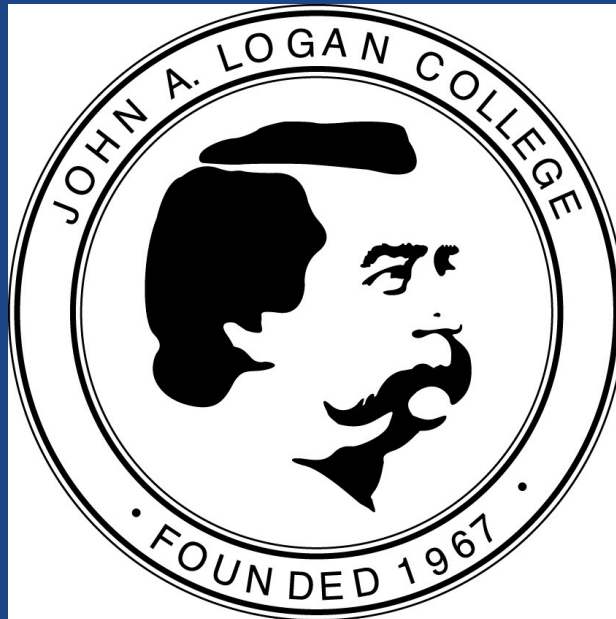
Retention	\$0	\$0
Workers Comp (Midwest) *	\$133,036	\$143,302
Limit	500,000/500,000/500,000	500,000/500,000/500,000
Exp Mod Factor	0.61	0.77
Type of Program	Guaranteed Cost	Guaranteed Cost
Total Payroll	\$21,863,182	\$22,667,386
Deductible	\$1,000	\$1,000
Net Rate	0.61	0.63
	\$541,153	\$589,528

* Excludes 8% commission, which totals \$11,568.
\$11,568 will be deducted from Brokerage Fee.

636,690.20

Consent Agenda Item 8.H

A-1 Lock, Inc. – Electrified Door Hardware, Security Cameras, and Installation



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

8.H – A-1 Lock, Inc. – Electrified Door Hardware, Security Cameras, and Installation

1. REASON FOR CONSIDERATION

The continued building of a Door Access Control System and Security Cameras at John A. Logan College is essential to enhance the security, safety, and management of the institution's facilities. The current door security and video surveillance systems are varied, and doors specifically lack a centralized management and monitoring platform. Implementing a modern, centralized Door Access Control System with electrified door hardware and integrated security cameras will provide higher quality access control, near-instant lockdown capabilities, real-time logging of door usage, improved video monitoring and recording, and alerts for doors being propped open or other security-related events. These systems will also improve ingress and egress through door schedules while providing enhanced situational awareness and investigative capabilities. Together, these improvements will create a safer and more efficient environment for students, staff, and visitors.

2. BACKGROUND INFORMATION

John A. Logan College Information Technology has conducted a thorough review of multiple door access control and security camera solutions to identify the most suitable technologies for the institution's needs. The selected door access control system is web-based, allowing for near-instant lockdown capabilities and providing near real-time logging of door activity. It also includes features such as alerts for doors being propped open and improved ingress and egress through scheduling and automated access management. The selected security camera system provides high-definition video surveillance, centralized monitoring, video recording, and enhanced visibility of campus facilities to support safety, security, and incident investigations.

The project will include exterior doors, selected interior doors, and security camera coverage for strategic locations throughout John A. Logan College. The purchase is being made using State of Illinois Contract 21-416CMS-BOPM4-P-25705 (JPMC Hirsch Components Accessories), which provides for the acquisition of Hirsch access control components, associated accessories, installation services, and compatible surveillance camera systems. This procurement complies with State of Illinois and John A. Logan College purchasing guidelines.

3. RECOMMENDATION

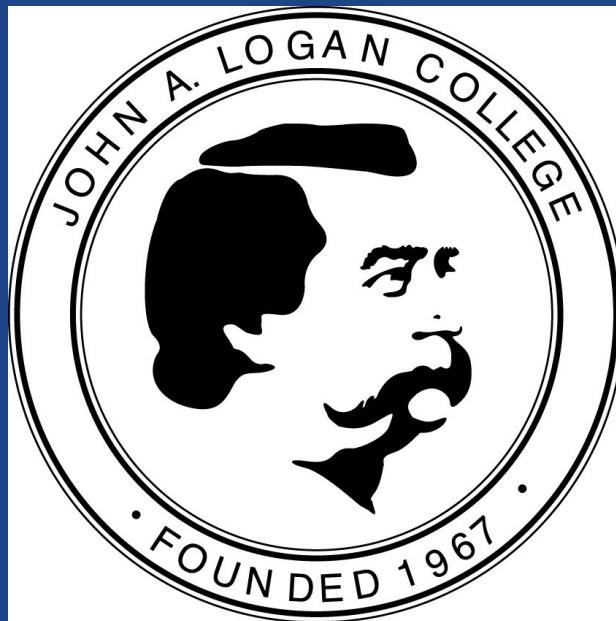
That the Board Approve the purchasing items from A-1 Lock, Inc. included in the State of Illinois Contract which includes Electrified Door Hardware, Component Accessories, Security Cameras, and Installation not to exceed \$175,000.00 through the State of Illinois JPMC Contract. The amount is within the FY27 approved budget for this project.

Staff Contact:

Travis Geske, Senior Director of Network Infrastructure
Scott Elliott, Assistant Vice President of Integrated Technology

Consent Agenda Item 8.I

Purchase of Desktop Computers for the Computer Information System and Cyber Security Program



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

8.I - Purchase Desktop Computers for the Computer Information System & Cyber Security Program

1. REASON FOR CONSIDERATION

Approval is requested to purchase fifty(50) Pro Slim Plus Desktop computers from Dell. The computers will be used for both the Computer Information Systems(CIS) program and the Cyber Security program. The computers will be installed in two different classrooms for both CIS and Cyber. This purchase will allow students to use machines that are common and current in the industry. The grand total purchase from Dell is \$86,620.00

2. BACKGROUND INFORMATION

The material/other purchases will be purchased with funds from the FY27 Perkins Grant.

3. RECOMMENDATION

That the Board of Trustees approves the purchase of fifty(50) desktop computers from Dell at the cost of \$86,620.00 to be funded through the FY27 Perkins Grant.

Staff Contact:

Scott Wernsman
Dean of Career and Technical Education and Workforce Training



A quote for your consideration.

To retrieve this eQuote online, log in to your **Dell Premier Page** and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000204892183.1
Total (USD): \$86,620.00
eQuote Name: Cyber Security Perkins
eQuote Creator: dustin.myers@jalc.edu
Quoted On: Jul. 16, 2026
Expires By: Aug. 15, 2026

06-13610-54900-627

Company Name: JOHN A LOGAN COLLEGE
Customer Number: 30546766
Phone: 6189852828
Premier Page Name: John A Logan College

Contract Name: Dell Midwestern Higher Education Compact (MHEC) Master Agreement
Contract Code: C000000979569
Customer Agreement Number: MHEC-04152022

Billing Address:
JOHN A LOGAN COLLEGE
OFFICE PURCHASING
700 LOGAN COLLEGE DR
CARTERVILLE, IL 62918

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Dell Pro Slim Plus Desktop	50	\$3,725.60	\$1,732.40	\$86,620.00
Premier discount		- \$1,993.20		
Subtotal:				\$86,620.00
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$86,620.00

Shipping Address:

JOHN A LOGAN COLLEGE
 Myers Dustin
 700 LOGAN COLLEGE RD
 CARTERVILLE , IL 62918-2500

Shipping Method:

FREE Standard Delivery

Product Details

**Dell Pro Slim Plus Desktop
 (210-BPPF)**

Order Code: bts108d_qbs1250_usrfs

Qty	Unit Price	Subtotal
50	\$1,732.40	\$86,620.00

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 7 265 (13 TOPS NPU, 20 cores, up to 5.3GHz)	GL4ERAI	338-CRZM	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1
Memory	32GB: 1 x 32GB, DDR5, up to 5600 MT/s, non-ECC	GRG340X	370-BCXG	1
Storage	512 GB SSD, TLC	G57MX6A	400-BSWX,773-BBBC	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Graphics	Integrated Graphics	GCI0475	490-BKSX	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GQBT5NK	555-BLWW,555-BLWZ	1
Wireless Driver	WLAN Driver Intel® Wi-Fi 6E AX211	G0EIU4M	555-BLZF	1
Speakers	Internal speaker	GV8NWXJ4	520-BBKW	1
Additional Add-In Card	No Additional Add In Cards	GNV4J7Q	382-BBHX	1
Chassis Options	Dell Pro Slim Plus QBS1250 with 260W PSU	G23SVZI	329-BKSP	1
Keyboard	Dell Pro Keyboard and Mouse - KM5221W - US English - Black	G4KLMAZ	580-BCCH	1
Mouse	Mouse included with Keyboard	GU54MYP	570-AADI	1
Cables and Dongles	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	System Power Cord (US)	GA5894N	450-AAOJ	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	Watch Dog SRV	G5UVY8E	379-BFYR	1
Placemat	Quick Start Guide	G39DK1E	340-DTTZ,389-FKHG	1
EAN/UPC Labels	Print on Demand Label	GMRSQ6	389-BDQH	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material	G2PTIW0	340-DTSR,389-BBUU	1
Label	DAO Regulatory label for 260W PSU	G2H7W5F	389-FJYR	1

Intel		G915M7G		1
Responsiveness	Driver/APP for IRST		658-BFTS	
Technologies				
Processor Label	Intel® Core™ Ultra 7 Processor Label	G54AN8S	389-FGBC	1
Transportation		GL09IMP		1
from ODM to region	DT BTS/BTP Shipment		800-BBIP	
3rd Storage	No Additional Hard Drive	G780XKR	401-AANH	1
4th Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Dell Pro Slim Plus QBS1250	Dell Pro Slim Plus QBS1250	G39LE5C	210-BPPF	1
Optical Drive	No Optical Drive	GENPD45	429-BBCH	1
Systems Management	No vPro® support	GVP91LO	631-BCBP	1
EPEAT	EPEAT Silver with Climate+	GTZOE2H	379-BDTO	1
Add-in Cards	No Additional Add In Cards	GNV4J7Q	382-BBHX	1
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
Network Adapters (NIC)	No Additional Network Card Selected (Integrated NIC included)	G9MQCN3	555-BBJO	1
Optional Port Modules	No Additional Port	GWFXAL0	492-BCKH	1
Additional Storage Devices	No Media Card Reader	GW2K1D6		1
- Media Reader			379-BBHM	
Raid Connectivity	NO RAID	GX5Q06T	817-BBBN	1
Operating System	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
Language Pack				
Optical Software	No CyberLink Media Suite Essentials	GMJ62GP	632-BBBJ	1
Additional 3.5" HDD Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Thermal Pad/Screw	None	GQMKF4C	340-AFMQ	1
FGA Module	QBS1250_ARL_108D/US/BTS	FG0007	998-HLLX	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Hard Drive Cables and Brackets	No Caddy	GVNGFT3		1
			575-BBKX	
Standard Hardware		GK258VH	717-8784,717-8804,717-8805,717-8806,717-8807,997-8367	1
Support Service	3Y ProSupport Plus with ProSupport and AD and KYHD with Technical Customer Success Mgr			
Windows AutoPilot	No AutoPilot	GYES02AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro Slim Plus QBS1250	G1QR3A0		1
			658-BFVK	
Home and Small Business Security: Identity and Anti-Virus	None	GD4K19S		1
			650-AAAM	
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1		1
			620-AALW	

Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL:



Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud-as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicescontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecific/terms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

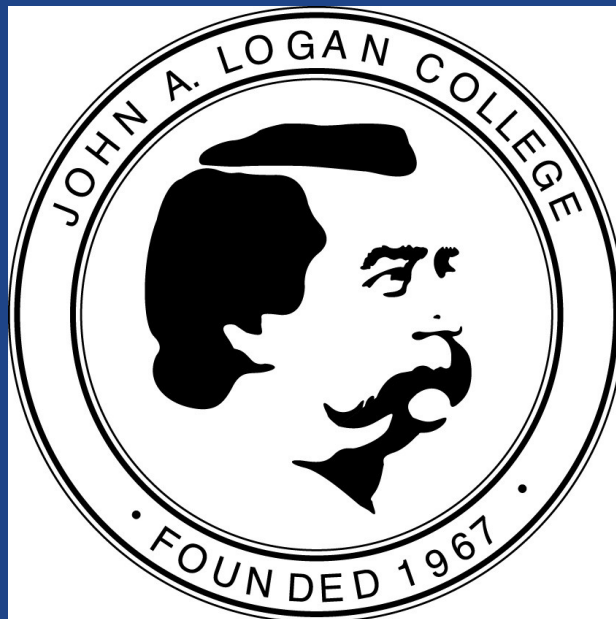
Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Consent Agenda Item 8.J

SI Now Board Membership



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

8.J – SI Now Board Membership

1. REASON FOR CONSIDERATION:

Joining SI Now as part of a shared Southern Illinois community college partnership is a strategic way to ensure our colleges have a collective voice in regional economic and workforce development. The agreement shares the \$25,000 annual membership cost equally among five colleges, making each institution's contribution \$5,000, while limiting the arrangement to cost-sharing and regional partnership participation. Through this partnership, the colleges gain a coordinated presence with SI Now, including discussions around a rotating board seat, and strengthen the role community colleges play in advancing Southern Illinois. The participating colleges are John A. Logan College, Rend Lake College, Southeastern Illinois College, Shawnee Community College, and Southwestern Illinois College.

2. BACKGROUND INFORMATION

John A. Logan College, along with Rend Lake College, Southeastern Illinois College, Shawnee Community College, and Southwestern Illinois College, has entered into an intergovernmental agreement to participate collectively as a partner with SI Now. The agreement allows the five institutions to share the annual membership cost equally, creating a regional partnership focused on strengthening economic development, workforce growth, and community advancement across Southern Illinois. JALC's \$5000.00 contribution is funded in the President's FY27 appropriation.

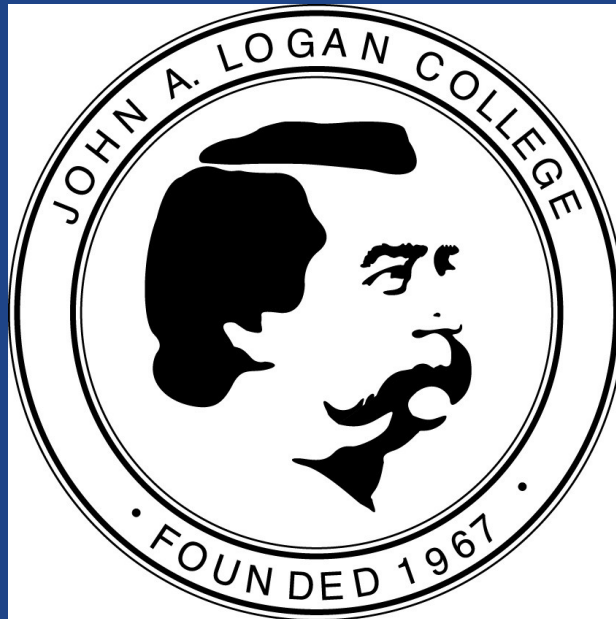
3. RECOMMENDATION

Under the agreement, each college contributes \$5,000 annually toward the \$25,000 SI Now membership. The partnership is limited to cost-sharing and participation as a regional partner and does not create any joint governance, operational, academic, or programmatic obligations among the colleges.

Participation in SI Now provides Southern Illinois community colleges with a collective voice in regional discussions related to workforce development, economic growth, and quality-of-life initiatives, including representation through a rotating board seat. The partnership further strengthens the connection between higher education and the organizations working to advance the future of Southern Illinois.

Staff Contact: Kirk E. Overstreet, Jr. Ph.D.

Consent Agenda Item 8.K
Fusion Contract Renewal
for Gym Management System



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

8.K – Fusion Contract Renewal for Gym Management System – Logan Fitness

1. REASON FOR CONSIDERATION

Logan Fitness entered into a contractual agreement with Fusion to provide comprehensive gym management software in 2022. This contract has now expired, and Logan Fitness seeks to renew for a 5-year term.

Invoice Date	Grand Total - Annual Product Fees + Annual FreedomPay Fees
07 / 01 / 2026	\$13,103.84
07 / 01 / 2027	\$13,460.96
07 / 01 / 2028	\$13,828.78
07 / 01 / 2029	\$14,207.65
07 / 01 / 2030	\$14,597.88

2. BACKGROUND INFORMATION

Fusion is recognized as the industry-leading software for campus fitness and recreational facilities at colleges and universities. The software handles member management, payment processing, program registration, locker rental management, room scheduling, personal training program management, swim lesson program management, and more. Fusion successfully integrates with J1 to create a seamless process for providing memberships to all JALC students who are assessed the student activity fee. Logan Fitness has been exceptionally pleased with this service and expresses no desire to seek an alternative comprehensive software solution.

3. RECOMMENDATION

That the Board of Trustees approves the renewal agreement for Fusion for a total of \$69,199.11, to be paid over five years.

Staff Contact:

Bradley Griffith, Ed.D. – Director of Logan Fitness



Renewal Statement of Work

RENEWAL-2026-213165705160

Prepared For:

John A. Logan College

Prepared By:

Jason Kaul

InnoSoft Canada Inc

jason.kaul@fusionfamily.com

Prepared On:

06 / 22 / 2026

Introduction

This is a Statement of Work between John A. Logan College (the “Customer”) and InnoSoft Canada Inc. (“InnoSoft”) for the continued licensing, hosting and support of Fusion, an enterprise-class recreation management software, which is already in use by the Customer.

Contact Information

Organization	Main Contact(s)
Licensor:	
InnoSoft Canada Inc. 8133 Warden Avenue, 4th Floor Markham, Ontario, L6G1B3, Canada	Business Manager (phone) 888.510.3827 (fax) 888.510.3827 (email) accounts@fusionfamily.com
Licensee:	
John A. Logan College 900 Logan College Road Carterville, Illinois 62918	Bradley S Griffith Jr (phone) (618) 985-2828 ext. 8504 (email) bradleygriffith@jalc.edu

Permitted Use

Type	Limit of Use
Number of Users	Unlimited
Number of Workstations	Unlimited
Customer Site(s)	Logan Fitness

Software Description

InnoSoft will provide the following services:

Name of Software
Fusion Recreation Management Software
To include the following primary components:
- Windows Desktop Client - Web-Based Member Portal - FusionGO mobile application - Hosting Services
Add-On Products
☐ Fusion Wave - Digital Signage (0 Screens)
☐ Fusion Play - League Management System
☐ Fusion Club - Club Management System
☐ Test Environment
☐ FreedomPay
☒ InCommon Integration

Term

The fee schedule for all annual services will be based on the following term duration and dates.

Duration of Term	Start/End Date
5 Year(s)	07 / 01 / 2026 - 06 / 30 / 2031

Fees

The following fee schedule is based on a renewal date of July 1 and a term duration of 5 year(s). Each invoice will cover a 12 month period starting on the invoice date.

New products added to your agreement and their corresponding one-time implementation fees will be invoiced on the 1st of the month in which the product goes live, and pro-rated based on the period from the go-live date through the following July 1.

All fees are exclusive of any applicable tax and are provided in USD currency. Payments may be made electronically via online banking, Automated Clearing House (ACH), or Wire Transfer.

A 3% software inflation rate increase will be applied each year to all recurring product fees throughout the term of the agreement.

For full fee descriptions see Appendix A: Fee Descriptions, included at the end of this document.

Annual Product Fees

☒	Fusion Licensing - Fusion, Hosting, & FusionGO	Total \$11,628.00
☒	InCommon Integration	Total \$275.84

FreedomPay Fees	Billing Frequency	Total
FreedomPay - Account Fee *John A. Logan College currently has 2 MIDS	Annual	\$600
FreedomPay - Terminal Fee *John A. Logan College currently has 2 Devices	Annual	\$600
FreedomPay - Transaction Fees <i>Charged per completed transaction - including Authorization and Settlement</i>	Quarterly	\$0.18

Invoice Date	Grand Total - Annual Product Fees + Annual FreedomPay Fees
07 / 01 / 2026	\$13,103.84
07 / 01 / 2027	\$13,460.96
07 / 01 / 2028	\$13,828.78
07 / 01 / 2029	\$14,207.65
07 / 01 / 2030	\$14,597.88

Signatures and Approvals

This Statement of Work is only valid and binding on the parties when executed by both parties and will come into effect based on the dates outlined in the "Term" section of this agreement.

InnoSoft Canada Inc.

John A. Logan College

Signature: _____

Signature: _____

Name: Paul Duerden

Name: _____

Title: CEO

Title: _____

Date: _____

Date: _____

Appendix A: Fee Descriptions

One Time Implementation Fees	
Fusion Play Implementation	• A one time fee to implement and launch Fusion Play, including: • A dedicated Project Manager who will help to facilitate technical tasks and configuration • Access to a Learning Management System (LMS) with unlimited access to an in-depth, self-led training • 1-Hour training session with a qualified trainer
Fusion Club Implementation	• A one time fee to implement and launch Fusion Club, including: • A dedicated Project Manager who will help to facilitate technical tasks and configuration • Access to a Learning Management System (LMS) with unlimited access to an in-depth, self-led training • 1-Hour training session with a qualified trainer
Fusion Wave Implementation	• A one time fee to implement and launch Fusion Wave, including: • Access to a Learning Management System (LMS) with unlimited access to an in-depth, self-led training • 1-Hour training session with a qualified trainer

Recurring Fee(s)	
Fusion Recreation Management Software: Fusion, Hosting, and FusionGO	Fusion • An unlimited site license (no limit on the number of users or workstations) • All Fusion features and functional areas (including a customized member portal) • Annual maintenance and support fees (including 24/7 toll free support) • All major and point upgrades to Fusion, including feature requests Hosting • Leasing of dedicated server space to host the Fusion database, web and application components • Purchase of a Windows Server and SQL Server 2019 license • Installation and updates to the server environment as well as regular maintenance and backup FusionGO • An unlimited license (provisions for unlimited downloads and push notifications) • All system components and interfaces (FusionGO is an all-in-one software solution and is not sold in modules) • Unlimited 24/7 toll-free telephone and online support services • All new software releases (including any new functionality and/or integrations developed) • Unlimited access to electronic user manuals

Recurring Fee(s)	
Fusion Play	• An unlimited license (provisions for unlimited leagues and participants) • All system components and interfaces • Unlimited 24/7 toll-free telephone and online support services • All new software releases (including any new functionality and/or integrations developed)
Fusion Club	• An unlimited license (provisions for unlimited clubs and participants) • All system components and interfaces • Unlimited 24/7 toll-free telephone and online support services • All new software releases (including any new functionality and/or integrations developed)
Fusion Wave	• An device specific license (5 devices) • All system components and interfaces • Unlimited 24/7 toll-free telephone and online support services • All new software releases (including any new functionality and/or integrations developed)
InCommon Integration	• Annual fee applied to cover the costs of metadata hosting fees charged by InCommon
Test Environment	• A dedicated training environment to test functionality/configurations and train employees • Regular updates to be completed prior to or during completion of production updates • Optional database copying of existing production environment (up to a maximum of once per quarter) • The test environment will be available Monday to Friday 6 am to 7 pm local time. • **For 24/7 test environment access, add \$1,200.00
Freedom Pay - Account Fee	• Billed Annually • Price based on total MIDs
Freedom Pay - Terminal Fee	• Billed Annually • Price based on total Terminals
Freedom Pay - Transaction Fee	• Billed Quarterly • Charged per completed transaction - including Authorization and Settlement

Appendix B: Hosting Terms & Conditions

(a) *Hosted Services Implementation.* To the extent that Customer has ordered any component that is hosted by InnoSoft and/or, if elected by InnoSoft and so indicated on the Statement of Work, the hosting of the Software (collectively, “Hosted Services”), InnoSoft will set-up and install the Hosted Services in a diligent and professional manner in accordance with this Agreement. Set up and installation fees for Hosted Services will be billed as incurred by Customer at InnoSoft's prevailing hourly rates.

(b) *Hosted Services Subscription.* To the extent that Customer has ordered any Hosted Services and pays the applicable subscription fee (“Hosted Services Subscription Fee”), InnoSoft will make available to Customer (on a non-exclusive basis) the applicable Hosted Services indicated in the Statement of Work. Customer will use the Hosted Services only for its own, internal business purposes, and will not resell them or otherwise make them available to any third party. Customer will not copy, frame or mirror any part or content of the Hosted Services, nor permit any third party to access the Hosted Services, except as such third party access is expressly agreed to with InnoSoft in writing. As between Customer and InnoSoft, InnoSoft shall retain our ownership of the in all intellectual property in and to the software and modules comprising the Hosted Services. Customer shall use and take all reasonable security precautions, including all upgrades and security patches to web applications installed and/or running in connection with Customer's use of the Hosted Services. Customer shall fully cooperate with InnoSoft's reasonable investigation of any service outages, security problems, and any suspected breach of the Agreement.

(c) *Subscription Term.* The Hosted Services Subscription Fees will commence once installation has been completed and access instructions have been provided to Customer with respect to the applicable Hosted Services. Customer's subscription to the Hosted Services shall continue so long as the Customer pays the Hosted Services Subscription Fee. In the event that Customer does not pay the Hosted Services Subscription Fee within the timeline set out in the invoice in respect thereof, InnoSoft may discontinue Customer's access to the applicable Hosted Services until such time that Customer's outstanding Hosted Subscription Fees are in good standing.

(d) *Hosted Service Consents.* Customer shall obtain and maintain in effect all consents, approvals and licenses that may be necessary for InnoSoft to perform the services hereunder including any consents required to provide Customer Data to the InnoSoft and to permit InnoSoft to collect and use this information in the course of performing the services.

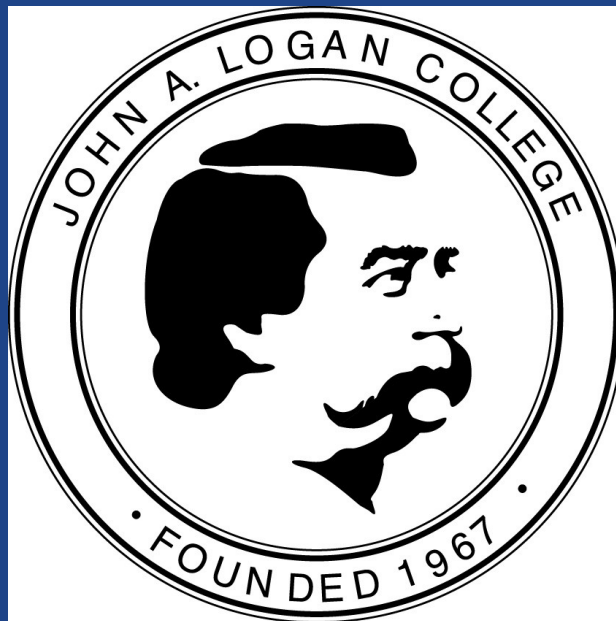
(e) *Acceptable Use Policy.* Notwithstanding anything herein to the contrary, InnoSoft may terminate the Agreement at any time, if in InnoSoft's reasonable discretion Customer breaches the Acceptable Use Policy of InnoSoft's hosting services partner (the "AUP"), as amended from time to time, a copy of which InnoSoft will provide to Customer upon request. If a change to the AUP materially and adversely affects Customer, Customer may terminate the Hosting Services, without any penalty, by providing InnoSoft written notice of termination on such grounds no later than thirty (30) days following the date the change became effective as to Customer.

(f) *Suspension of Hosted Services.* Customer agrees that InnoSoft may suspend Hosted Services to Customer without liability if: (i) InnoSoft reasonably believes that the Services are being used in violation of the Agreement or applicable law; (ii) Customer fails to cooperate with any reasonable InnoSoft investigation of any suspected violation of the AUP; (iii) there is a denial of service attack on Customer's servers or other event for which InnoSoft reasonably believes that the suspension of the Hosted Services is necessary for network protection purposes or to protect its other licensees; or (iv) requested by a law enforcement or government agency. Information stored in the Hosted Services will be unavailable during such suspension of Hosted Services. InnoSoft shall give Customer written notice of a suspension under this section, which notice shall be at least forty eight (48) hours in advance of the suspension unless a law enforcement or government agency directs otherwise or suspension on shorter or contemporaneous notice is necessary to protect InnoSoft or InnoSoft's other Licensees from an imminent and significant risk. InnoSoft shall not suspend the Hosted Services if the grounds for the suspension is cured during the notice period, and shall promptly reinstate suspended Hosted Services when the grounds for the suspension are cured.

(g) *Uptime Guaranty.* Customer is guaranteed 99.95% Network Uptime (as defined below), exclusive of Scheduled Service Downtime. InnoSoft shall provide Customer with twenty four (24) hours advance written notice (by electronic mail) of Scheduled Service Downtime. InnoSoft shall use all commercially reasonable efforts to perform the Scheduled Service Downtime during off-peak hours. Customer shall be eligible to receive a credit ("Downtime Credit") (or refund if no further amounts are due) in the amount equal to five percent (5%) of the monthly amount of the Hosted Services Subscription Fee for each three-hundred (300) consecutive minutes of Service Downtime (up to 100% of the monthly amount of the Hosted Services Subscription Fee). Customer shall not be entitled to any Downtime Credit for Scheduled Service Downtime. Customer shall be entitled to receive a Downtime Credit only if: (i) Customer's account is in good standing, (ii) Customer has opened a trouble ticket to report the Service Downtime, and (iii) Customer sends an email requesting the Downtime Credit, which includes supporting data and documentation, to the InnoSoft Business Office (laura.tanderic@innosoft.ca) within thirty (30) days of becoming eligible to receive the Downtime Credit. InnoSoft shall not be liable for, and measurements of Service Downtime shall not include, Service Downtime caused by: (i) failure or malfunctioning of Customer's local area network; (ii) failure or malfunctioning of Customer's Internet connectivity or end-user software; (iii) settings or problems arising from Customer's internal network including, but not limited to, firewall configuration and bandwidth shaping, local area workstations, or other servers, equipment, and software that have a potential bearing on the local networking environment; or (iv) Scheduled Service Downtime. The following definitions shall apply to capitalized terms used in this paragraph: "Network Uptime" includes access to and material functioning of the Hosted Services; "Service Downtime" exists when Customer is unable to transmit to and receive data from the Hosted Services due to failure of the Hosted Services not functioning properly, for reasons other than Scheduled Service Downtime, and is measured from the time a trouble ticket is opened by Customer; and "Scheduled Service Downtime" is any interruption of the Hosted Services during which InnoSoft is performing routine maintenance in order to guarantee optimal performance of the Hosted Services.

(h) *Hosted Services Disclaimer.* InnoSoft does not guarantee the privacy, security, authenticity or non-corruption of any information transmitted through the internet or any information stored in any system connected to the internet. InnoSoft shall not be responsible for any claims, damages, costs or losses whatsoever arising out of or in any way related to Customer's connection to or use of the internet. InnoSoft will not be liable to Customer or to any third party for any claims, expenses, damages, costs or losses whatsoever arising out of or in any way related to: (i) Customer's use of hardware (including, but not limited to, PDA's, printers, Bluetooth etc.), owned by Customer or any third party, in conjunction with the Hosted Services or otherwise; or (ii) Customer's use of the Hosted Services insofar as such services may be used to store, transmit, display, disclose or otherwise use data or information which is considered private, confidential, proprietary or otherwise exempt from public disclosure under applicable law; or (iii) failure of Customer's network, or failure of Customer's local wireless service provider network. InnoSoft will not be liable to Licensee or any third party for any claims, expenses, damages, costs or losses whatsoever arising out of changes in Customer staffing.

Consent Agenda Item 8.L
Revised Academic Calendar
2026-2027



**JOHN A. LOGAN COLLEGE
INFORMATIONAL ITEM**

8.L – Revised 2026-2027 Academic Calendar

1. REASON FOR CONSIDERATION

The Academic Calendar for 2026-2027 needs revision to accommodate the change of commencement date from Saturday, May 15, 2027, to Saturday, May 8, 2027.

2. BACKGROUND INFORMATION

Due to ongoing construction at the John A. Logan College main campus, the commencement ceremony will need to be held at an off-site location. Mt. Dew Park in Marion, Illinois, is an appropriate venue to accommodate the College's commencement ceremony and nursing pinning ceremony. This venue, however, is already booked for May 15, 2027. The College believes adjusting the commencement ceremony date one week earlier and utilizing this venue is the best option.

Staff Contact:

Dr. Stephanie Chaney Hartford, Provost
Emily Monti, Director of Academic Programs & Accreditation

Academic Calendar 2026-2027

Fall Session – 2026

Date	Event
Thursday & Friday, August 13-14	Fall Kick Off
Monday, August 17	16-Week and First 8-Week Classes Begin
Monday, September 7	Holiday (Labor Day) - No Classes
Monday, September 14	12-Week Classes Begin
Friday, October 9	End of First 8-Week Classes
Monday, October 12	Second 8-Week Classes Begin
Wednesday, November 11	Holiday (Veteran's Day) - No Classes
Monday to Saturday, November 23-28	Holiday (Thanksgiving) - No Classes
Friday, December 11	End of 2 nd 8-Week, 12-Week, and 16-Week Classes
Monday to Thursday, December 14-17	Final Exams

Winter Session 2026 – 2027

Date	Event
Monday, December 14, 2026- Friday, January 8, 2027	Winter Session (4-Week Online Courses)

Spring Session – 2027

Date	Event
Friday, January 8	Spring Kick Off
Monday, January 11	16-Week and First 8-Week Classes Begin
Monday, January 18	Holiday (Martin Luther King, Jr. Day) - No Classes
Monday, February 8	12-Week Classes Begin
Monday, February 15	Holiday (Presidents' Day) - No Classes
Friday, March 5	End of First 8-Week Classes
Monday to Saturday, March 8-13	Spring Break - No Classes
Monday, March 15	Second 8-Week Classes Begin
Friday, March 26	Holiday (Good Friday) - No Classes
Friday, May 7	End of 2 nd 8-Week, 12-Week, and 16-Week Classes
Saturday, May 8	Commencement
Monday to Thursday, May 10-13	Final Exams

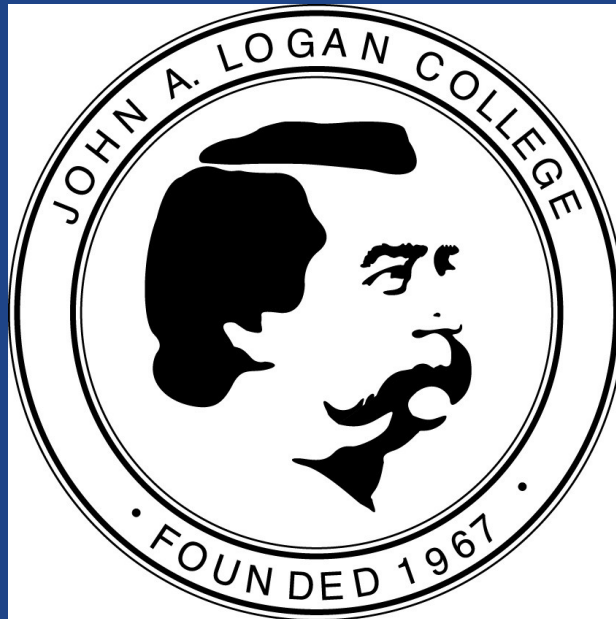
Summer Session – 2027

Date	Event
Monday, May 24	First 5-Week Classes Begins
Monday, May 31	Holiday (Memorial Day) – No Classes
Monday, June 7	8-Week Classes Begin
Thursday, June 17	Holiday (Juneteenth) – No Classes
Thursday, June 24	End of First 5-Week Classes
Thursday, June 24	Final Exams for First 5-Week Classes
Monday, June 28	Second 5-Week Classes Begins
Monday, July 5	Holiday (4 th of July) – No Classes
Thursday, July 29	End of 8-Week and Second 5-Week Classes
Thursday, July 29	Final Exams for 8-Week and Second 5-Week Classes

This calendar may be subject to change. Saturday classes will not meet November 28 and March 13.

Consent Agenda Item 8.M

Expenditure Report



John A. Logan College

Monthly Expenditure List

6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/11/26	2008674	5 TS Custom Creations LLC	Tri-Festa Awards	774.00	
06/11/26	2008675	A Book Company LLC	Buyback Money Return	3,959.00	
06/25/26	2008800	A Book Company LLC	CEJA-Books by eCampus Bookstore Voucher Charges May 2026 Credit - Financial Aid	11,438.98	Y
06/04/26	2008630	A-1 Corporate Hardware	Materials - 3rd Floor Renovation	24,909.40	Y
06/11/26	2008676	Accessible Information Management LLC	Database Software 5/20/26-5/19/27	3,520.00	
06/11/26	2008677	ACT	Scoring Service	54.00	
06/11/26	2008678	Adams Shoe Store, Inc.	Instructional Supplies - Boots - BOP	1,792.50	
06/12/26	7731	ADP Inc	Payroll & Attendance Services	17,912.16	Y
06/26/26	7830	ADP Screening and Selection Services	Background Checks - May 2026	63.90	
06/18/26	2008797	Aimee Lemrise	Travel Advance 6/23/26-6/25/26	170.00	
06/11/26	2008716	Alec Archer Smith	Officer Apparel & Supplies	294.09	
06/04/26	2008641	Alisha Craddock	Travel Reimbursement 5/20/26	10.30	
06/04/26	2008631	AlphaCard	Title Badges - Nursing Supplies	575.00	
06/01/26	2008626	Alphonse M Stadler	Health Insurance - June	141.31	
06/04/26	2008644	Amber D Dover	QIF Grant Award 25% - Final	248.22	
06/30/26	2008861	Amelia Bard	Refund Continuing Education Class	61.00	
06/01/26	7713	Ameren Illinois	Gas Service - Main Campus 3/1-4/1/26	3,714.68	
06/03/26	7715	Ameren Illinois	Electric Service - DQ Ext 4/19-5/18/26 Electric & Gas Service - DQ Ext	793.75	
06/08/26	7718	Ameren Illinois	Gas Service - WF Ext 3/9-4/7/26 Gas Service - DQ Ext 3/9-4/7/26 Electric Service - WF Ext 3/9-4/7/26	568.69	
06/22/26	7723	Ameren Illinois	Gas Service - Annex 3/20-4/20/26	193.34	

John A. Logan College

Monthly Expenditure List

6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/26/26	7725	Ameren Illinois	Electric Service - Main Campus 3/20-4/18	19,020.09	Y
06/10/26	2008731	American Family Life Assurance	AFLAC Deduction May	669.41	
06/04/26	2008632	American Heart Association	Instructional Supplies Course Cards, Videos, and Supplies	3,221.94	
06/25/26	2008803	Amy L Bates	Team Leader Stipend	600.00	
06/17/26	2008754	Andrew Garrett	Clothing Allowance Reimbursement	407.24	
06/25/26	2008816	Andrew Garrett	Clothing Allowance Reimbursement	42.76	
06/11/26	2008691	Angela Lynn Harper	Travel 5/28-6/3/26	24.66	
06/30/26	2008858	AP Technology LLC	Annual Secure Check Maintenance	695.00	
06/18/26	2008798	April A Martinez	Travel Advance 6/23-6/25/26	170.00	
06/04/26	2008649	April J Goeke	Travel 4/9-5/12/26 Travel 1/13-4/7/26	788.80	
06/10/26	2008732	Assoc of Term Faculty IEA/NEA	Term IEA/NEA Dues Ded/May	87.05	
06/25/26	2008802	Assoc of Term Faculty IEA/NEA	Reissue Ck # 2006949 - January Dues	69.09	
06/04/26	2008633	B&H Foto & Electronics Corp	Instructional Supplies for Nursing	4,445.58	
06/30/26	2008860	B&H Foto & Electronics Corp	Electronic Equipment Gaming Monitors Ephiphan Edge Support 4/20/26-4/19/27	190,808.69	Y
06/12/26	7737	Bank of Montreal MC	May P-Card Charges - S Ackerman	1,141.50	
06/12/26	7738	Bank of Montreal MC	May P-Card Charges - A B Giffin	2,178.39	
06/12/26	7739	Bank of Montreal MC	May P-Card Charges - A Biley	96.53	
06/12/26	7740	Bank of Montreal MC	May P-Card Credit - C Bouhl May P-Card Charges - C Bouhl	3,353.71	
06/12/26	7741	Bank of Montreal MC	May P-Card Charges - P Brewer	94.50	
06/12/26	7742	Bank of Montreal MC	May P-Card Charges - D Brooks	12.72	

John A. Logan College

Monthly Expenditure List

6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/12/26	7743	Bank of Montreal MC	May P-Card Charges - N Brooks	228.73	
06/12/26	7744	Bank of Montreal MC	May P-Card Charges - M Brown	1,290.32	
06/12/26	7745	Bank of Montreal MC	May P-Card Charges - B Burnside	1,128.29	
06/12/26	7746	Bank of Montreal MC	May P-Card Charges - A Carr	214.99	
06/12/26	7747	Bank of Montreal MC	May P-Card Charges - C Chamness	2,257.32	
06/12/26	7748	Bank of Montreal MC	May P-Card Charges - Clubs	801.49	
06/12/26	7749	Bank of Montreal MC	May P-Card Charges - Clubs II	189.94	
06/12/26	7750	Bank of Montreal MC	May P-Card Charges - Clubs III	76.37	
06/12/26	7751	Bank of Montreal MC	May P-Card Charges - R Corbit	1,110.90	
06/12/26	7752	Bank of Montreal MC	May P-Card Charges - J Dethrow May P-Card Credit - J Dethrow	2,382.22	
06/12/26	7753	Bank of Montreal MC	May P-Card Charges - M Dinkins	162.00	
06/12/26	7754	Bank of Montreal MC	May P-Card Charges - S Elliott	1,242.74	
06/12/26	7755	Bank of Montreal MC	May P-Card Charges - Fuel Campus Safety	828.23	
06/12/26	7756	Bank of Montreal MC	May P-Card Charges - Fuel Custodial	484.74	
06/12/26	7757	Bank of Montreal MC	May P-Card Charges - Fuel Grounds	593.23	
06/12/26	7758	Bank of Montreal MC	May P-Card Charges - M Garrison	814.65	
06/12/26	7759	Bank of Montreal MC	May P-Card Charges - T Geske	1,338.02	
06/12/26	7760	Bank of Montreal MC	May P-Card Charges - C Goins	2,165.94	
06/12/26	7761	Bank of Montreal MC	May P-Card Charges - B Griffith	4,306.15	
06/12/26	7762	Bank of Montreal MC	May P-Card Charges - M Guy	1,161.12	
06/12/26	7763	Bank of Montreal MC	May P-Card Charges - M Hamlin	676.62	
06/12/26	7764	Bank of Montreal MC	May P-Card Charges - S Harner	1,366.57	

John A. Logan College

Monthly Expenditure List

6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/12/26	7765	Bank of Montreal MC	May P-Card Charges - G Cudworth PO 27495	280.00	
06/12/26	7766	Bank of Montreal MC	May P-Card Charges - C Hoekstra	2,213.16	
06/12/26	7767	Bank of Montreal MC	May P-Card Charges - C Hosselton	979.16	
06/12/26	7768	Bank of Montreal MC	May P-Card Charges - C Jones	338.35	
06/12/26	7769	Bank of Montreal MC	May P-Card Charges - K Leach	354.66	
06/12/26	7770	Bank of Montreal MC	May P-Card Charges - C Love	164.16	
06/12/26	7771	Bank of Montreal MC	May P-Card Charges - A Martinez	152.68	
06/12/26	7772	Bank of Montreal MC	May P-Card Charges - F Matzker	237.01	
06/12/26	7773	Bank of Montreal MC	May P-Card Charges - J Mays May P-Card Credit - J Mays	312.20	
06/12/26	7774	Bank of Montreal MC	May P-Card Charges - C McBride	414.88	
06/12/26	7775	Bank of Montreal MC	May P-Card Charges - E McGuire	581.50	
06/12/26	7776	Bank of Montreal MC	May P-Card Charges - E Monti	88.88	
06/12/26	7777	Bank of Montreal MC	May P-Card Charges - F Morhet	348.50	
06/12/26	7778	Bank of Montreal MC	May P-Card Charges - J Mueller	2,554.66	
06/12/26	7779	Bank of Montreal MC	May P-Card Charges - C Mulholland	1,337.91	
06/12/26	7780	Bank of Montreal MC	May P-Card Charges - D Myers	871.92	
06/12/26	7781	Bank of Montreal MC	May P-Card Charges - C Naegele	12.72	
06/12/26	7782	Bank of Montreal MC	May P-Card Charges - S Newman	2,651.97	
06/12/26	7783	Bank of Montreal MC	May P-Card Charges - S O'Keefe	2,201.35	
06/12/26	7784	Bank of Montreal MC	May P-Card Charges - C Pearson	758.55	
06/12/26	7785	Bank of Montreal MC	May P-Card Charges - A Porter	198.83	
06/12/26	7786	Bank of Montreal MC	May P-Card Charges - A Rubin	2,810.78	

John A. Logan College

Monthly Expenditure List

6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/12/26	7787	Bank of Montreal MC	May P-Card Charges - C Rushing	694.81	
06/12/26	7788	Bank of Montreal MC	May P-Card Charges - J Sargent	79.47	
06/12/26	7789	Bank of Montreal MC	May P-Card Charges - C Smith	26.44	
06/12/26	7790	Bank of Montreal MC	May P-Card Charges - T Smithpeters May P-Card Credit - T Smithpeters	15.15	
06/12/26	7791	Bank of Montreal MC	May P-Card Charges - J Snider	1,076.94	
06/12/26	7792	Bank of Montreal MC	May P-Card Charges - J Stutes	307.46	
06/12/26	7793	Bank of Montreal MC	May P-Card Charges - R Sveda-Webb	178.60	
06/12/26	7794	Bank of Montreal MC	May P-Card Charges - K Teal	1,148.64	
06/12/26	7795	Bank of Montreal MC	May P-Card Charges - P Vaughn	5,888.10	
06/12/26	7796	Bank of Montreal MC	May P-Card Charges - S Ward	2,104.48	
06/12/26	7797	Bank of Montreal MC	May P-Card Charges - R Webb	1,024.67	
06/12/26	7798	Bank of Montreal MC	May P-Card Charges - S Wernsman	4,160.01	
06/12/26	7799	Bank of Montreal MC	May P-Card Charges - D Winget	499.28	
06/12/26	7800	Bank of Montreal MC	May P-Card Charges - K Yosanovich	1,186.05	
06/12/26	7808	Bank of Montreal MC	May P-Card Charges - S LaPanne May P-Card Charges - S Hartford May P-Card Charges - K Overstreet May P-Card Credit - K Overstreet	2,979.52	
06/12/26	7809	Bank of Montreal MC	May P-Card Credits - N Arnett May P-Card Charges - N Arnett	7,180.18	
06/12/26	7810	Bank of Montreal MC	May P-Card Charges - J Fuller	616.18	
06/12/26	7811	Bank of Montreal MC	May P-Card Charges - M Mooneyham	2,425.45	
06/12/26	7812	Bank of Montreal MC	May P-Card Charges - S Pellegrino	150.64	
06/12/26	7813	Bank of Montreal MC	May P-Card Charges - K Reagan	1,451.13	

John A. Logan College

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6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/12/26	7814	Bank of Montreal MC	May P-Card Charges - S Shafer PO 27538 May P-Card Charges - S Shafer PO 27575	2,048.23	
06/12/26	7815	Bank of Montreal MC	May P-Card Charges - T Siefert	8,096.77	
06/12/26	7816	Bank of Montreal MC	May P-Card Charges - J Sims	1,096.76	
06/12/26	7817	Bank of Montreal MC	May P-Card Charges - K Surprenant	1,540.67	
06/01/26	2008602	Barbara A James	Health Insurance - June	28.26	
06/01/26	2008594	Barbara J Harris	Health Insurance - June	28.26	
06/01/26	2008627	Barbara Throgmorton	Health Insurance - June	28.26	
06/01/26	2008592	Barry Ray Hancock	Health Insurance - June	2,026.67	
06/01/26	2008608	Beverly Ann McCabe	Health Insurance - June	28.26	
06/04/26	2008634	BHDG Architects, Inc	Construction Admin Bldg B 3rd Floor 2026 Master Planning Effort Professional Services - HBV Building	36,652.69	Y
06/17/26	2008742	BHDG Architects, Inc	Construction Period Services-F Wing	166.00	
06/25/26	2008804	BHDG Architects, Inc	Basic Service Fee (10% for CA Services)	1,010.51	
06/01/26	2008624	Billy Rae Smillie	Health Insurance - June	141.31	
06/30/26	7831	Blue Cross Blue Shield of Illinois	Health Insurance 7/1-8/1/26	385,682.67	Y
06/11/26	2008679	Bluebird Network	Network Facilities Rental 6/1-6/30/26	1,396.68	
06/25/26	2008807	BSN Sports LLC	Athletic Apparel - Women's Basketball	234.50	
06/30/26	2008863	BSN Sports LLC	Men's Basketball Apparel	1,695.00	
06/04/26	2008635	Burghof Group LLC	Pole Barn Rent - May - HCCTP Pole Barn Rent - June - HCCTP	600.00	
06/04/26	2008636	CAAHEP	Accreditation Fees - Sonography 7/1-6/30	660.00	
06/30/26	2008867	Candice G Goins	Travel 6/12-6/20/26	103.46	
06/04/26	2008637	Capitol Strategies Consulting Inc	Consulting Services 5/1-5/15/26	4,557.75	

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6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/01/26	2008583	Carl D Cottingham	Health Insurance - June	141.31	
06/11/26	2008680	Carolina Biological Supply Company	BIO Kits - General Store Inventory	5,918.00	
06/25/26	2008844	Carrie L Schaber	Team Leader Stipend	600.00	
06/22/26	7803	Carterville Water and Sewer Dept	Water Service - SB Sprinklers 5/1-5/31 Water Service - BB Sprinklers 5/1-5/31 Water Service - Main Campus 5/1-5/31/26 Water Service - Annex 5/1-5/31/26 Water Service - Pool 5/1-5/31/26	5,938.97	
06/04/26	2008638	CDW Government	Network Materials	8,257.42	
06/30/26	2008864	CDW Government	IT Equipment	6,480.50	
06/03/26	7728	Central Bank Illinois Trust Dept	Emergency Funding CDB Trust 810-064-022	1,500,000.00	Y
06/08/26	7733	Central States Funds H&W Fund	Health Premium - May	44,188.20	Y
06/11/26	2008681	Charlie's Air Conditioning and Heating	Ice Machine Rent - May	280.00	
06/17/26	2008744	Charlie's Air Conditioning and Heating	Manitowac Ice Machine Rental Jan-June	356.70	
06/25/26	2008842	Cheri K Rushing	Travel Advance 6/26-7/2/26	567.14	
06/11/26	2008686	Chrissy L Confer	Travel Advance 6/23-6/26/26	238.00	
06/17/26	2008746	Chrissy L Confer	Travel Reimbursement for May	120.73	
06/01/26	2008628	Christie A Williams	Health Insurance - June	28.26	
06/01/26	2008578	Christopher B Bell	Health Insurance - June	909.40	
06/30/26	2008877	Christy McBride	Travel 6/10-6/12/26	65.83	
06/04/26	2008639	Cintas Fire Protection	Alarm Repair - Parts & Labor Fire Alarm Repair	5,202.11	
06/11/26	2008682	Cintas Fire Protection	Custodial Supplies	1,983.28	
06/17/26	2008745	Cintas Fire Protection	Custodial Maint Supplies Labor Alarm Repair Main Campus WF-Alarm Repair Alarm Parts Repair	3,093.45	

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6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/25/26	2008810	Cintas Fire Protection	Custodial Supplies	1,862.98	
06/10/26	7719	City of Du Quoin	Water Service - DQ Ext 4/7-5/7/26	66.96	
06/25/26	2008808	Clarissa Allie Butler	Team Leader Stipend	600.00	
06/11/26	2008683	Clean As A Whistle LLC	Cleaning Services - WF & DQ - May	3,174.18	
06/01/26	7714	Clearwave Communications	Internet Service - DQ & WF Ext 5/4-6/3 Phone & Internet Service - Main Campus Phone Service - WF Ext 5/4-6/3/26	3,765.63	
06/30/26	2008870	Clifford E Higginson	Contractual Service - Maintain Databases	500.00	
06/17/26	2008743	Colby J Chamness	Travel 5/26-5/30/26	719.45	
06/04/26	2008640	Cold Blooded Coffee & Roastery	External Room Setup Fees - May Lunch - Foundation Board Meeting IDOC Room Setups - May Internal Room Setup Fees - May Lunch - Foundation Board Meeting 5/20/26	2,260.00	
06/25/26	2008811	Cold Blooded Coffee & Roastery	Internal Room Setup Fees - May External Room Setup Fees - May NSO Teacher Lunches	946.73	
06/04/26	2008659	Colleen McLaughlin	Trvl Reimb 5/11-5/13 Naperville, IL	20.00	
06/11/26	2008705	Colleen McLaughlin	Travel Advance 6/23-6/26/26	238.00	
06/25/26	2008831	Colleen McLaughlin	Travel 5/26-5/30/26	282.97	
06/11/26	2008685	Collegesource Inc	TES Online Multi-User Services	4,458.08	
06/01/26	2008597	Connie S Hensley	Health Insurance - June	28.26	
06/30/26	2008886	Connie S Robinson	Travel 6/16-6/23/26	113.22	
06/10/26	7720	Constellation NewEnergy Inc	Electric Service - DQ Ext 4/19-5/18/26	789.27	
06/19/26	7734	Constellation NewEnergy Inc	Electric Service - Main Campus 4/18-5/19	30,411.47	Y
06/30/26	7804	Constellation NewEnergy Inc	Electric Service - WF Ext 5/6-6/7/26	514.38	
06/30/26	2008876	Cordy Love	Travel 5/27-5/28/26	183.80	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/11/26	2008687	Council for Opportunity in Education	Membership Dues 7/1/26-6/30/27	3,650.00	
06/04/26	2008655	Cristie Jennings	Fitness Equipment Repair	175.00	
06/04/26	2008652	Crystal M Hosselton	Travel Advance 6/8-6/9/26	102.00	
06/25/26	2008820	Crystal M Hosselton	Travel 4/6-6/15/26	239.55	
06/11/26	2008730	Crystal N Young	Travel Advance 6/22-6/29/26	1,994.03	
06/17/26	2008747	D7 Roofing, LLC	Pay Application #1 D Wing Roof	130,693.76	Y
06/30/26	2008879	DaMarcus Vonzell Moore	SEE Mentor - Summer School - June	3,000.00	
06/03/26	7729	Dearborn Life Insurance Company	Vision Insurance 6/1-6/30/26	2,080.37	
06/04/26	2008643	Dell Marketing LP	Computer Equipment Computer Equipment - Perkins	8,417.90	
06/01/26	2008610	Don Middleton	Health Insurance - June	141.31	
06/18/26	2008799	Donald L Winget	Travel Advance 6/23-6/24/26	102.00	
06/01/26	2008587	Donna B Fell	Health Insurance - June	28.26	
06/04/26	2008645	EAN Services LLC	Toll Fees - 4/17/26 - C Robinson	6.60	
06/18/26	2008796	EAN Services LLC	S.Hartford Rental 4/30-5/126 Rob Lucas 5/17-5/20/26 S.Hartford Rental 5/5-5/16 Lobby Day J.Roach 5/17-5/23/26 S.Hartford Travel 5/26-5/28 Parkland	960.32	
06/17/26	2008792	Eddie R Webb	Travel Advance 6/25-6/29/26	438.68	
06/01/26	2008621	Edie Rivers	Health Insurance - June	28.26	
06/29/26	7736	Egyptian Electric Coop Association	Electric Service - Logan Fitness 5/1-6/1 Electric Service - Annex 5/1-6/1/26 Electric Service - SB Scoreboard 5/1-6/1 Electric Service - Player Development Electric Service - Sign 5/1-6/1/26	19,762.23	Y
06/25/26	2008817	Elizabeth Gibbs	Team Leader Stipend	600.00	
06/04/26	2008646	Elsevier	Health Assessments - ADN PT	3,360.00	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/11/26	2008688	Enviro-Tech Termite and Pest Control	Pest Control - Annex 6/1/26	75.00	
06/17/26	2008752	Enviro-Tech Termite and Pest Control	DQ Ext Pest Control WF General Pest Control	90.00	
06/25/26	2008815	Enviro-Tech Termite and Pest Control	Main Campus-General Pest Control	500.00	
06/01/26	2008585	Eric George Ebersohl	Health Insurance - June	1,499.04	
06/11/26	2008703	Erica Marks	Travel 4/16-5/28/26	139.60	
06/01/26	2008604	Eunice A Lantagne	Health Insurance - June	141.31	
06/01/26	2008613	Evelyn P Morrison	Health Insurance - June	28.26	
06/04/26	2008647	Fager-McGee Commercial Construction, Inc.	F Wing Project - Pay App 1 1/5-3/23/26	39,679.00	Y
06/30/26	2008865	Fisher Healthcare	Instructional Supplies	1,263.32	
06/17/26	2008753	FloorSite, Inc	LVT Labor /Materials Flooring	7,130.00	
06/25/26	7735	Futiva	Internet Service 6/1-6/30/26	493.99	
06/11/26	2008689	Galls LLC	Officer Apparel & Supplies Officer Supplies	724.46	
06/30/26	2008866	Galls LLC	Campus Safety Supplies	345.02	
06/11/26	2008690	Garratt-Callahan Co	Maintenance Supplies	120.00	
06/01/26	2008581	Gary W Caldwell	Health Insurance - June	275.14	
06/16/26	7722	GoTo Communications, Inc	Phone Service - CCRR 6/1-6/30/26 Phone Service & Equipment - Disaster Rec Phone Service & Equipment 6/1-6/30/26	9,181.23	
06/04/26	2008650	H&N Construction, Inc	Pay Application#1 Harrison-Bruce	43,350.72	Y
06/30/26	2008868	H&N Construction, Inc	Pay App 2 - Prairie Museum	88,651.62	Y
06/04/26	558775	H.E. Mitchell Construction Co Inc.	B Wing 3rd Floor HEM Pay App #1	91,216.48	Y
06/16/26	558776	H.E. Mitchell Construction Co Inc.	Pay Application #7 CTE Project	1,268,332.23	Y
06/30/26	558778	H.E. Mitchell Construction Co Inc.	B Wing 3rd Floor Renovation	136,789.20	Y

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/30/26	558779	H.E. Mitchell Construction Co Inc.	Pay Application #8 Career andTech Center	271,884.82	Y
06/08/26	7805	HealthEquity Inc	HRA Fees - June	503.75	
06/10/26	7806	HealthEquity Inc	HRA Replenishment	47,133.41	Y
06/17/26	2008756	Herrin City Library	Payment for Lost Item	23.00	
06/17/26	2008757	Herrin House of Hope	Facility Rental for 6 months	600.00	
06/17/26	2008758	Howard Technology Solutions	Risk Management Materials Instructional Supplies IT Materials	189,291.75	Y
06/04/26	2008653	HSG Mechanical Contractors Inc	Preventative Maintenance - 4th Qtr	1,500.00	
06/17/26	2008759	HSG Mechanical Contractors Inc	Repair on the Dectron Pool Unit Maintenance Work Install Compressor in Dectron Unit/Pool	17,897.79	Y
06/25/26	2008821	Hummert International Inc.	Instructional Supplies Shipping Charges on PO# 27113	1,473.81	
06/17/26	2008767	Hunter T Mattingly	Clothing Allowance Reimbursement	91.44	
06/11/26	2008692	IACRAO Illinois Association of Collegiate Reg	Membership Renewal 7/1/26-6/30/27	145.00	
06/17/26	2008760	ICISP c/o Heartland CommunityCollege	ICISP FY 27 dues for Kem Pinto	900.00	
06/10/26	2008733	Illinois FOP Labor Council	Union Dues (LU) April	837.00	
06/11/26	2008693	ILMO Products Company	Instructional Supplies	30.22	
06/17/26	2008761	ILMO Products Company	Instructional Supplies	168.90	
06/25/26	2008822	ILMO Products Company	Instructional Supplies	55.84	
06/11/26	2008694	Integrated Health of Southern Illinois LTD	Mental Health Activities 2/9-4/20/26 Chair Massages 2/9-4/30/26 Evaluations from Mental Health Events	7,234.00	
06/01/26	2008625	Jack Smothers	Health Insurance - June	141.31	
06/17/26	2008775	Jacob T Peeler	Reimburse for Clothing Allowance	150.15	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/04/26	2008648	Jaime Javier Garcia	Reimbursement-Uniform Allowance	81.22	
06/10/26	2008734	JALC - IEA/NEA Chapter	IAHE Dues Ded/May	4,944.14	
06/10/26	2008735	JALC Foundation	Foundation (LF) May	228.00	
06/11/26	2008695	JALC Foundation	Clearing Account	500.00	
06/30/26	2008871	JALC Foundation	Clearing Account	23,800.00	Y
06/01/26	2008595	James W Harris	Health Insurance - June	28.26	
06/25/26	2008809	Jamie E Chiaventone	Team Leader Stipend	600.00	
06/11/26	2008715	Jamie P Sims	Travel 5/26-5/30/26	197.20	
06/01/26	2008617	Janice R Palese	Health Insurance - June	28.26	
06/17/26	2008778	Jeffery W Reece	Real Colors Training 6/15/26	505.00	
06/17/26	2008773	Jeffrey Ryan Parsons	Clothing Allowance Reimbursement	450.00	
06/04/26	2008656	Jenzabar Inc	Infomaker Subscription 7/1/26-6/30/27	4,425.00	
06/25/26	2008857	Jenzabar Inc	Chatbot Year 3 of 5 Campus Marketplace Growth Year 3 of 5	368,324.00	Y
06/17/26	2008782	Jeremey J Shelton	SpringFest Commercial	3,235.00	
06/30/26	2008880	Jeremey Moss	SEE Mentor - Summer School - June	3,000.00	
06/11/26	2008724	Jessica L Taylor	Travel 4/28-5/1/26	88.49	
06/04/26	2008667	Jessica M Seals	Travel 5/21/26	275.50	
06/01/26	2008576	Jim R Bales	Health Insurance - June	141.31	
06/17/26	2008749	Jimmy D Dodd	Clothing Allowance Reimbursement	141.89	
06/01/26	2008588	Jo Forer	Health Insurance - June	1,419.25	
06/01/26	2008622	John C Sala	Health Insurance - June	28.26	
06/01/26	2008620	John J Profilet	Health Insurance - June	99.23	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/17/26	2008751	John William Eibeck III	Clothing Allowance Reimbursement	50.80	
06/01/26	2008598	Johnna Lynn Herren	Health Insurance - June	1,419.25	
06/04/26	2008657	Johnstone Supply	Pleated Filter Maintenance Repair Supplies	123.18	
06/11/26	2008696	Johnstone Supply	Maintenance Repair Supplies	631.50	
06/17/26	2008762	Johnstone Supply	HVAC Repair Supplies	592.99	
06/25/26	2008824	Johnstone Supply	HVAC Maint Repair Service HVAC Maint Repair Services HVAC Maint Repair Supplies	1,044.65	
06/04/26	2008651	Jon B Hankins	Reimburse Clothing Allowance	450.00	
06/17/26	2008763	Jonah Lee Rice	HLC Consult -PO#27327	536.25	
06/30/26	2008872	Jonas Business Systems, Inc dba XLerant	BudgetPak Subscription 7/1/26-6/30/27	20,569.87	Y
06/25/26	2008806	Jonathan W Brown	Team Leader Stipend	300.00	
06/17/26	2008768	Jordan Mays	Travel 5/25-5/29/26	1,244.28	
06/04/26	2008666	Joseph E Roach	Travel Reimbursement	442.20	
06/01/26	2008593	Joseph R Hancock	Health Insurance - June	28.26	
06/25/26	2008830	Joseph R McCann	Mowing Service-DQ Ext 5/5-5/26/26 Mowing Service-WF Ext 5/5-5/26	620.00	
06/25/26	2008825	JRC-DMS	Accreditation Fees - Cardiac Sonography	1,500.00	
06/01/26	2008603	Judith C Korando	Health Insurance - June	141.31	
06/04/26	2008658	JW Pepper & Son Inc	Instructional Supplies	63.10	
06/01/26	2008623	Karen Sala	Health Insurance - June	28.26	
06/25/26	2008819	Karin A Hawkins	Team Leader Stipend	600.00	
06/25/26	2008826	KB's Outdoor Power Inc.	Grounds Supplies	1,342.10	
06/30/26	2008873	Kemper CPA Group LLP	Lease Crunch Software 5/1-8/31/26	66.15	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/11/26	2008684	Kenny R Clendenin	Reimburse Clothing Allowance	133.01	
06/11/26	2008697	Kimball International Marketing Inc.	Replacement Furniture - A Bldg	3,389.71	
06/25/26	2008837	Kirk E Overstreet	Travel 5/26-5/28/26 Travel 6/2-6/6/26	755.86	
06/30/26	2008875	Kobe Malik Lewis-Moss	SEE Mentor - Summer School - June	3,000.00	
06/11/26	2008698	Konica Minolta Business Solutions USA Inc	Maintenance & Click Charges 5/1-5/31/26	1,460.34	
06/26/26	7726	Konica Minolta Premier Finance	Equipment Lease 5/26-6/25/26	3,954.50	
06/25/26	2008834	Kristin L Moore	Photography - Two Graduation Ceremonies	2,400.00	
06/17/26	2008764	Lake Logan Apartments	Baseball Rent Jan-May	6,250.00	
06/30/26	2008874	Lake Logan Apartments	Softball Rent Jan-May 2026	8,750.00	
06/01/26	2008606	Larry Dale Marrs	Health Insurance - June	89.80	
06/01/26	2008616	Larry Maurice Page	Health Insurance - June	89.80	
06/25/26	2008838	Larry Maurice Page	Reissue Ck # 2007277 - March Health Ins	89.80	
06/25/26	2008813	Lena E Dierks	Team Leader Stipend	275.00	
06/25/26	2008827	Little Sprouts Learning Center	CPR & First Aid Training 6/8-6/9/26	840.00	
06/10/26	2008736	Logan Operational Staff Association	LOSA Dues/May	1,006.56	
06/25/26	2008828	Logan Operational Staff Association	LOSA Dues / June	1,006.56	
06/11/26	2008700	Logan Solar LLC	Solar Production 5/1-5/31/26	5,891.96	
06/11/26	2008701	Long Haul Leasing LLC	Fox Box Rental - June - HCCTP	100.00	
06/17/26	2008766	Maier's Tidy Bowl Inc.	Rental Portable Toilet 6/5/26-7/2/26	95.00	
06/25/26	2008829	Maier's Tidy Bowl Inc.	Rental of Portable Toilet 6/2-6/29/26	80.00	
06/03/26	7716	Mansfield Power & Gas LLC	Gas Service - Main Campus 4/1-4/30/26	5,910.86	
06/23/26	7724	Mansfield Power & Gas LLC	Gas Service - Main Campus 5/1-5/31/26	6,498.92	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/01/26	2008619	Marie Perkins	Health Insurance - June	28.26	
06/01/26	2008600	Mary Ann Hudson	Health Insurance - June	28.26	
06/01/26	2008584	Mary DeHoff	Health Insurance - June	28.26	
06/01/26	2008574	Mary E Abell	Health Insurance - June	28.26	
06/17/26	2008779	Mary L Rhoads	Clothing Allowance Reimbursement	164.46	
06/01/26	2008615	Mary O'Hara	Health Insurance - June	141.31	
06/11/26	2008699	Matthew T Lees	Travel 1/12-2/18/26 Travel 4/22-5/4/26 Travel 2/23-4/20/26	229.92	
06/11/26	2008704	MBI Worldwide Background Checks	Background Checks 5/1-6/1/26	296.40	
06/01/26	2008618	Melanie Pecord	Health Insurance - June	2,026.67	
06/04/26	2008660	Menards	Maintenance Repair Supplies	62.41	
06/11/26	2008706	Menards	Maintenance Repair Supplies	130.32	
06/17/26	2008769	Menards	Bldg Maint Supplies	335.32	
06/25/26	2008832	Menards	Maintenance Repair Supplies	42.38	
06/30/26	2008878	Menards	Maintenance Repair Supplies	4.99	
06/01/26	2008614	Merian Norris	Health Insurance - June	28.26	
06/04/26	2008661	Mettler-Toledo International Inc	Instructional Supplies	221.50	
06/11/26	2008702	Michael G Lukens	Reimburse Clothing Allowance	93.06	
06/01/26	2008601	Michael Kevin Jakubco	Health Insurance - June	99.23	
06/01/26	2008612	Michael Morgan	Health Insurance - June	2,404.70	
06/01/26	2008591	Michelle Hamilton	Health Insurance - June	1,419.25	
06/25/26	2008818	Michelle L Guy	Travel Reimbursement 4/30-6/11	160.95	
06/11/26	2008707	Mississippi River Radio LLC	Advertising	801.66	

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Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/04/26	2008662	Mock Medical LLC	Instructional Supplies	2,692.00	
06/17/26	2008770	Murphysboro Park District	Facility Rental Fees Jan-June 2026	600.00	
06/01/26	2008605	Nancy C Lawson	Health Insurance - June	28.26	
06/17/26	2008740	Nathan Arnett	Trvl Reimburse 6/1/26 Springfield, IL	265.36	
06/30/26	2008859	Nathan Arnett	Travel 6/10-6/11/26	102.00	
06/30/26	2008881	National Board of Surgical Technology and Sur	Exams for Surgical Tech Students	2,530.00	
06/17/26	2008771	National Grants Management Association	Membership Renewal FY 27	174.00	
06/11/26	2008708	National Student Clearinghouse	Student Tracker Service 7/1-6/30/27	735.00	
06/18/26	7802	Nelnet Business Services	Refund Maintenance 5/1-5/31/26	597.95	
06/17/26	2008776	Nicholas Petz	Travel 5/26-6/1/26	66.12	
06/18/26	2008795	Nikki Brooks	Travel Advance 6/23/26-6/24/26	309.57	
06/11/26	2008710	Nippon Express USA, Inc	Windshield Repair - Mercedes Van	373.06	
06/11/26	2008711	Northern Safety Co Inc	First Aid Supplies	271.54	
06/25/26	2008836	Northern Safety Co Inc	First Aid Supplies	237.30	
06/11/26	2008712	ODP Business Solutions, LLC	Toner - General Store Inventory	650.96	
06/30/26	2008882	ODP Business Solutions, LLC	General Store Inventory - Toner	3,299.14	
06/11/26	2008713	Paducah Sun	Advertising	1,800.00	
06/17/26	2008772	Paducah Sun	Annual Budget Hearing Notice	84.03	
06/17/26	2008774	Paymerang LLC	Monthly Fees 5/1/26-5/31/26	900.00	
06/03/26	7717	Pitney Bowes Reserve Account	Prepaid Postage 6/3/26	2,500.00	
06/04/26	2008663	PMA Securities LLC	Financial Dissemination Agent Fee	2,250.00	
06/25/26	2008839	Pocket Nurse	Medical Equipment & Supplies Medical Equipment and Supplies	6,201.30	

John A. Logan College

Monthly Expenditure List

6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/30/26	2008883	Pocket Nurse	Instructional Supplies	6,978.13	
06/01/26	2008589	Priscilla L Gray	Health Insurance - June	28.26	
06/30/26	2008884	Probo Medical LLC	GE 3Sc-RS Transducer	2,845.00	
06/17/26	2008777	Qubit Networks LLC	3 year Wired Assurance/Supplies	14,060.76	Y
06/30/26	2008885	Qubit Networks LLC	Network Maintenance Services	5,450.96	
06/25/26	2008841	R House Sports and Embroidery	Printing on Men's Basketball Apparel	530.00	
06/25/26	2008801	Rachel L Anderson	Team Leader Stipend	300.00	
06/11/26	2008722	Rachel Sveda-Webb	Travel 6/8/26	220.40	
06/01/26	2008579	Rebecca G Borgsmiller	Health Insurance - June	141.31	
06/25/26	2008812	Rebecca M Corbit	Travel 6/4-6/6/26	29.65	
06/10/26	2008737	Reliance Standard Life Insurance Company	VLTD June	580.21	
06/04/26	2008665	Republic Services #732	Waste Disposal - DQ Ext 6/1-6/30/26 Waste Disposal - Main Campus 5/1-5/31/26 Waste Disposal - WF Ext 6/1-6/30/26	2,221.76	
06/25/26	2008847	Rhiannon L Slife	Team Leader Stipend	550.00	
06/11/26	2008723	Robert G Swearingen	Reimburse Band & Orchestra Supplies	239.71	
06/01/26	2008609	Robert L Mees	Health Insurance - June	141.31	
06/01/26	2008586	Roberta Egelston	Health Insurance - June	1,003.72	
06/17/26	2008741	Roger W Banovz	Clothing Allowance Reimbursement	133.75	
06/01/26	2008590	Ronald D Hall	Health Insurance - June	1,003.72	
06/24/26	558777	RPM Auto Group Inc	Vehicle Purchase Rev Up EV/2016 Nissan	6,513.48	
06/17/26	2008780	Rural King	Safety Vests	15.98	
06/25/26	2008843	SAEOPP, Inc	Registration Fee - F Matzker Registration Fee - M Reach Registration Fee - A Toler	2,535.00	

John A. Logan College

Monthly Expenditure List

6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/01/26	2008611	Sam Mitchell	Health Insurance - June	28.26	
06/01/26	2008577	Sandra Bechtel	Health Insurance - June	28.26	
06/25/26	2008814	Scott R Elliott	Travel 5/26-5/30/26	45.00	
06/30/26	2008890	Scott Ward	Travel 5/26-5/30/26	18.94	
06/11/26	2008709	Shannon Newman	Travel 5/26-5/30/26	306.00	
06/25/26	2008823	Sheri A Jean	Team Leader Stipend	300.00	
06/01/26	2008582	Shirley Calhoun	Health Insurance - June	28.26	
06/01/26	2008596	Shirley Hays	Health Insurance - June	28.26	
06/11/26	2008714	Shivelbine Music Inc	Music Stand Sheet Music	576.54	
06/17/26	2008783	Shivelbine Music Inc	Instructional Supplies	279.80	
06/25/26	2008845	Shred-It	Shredding Service - 5/18/26 Shredding Service - Annual Purge	1,241.62	
06/04/26	2008668	Silkworm Inc	Auto Club - T-Shirts Gildan Dry Blend T-shirt LF Setup for T-shirts T-shirts for Recruitment Auto Club - Trucker Hats	2,618.00	
06/17/26	2008784	Silkworm Inc	Shirts for Logan Fitness	430.00	
06/25/26	2008846	Silkworm Inc	Welding Program T-shirts	326.25	
06/30/26	2008887	Silkworm Inc	Recruitment TShirts GYO Shirts Art & Setup on Recruitment TShirts	2,842.75	
06/17/26	2008785	Smokin K's BBQ and Cajun Cuisine	Remainder of Balance Due for Juneteenth	1,017.64	
06/11/26	2008717	South Side Lumber Inc	Instructional Supplies - BOP	1,679.35	
06/17/26	2008786	South Side Lumber Inc	CMG Instructional Supplies Instructional Supplies Bldg Maint Supplies Instructional Supplies	3,074.13	

John A. Logan College

Monthly Expenditure List

6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/25/26	2008849	South Side Lumber Inc	Instructional Supplies Instructional Supplies - BOP	485.70	
06/30/26	2008888	South Side Lumber Inc	Instructional Supplies - BOP	553.68	
06/25/26	2008850	Southern FS Inc	Grounds Fuel-Unleaded Grounds Fuel-Diesel	1,774.08	
06/04/26	2008669	Southern Illinois Coalition for Children & Fam	Consulting - Developmental Screening	10,000.00	Y
06/11/26	2008718	Southern Illinois Now	Advertising	1,249.00	
06/25/26	2008851	Southern Illinois University Carbondale	CNA Testing Vouchers	2,890.00	
06/01/26	2008580	Stacy Buckingham	Health Insurance - June	1,419.25	
06/01/26	2008599	Stacy Holloway	Health Insurance - June	1,419.25	
06/11/26	2008719	Staples Business Credit	Office Supplies	207.93	
06/25/26	2008852	Staples Business Credit	Office Supplies	51.90	
06/17/26	2008787	State Beauty Supply	Instructional Supplies Cosmo	206.88	
06/24/26	7820	State Universities RetirementSystem	SURS 5/31/26 PR	148,059.18	Y
06/26/26	7821	State Universities RetirementSystem	SURS 6/15/26 PR	71,451.31	Y
06/17/26	2008755	Stephanie Hartford	Trvl Reimburse Springfield, IL Lobby Day Trvl Reimburse Bloomington, IL Trvl Reimburse Champaign, IL	306.00	
06/04/26	2008654	Stephanie Jarvis	Travel 5/4-5/13/26	131.98	
06/04/26	2008664	Stephen W Porter	Reimburse Clothing Allowance	30.47	
06/25/26	2008840	Stephen W Porter	Clothing Allowance Reimbursement	58.97	
06/04/26	2008670	Stericycle, Inc.	Waste Disposal 6/1-6/30/26	234.58	
06/11/26	2008720	Stericycle, Inc.	Waste Disposal 5/1-5/31/26	234.58	
06/11/26	2008721	Stiles Office Solutions Inc	Office Supplies	144.13	
06/01/26	2008607	Susan May	Health Insurance - June	1,419.25	

John A. Logan College

Monthly Expenditure List

6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/04/26	2008671	Swinford Publications LLC	ROP Advertising	500.00	
06/25/26	2008853	Swinford Publications LLC	ROP Advertising Half Ad 3 pages	500.00	
06/10/26	2008738	Symetra Life Insurance Company	Life Insurance/ June	8,043.98	
06/04/26	2008672	T Street Rides VIP Limo	Car Rental - Softball 5/9/26 Car Rental - Softball 4/9/26 Car Rental - Softball 4/11/26 Car Rental - Softball 5/1/26 Car Rental - Softball 5/13/26 Rental Men's Golf-Kansas 5/8/26	4,500.00	
06/17/26	2008788	T Street Rides VIP Limo	Rental MBB 5/12/26 St. Louis MO	300.00	
06/25/26	2008854	T Street Rides VIP Limo	Vehicle Rental - PTK 6/29/26 Rental Men's golf 4/12/26 Alton, IL Vehicle Rental - Women's Golf 4/12/26	2,650.00	
06/04/26	2008673	T-Ham Sign Inc	Sign Repair	3,784.40	
06/17/26	2008789	TDS Health	Board Vitals for Surgical Tech Program	2,610.00	
06/10/26	2008739	Teamsters Local 50	Union Dues (TU) May	2,495.00	
06/30/26	2008862	Tena Bigham	Refund Continuing Education Class	95.00	
06/04/26	2008642	Terry D Davis	Reimburse Clothing Allowance	252.57	
06/17/26	2008748	Terry D Davis	Clothing Reimbursement	185.14	
06/11/26	2008725	The Douglas Stewart Company, Inc	General Store Inventory	158.67	
06/08/26	7819	The Hanover Insurance Group	Auto Policy Premium AWC H331103-03	588.00	
06/17/26	2008790	The J Sound	Entertainment for Juneteenth Event	1,700.00	
06/25/26	2008855	The Tedrick Group	S. Lapanne Surety Bond Renewals	8,637.00	
06/17/26	2008765	Tim Loyd	Clothing Reimburement Clothing Allowance Reimbursment	370.05	
06/11/26	2008726	TimeClock Plus LLC	Scheduling License 6/28-7/27/26	128.40	
06/01/26	2008629	Timothy Allen Williams	Health Insurance - June	1,419.25	

John A. Logan College

Monthly Expenditure List

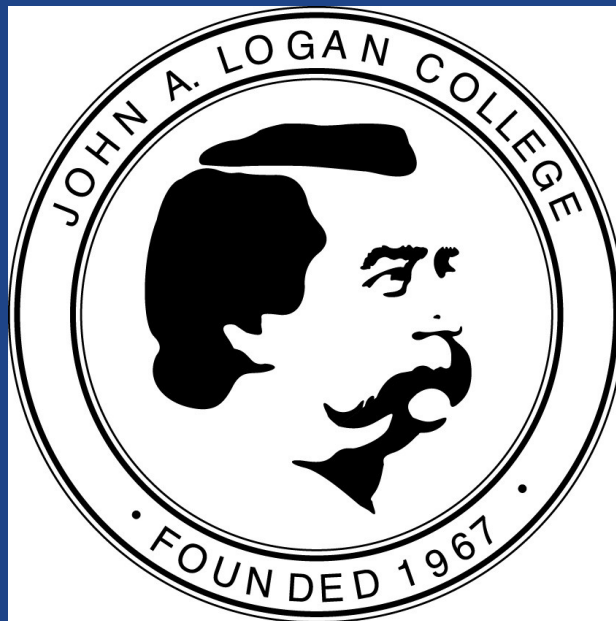
6/1/2026 - 6/30/2026

Check Date	Check Number	Payee	Transaction Description	Check Amount	Over \$10,000
06/25/26	2008833	Toby J Misner	Team Leader Stipend	600.00	
06/30/26	2008869	Travis D Hicks	Reimburse Officer Apparel	38.41	
06/25/26	2008848	Tyler J Smithpeters	Reimburse Fuel for Recruiting	207.58	
06/17/26	7807	U S Department of Veterans Affairs	CH33 Refund R Teague CH33 Refund C Marshall	225.85	
06/01/26	7727	Valutec Card Solutions, LLC	Launch Box Kit	731.98	
06/05/26	7730	Valutec Card Solutions, LLC	Essential Gift Monthly Transaction	15.00	
06/11/26	2008727	Verizon Wireless	Phone Service - Safety Towers 4/28-5/27	124.06	
06/13/26	7721	Verizon Wireless	Internet Service - GED Zion Church Hot Spots - GYO Grant 5/22-6/21/26 Phone Service - Marketing 5/21-6/22/26 Phone & Internet Serrvice 5/22-6/21/26	714.03	
06/01/26	2008575	Vicki Autry	Health Insurance - June	28.26	
06/05/26	7732	VOYA Institutional Trust Company	Annuities 5/31/26 PR	4,340.80	
06/22/26	7801	VOYA Institutional Trust Company	Annuities 6/15/26 PR	2,015.80	
06/11/26	2008728	VWR International LLC	Instructional Supplies	202.44	
06/30/26	2008889	VWR International LLC	Instructional Supplies	256.32	
06/17/26	2008791	WageWorks Inc	COBRA Admin Fees May 2026	126.10	
06/11/26	2008729	Whitaker Construction Group LLC	OSHA Training - CEJA 5/20-5/21/26	3,238.01	
06/17/26	2008793	Whitaker Construction Group LLC	Training /Workforce Program	4,724.90	
06/25/26	2008856	WSIU Public Broadcasting	Advertising	1,000.00	
06/25/26	2008835	Zachara Nelson	Team Leader Stipend	600.00	
06/17/26	2008794	Zion United Church of Christ	Facility Rental Fee Jan-June	1,200.00	
Grand Total				<u>5,759,867.61</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 June 2027

				Travel Costs			
Traveler	Travel Purpose	Description	Dates of Travel	Travel	Lodging	Meals	Total Travel
Holdinghausen, Hilary	NCMPR Leadership Institute	Chicago, IL	7/15-7/18/26	\$ 3,133.00	\$ 888.17	\$238.00	\$ 4,259.17
Little, Mandy	ACCT 2026 Leadership Congress	Chicago, IL	10/21-10/24/26	\$ 1,259.00	\$ -	\$ -	\$ 1,259.00
Rushing, Cheri	NASFAA & Powerfaids Conference	National Harbor, MD	6/26-7/2/26	\$ 1,579.95	\$ 1,800.72	\$442.00	\$ 3,822.67
Overall - Total				\$ 5,971.95	\$ 2,688.89	\$680.00	\$ 9,340.84

JOHN A. LOGAN COLLEGE

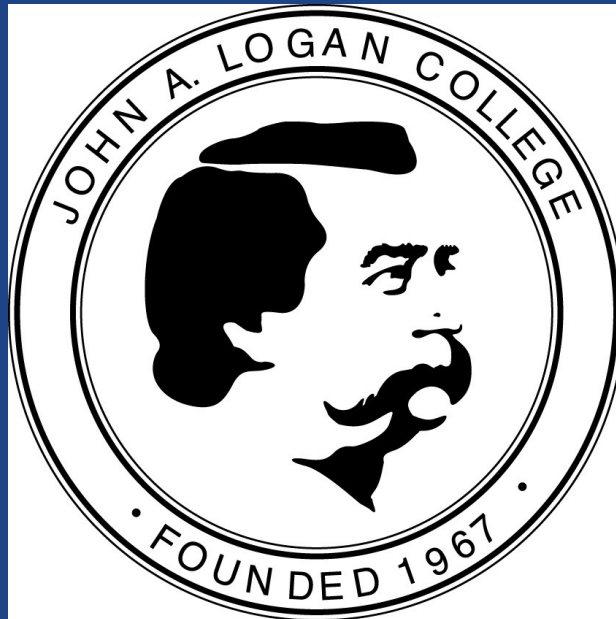
Page 1 of 1

Checks Voided**6/1/2026 - 6/30/2026**

Void Date	Check Date	Check #	Vendor Name	Transaction Description	Check Amount
6/25/2026	6/25/2026	2008805	Amy L Biley	Travel Reimbursement 5/6-6/4/26	141.09
6/17/2026	6/17/2026	2008781	Cheri K Rushing	Travel Adv NASFAA Conf	567.14
6/17/2026	6/17/2026	2008750	EAN Services LLC	J. Roach Rental 5/17-5/23/26 Joe Roach Trip 5/17-5/23/26 S.Hartford Rental 4/30-5/1/26 S.Hartford Rental 5/26-5/28 Parkland S.Hartford Rental 5/5-5/16 Lobby Day Trip Rob Lucas 5/17-5/20/26	1,329.19
6/16/2026	3/3/2026	2007277	Larry Maurice Page	Health Ins.March	89.80
6/30/2026	3/19/2026	2007563	Rylie Hamilton	Reimburse Team Meal & Supplies PO 25819	183.96
				Total Checks Voided During Period	<u><u>2,311.18</u></u>

Consent Agenda Item 8.N

Treasurer's & Financial Report



JOHN A. LOGAN COLLEGE

TREASURER'S REPORT

&

FINANCIAL REPORT

ELEVEN MONTHS ENDED

MAY 31, 2026

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JOHN A. LOGAN COLLEGE

TREASURER'S REPORT
MAY 31, 2026

	First Mid-Illinois Accounts	Central Bank Illinois Accounts	First Southern Bank Trust Account	Banterra Accounts & Investments	Illinois Funds Investments	Total
BANK STATEMENT BALANCE	235,251.52	5,323,358.76	848,308.34	38,449,937.28	18,068,005.29	62,924,861.19
O/S Deposits/(Deductions)	5,749.76	-	-	686,739.08	10,310.72	702,799.56
	241,001.28	5,323,358.76	848,308.34	39,136,676.36	18,078,316.01	63,627,660.75
Less O/S Checks	-	-	-	791.58	-	791.58
	241,001.28	5,323,358.76	848,308.34	39,135,884.78	18,078,316.01	63,626,869.17
Plus Cash on Hand	5,400.00	-	-	-	-	5,400.00
BANK BALANCE PER BOOKS	246,401.28	5,323,358.76	848,308.34	39,135,884.78	18,078,316.01	63,632,269.17
% of Invested Cash Balances	0.4%	8.5%	1.3%	61.1%	28.7%	
					All Cash	\$ 13,640,760.48
					All Investments	49,991,508.69
						\$ 63,632,269.17

RESPECTFULLY SUBMITTED,



 DR. SUSAN LAPANNE, VP FOR BUSINESS SERVICES AND CFO

**JOHN A. LOGAN COLLEGE
SCHEDULE OF INVESTMENTS
MAY 31, 2026**

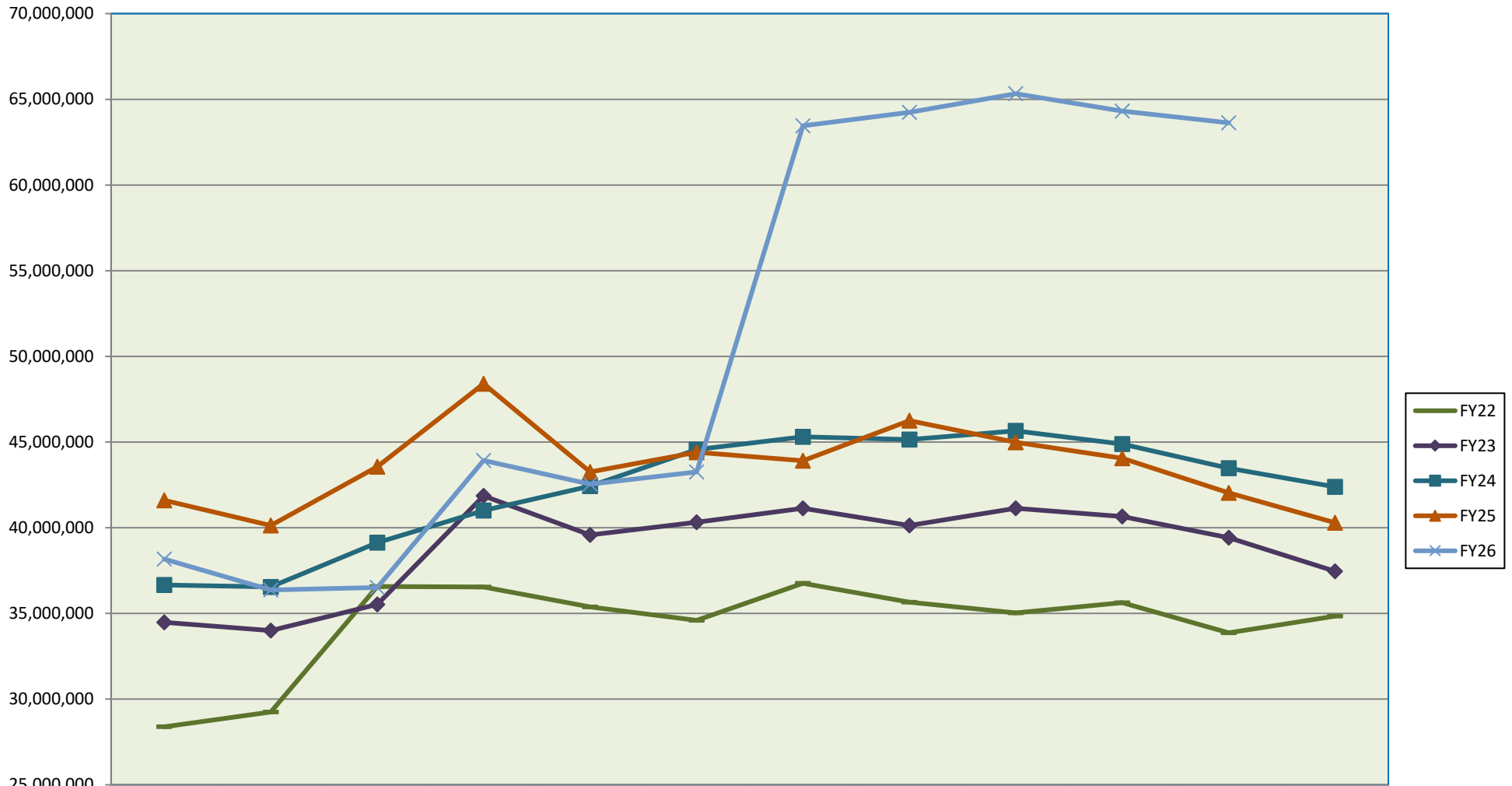
INVESTMENT FUND	TYPE OF INVESTMENT	INTEREST/ DIVIDEND RATE*	MATURITY DATE	AMOUNT
Education	Illinois Funds	3.737%	On Demand	\$ 12,388,634.72
	Higher Reach E-Pay	3.737%	On Demand	28,219.68
	Business Office E-Pay	3.737%	On Demand	60,157.39
	General Store & Student Activities E-Pay	3.737%	On Demand	-
	Banterra ICS	2.220%	On Demand	1,244.03
Building	Illinois Funds	3.737%	On Demand	378,451.72
	Business Office E-Pay	3.737%	On Demand	-
	Banterra ICS	2.220%	On Demand	-
Building-Restricted	Illinois Funds	3.737%	On Demand	-
	Banterra ICS Money Market	2.220%	On Demand	771,618.01
	Banterra ICS 2020 Bonds	1.070%	On Demand	-
	Banterra ICS 2025 WC Bonds	3.670%	On Demand	6,576,121.53
	Banterra ICS 2026A Taxable DC	3.670%	On Demand	3,038,033.46
	Banterra ICS 2026B Tax-Exempt DC	3.670%	On Demand	17,219,290.21
Bond & Interest	Illinois Funds	3.737%	On Demand	-
	Banterra ICS	2.220%	On Demand	389,113.15
	Banterra ICS 2025 WC Bonds	3.670%	On Demand	3,113.48
	Banterra ICS 2026C Taxable Bonds	3.670%	On Demand	151,756.51
	Banterra ICS 2026D Tax-Exempt Bonds	3.670%	On Demand	925,586.81
Auxiliary Fund	Illinois Funds	3.737%	On Demand	-
	Business Office E-Pay	3.737%	On Demand	-
	General Store & Student Activities E-Pay	3.737%	On Demand	30,231.30
Restricted Purposes	Illinois Funds	3.737%	On Demand	737,743.87
	Banterra ICS	2.220%	On Demand	1,221,205.07
Working Cash	Illinois Funds	3.737%	On Demand	4,454,727.34
	Banterra ICS	2.220%	On Demand	564,088.51
Student Activity	Illinois Funds	3.737%	On Demand	149.99
	General Store & Student Activities E-Pay	3.737%	On Demand	-
Audit Fund	Illinois Funds	3.737%	On Demand	-
	Banterra ICS	2.220%	On Demand	22,894.80
Liability Protection & Settlement Fund	Illinois Funds	3.737%	On Demand	-
	Banterra ICS	2.220%	On Demand	1,029,127.11
				<u>\$ 49,991,508.69</u>
Weighted Average Rate		3.578%		
3 Month Treasury Bill Rate 5/31/26		3.60%		
Target Federal Funds Rate 5/31/26		3.50% -3.75%		

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

**JOHN A. LOGAN COLLEGE
CASH IN BANK SUMMARY
MONTH OF MAY 2026**

Fund Name	Beginning Balance	Month Activity	Ending Balance
First Mid-Illinois Bank - Depository & Logan Fitness			
Education Fund	\$ 3,680.12	\$ 46,475.52	\$ 50,155.64
Operations & Maintenance Fund	13,003.33	11,170.83	24,174.16
Oper Bldg & Maint-Rest Fund	11,963.59	-	11,963.59
Bond & Interest Fund	-	466.48	466.48
Auxiliary Enterprises Fund	16,848.68	72,208.47	89,057.15
Restricted Purposes Fund	17,623.53	45,610.73	63,234.26
Student Activity Fund	718.00	1,232.00	1,950.00
Audit Fund	-	-	-
Liability Protection & Settle Fund	-	-	-
Subtotals	\$ 63,837.25	\$ 177,164.03	\$ 241,001.28
Central Bank Illinois - CDB Trust Accounts			
Oper Bldg & Maint-Rest Fund	\$ 5,307,918.63	\$ 15,440.13	5,323,358.76
Subtotals	\$ 5,307,918.63	\$ 15,440.13	\$ 5,323,358.76
First Southern Bank - CDB Trust Account			
Oper Bldg & Maint-Rest Fund	\$ 847,535.30	\$ 773.04	848,308.34
Subtotals	\$ 847,535.30	\$ 773.04	\$ 848,308.34
Banterra Bank - Operating & Payroll			
Education Fund	\$ 852,003.59	\$ (352,706.45)	\$ 499,297.14
Operations & Maintenance Fund	1,060,976.68	(275,511.54)	785,465.14
Oper Bldg & Maint-Rest Fund	805,639.04	985,531.20	1,791,170.24
Bond & Interest Fund	37,483.03	115.99	37,599.02
Auxiliary Enterprises Fund	113,119.42	(42,038.31)	71,081.11
Restricted Purposes Fund	1,120,759.14	(834,493.88)	286,265.26
Working Cash Fund	1,763,421.22	1,007,054.98	2,770,476.20
Student Activity Fund	56,341.86	(5,602.72)	50,739.14
Audit Fund	68,444.19	213.28	68,657.47
Liability Protection & Settle Fund	941,227.78	(79,286.40)	861,941.38
Subtotals	\$ 6,819,415.95	\$ 403,276.15	\$ 7,222,692.10
Grand Totals All Bank Accounts			
Education Fund	\$ 855,683.71	\$ (306,230.93)	\$ 549,452.78
Operations & Maintenance Fund	1,073,980.01	(264,340.71)	809,639.30
Oper Bldg & Maint-Rest Fund	6,973,056.56	1,001,744.37	7,974,800.93
Bond & Interest Fund	37,483.03	582.47	38,065.50
Auxiliary Enterprises Fund	129,968.10	30,170.16	160,138.26
Restricted Purposes Fund	1,138,382.67	(788,883.15)	349,499.52
Working Cash Fund	1,763,421.22	1,007,054.98	2,770,476.20
Student Activity Fund	57,059.86	(4,370.72)	52,689.14
Audit Fund	68,444.19	213.28	68,657.47
Liability Protection & Settle Fund	941,227.78	(79,286.40)	861,941.38
Cash in Bank Totals	\$ 13,038,707.13	\$ 596,653.35	\$ 13,635,360.48
Plus Cash on Hand	5,400.00	-	5,400.00
Grand Totals	\$ 13,044,107.13	\$ 596,653.35	\$ 13,640,760.48

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	63,450,265	64,242,517	65,325,416	64,312,938	63,632,269	

JOHN A. LOGAN COLLEGE
OPERATING FUNDS
MAY 31, 2026
92% 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	\$ -	\$ 8,449,139.16	99.9%	\$ 8,001,252.11	5.6%
CORP PERSONAL PROP REPLACE	900,000.00	188,212.60	757,070.76	84.1%	708,671.93	6.8%
OTHER LOCAL GOVERNMENT	-	-	-	N/A	91,975.00	-100.0%
TOTAL LOCAL GOVERNMENT SOURCES	9,361,130.00	188,212.60	9,206,209.92	98.3%	8,801,899.04	4.6%
STATE GOVERNMENT						
ICCB STATE BASE OPERATING GRANT	3,120,564.00	178,694.36	2,745,319.64	88.0%	2,885,074.33	-4.8%
ICCB STATE EQUALIZATION GRANT	6,339,407.00	543,991.67	5,983,908.37	94.4%	5,753,586.63	4.0%
ICCB STATE PERFORMANCE ALLOCATION	20,000.00	-	13,470.00	67.4%	20,355.00	-33.8%
ICCB VETERANS GRANT	5,000.00	-	-	0.0%	-	N/A
ICCB CTE FORUMULA GRANT	340,000.00	-	301,216.00	88.6%	333,442.00	-9.7%
OTHER ICCB GRANTS	141,000.00	-	152,784.10	108.4%	91,219.77	67.5%
OTHER STATE GOVERNMENT	15,000.00	2,109.44	20,876.16	139.2%	16,459.60	26.8%
TOTAL STATE GOVERNMENT SOURCES	9,980,971.00	724,795.47	9,217,574.27	92.4%	9,100,137.33	1.3%
FEDERAL GOVERNMENT						
DEPARTMENT OF EDUCATION	41,700.00	9,628.27	53,041.47	127.2%	36,034.29	47.2%
DEPARTMENT OF HEALTH & HUMAN SERVICES	370,000.00	30,029.66	363,917.38	98.4%	359,832.03	1.1%
OTHER FEDERAL GOVERNMENT	25,000.00	-	1,366.20	5.5%	33,297.27	-95.9%
TOTAL FEDERAL GOVERNMENT SOURCES	436,700.00	39,657.93	418,325.05	95.8%	429,163.59	-2.5%
STUDENT TUITION & FEES						
TUITION	10,364,500.00	604,667.50	10,858,810.40	104.8%	10,164,799.25	6.8%
FEES	751,000.00	34,556.46	716,769.85	95.4%	718,821.66	-0.3%
TOTAL STUDENT TUITION & FEES	11,115,500.00	639,223.96	11,575,580.25	104.1%	10,883,620.91	6.4%
OTHER SOURCES						
PUBLIC SERVICE FEES	31,000.00	1,829.95	19,905.75	64.2%	29,564.10	-32.7%
SALES AND SERVICE FEES	212,000.00	9,173.00	189,884.85	89.6%	48,102.00	294.8%
FACILITIES REVENUE	176,450.00	12,895.83	163,833.30	92.8%	130,262.00	25.8%
INTEREST ON INVESTMENTS	849,650.00	52,733.09	567,721.55	66.8%	760,198.48	-25.3%
OTHER NONGOVT REVENUE	15,000.00	555.28	5,396.55	36.0%	15,123.73	-64.3%
TOTAL OTHER SOURCES	1,284,100.00	77,187.15	946,742.00	73.7%	983,250.31	-3.7%
TRANSFERS IN	270,000.00	-	-	0.0%	-	N/A
TOTAL BUDGETED REVENUES	\$ 32,448,401.00	\$ 1,669,077.11	\$ 31,364,431.49	96.7%	\$ 30,198,071.18	3.9%

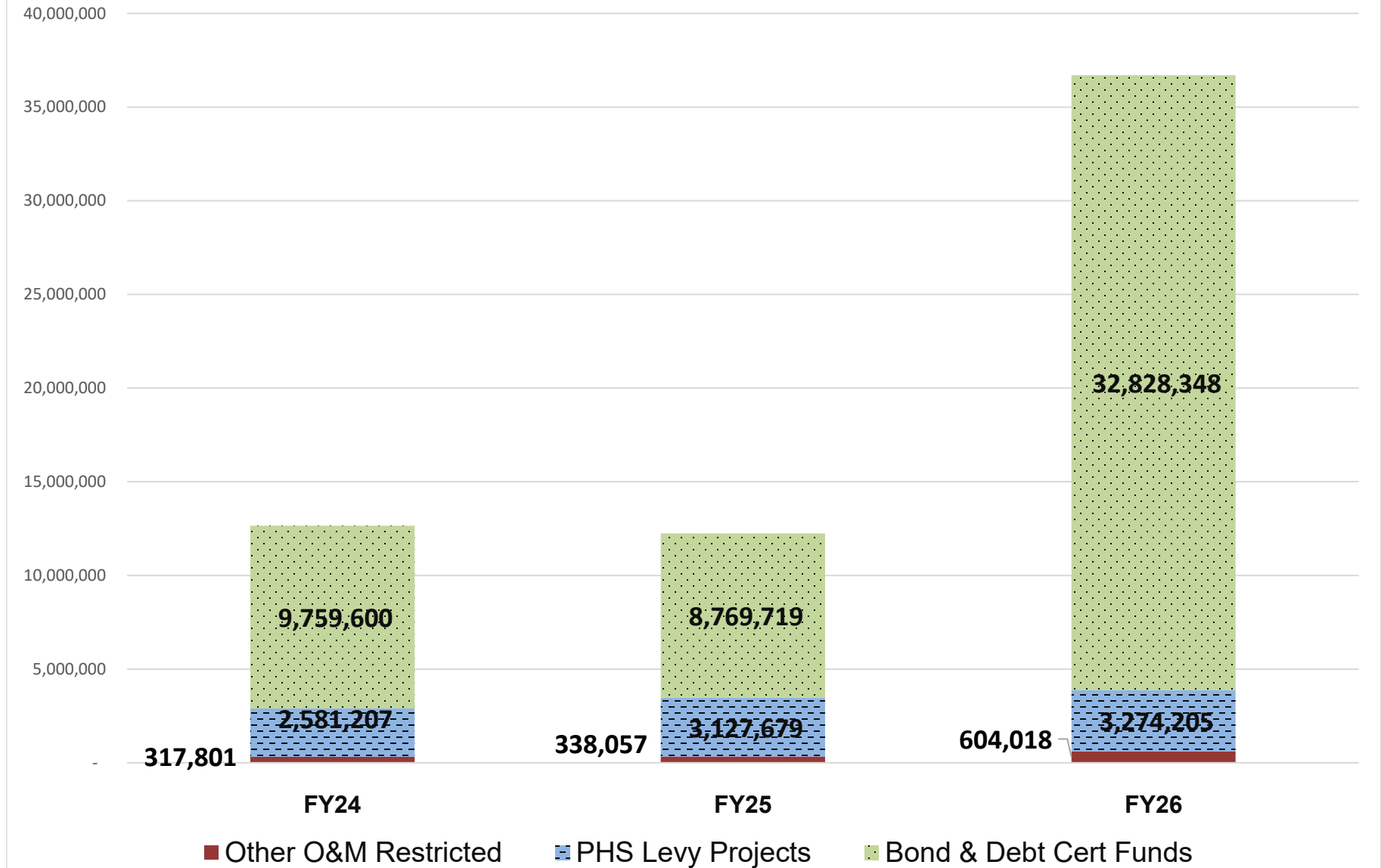
* Operating funds consist of Education fund plus Operating and Maintenance fund.

JOHN A. LOGAN COLLEGE
OPERATING FUNDS
MAY 31, 2026
92% 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	\$ 846,430.01	\$ 8,154,753.88	91.0%	\$ 7,861,594.49	3.7%
ACADEMIC SUPPORT	2,668,196.00	240,474.80	2,525,408.39	94.6%	2,340,683.84	7.9%
STUDENT SERVICES	2,825,904.00	227,954.98	2,717,619.94	96.2%	2,431,801.19	11.8%
PUBLIC SERVICES/CONTINUING EDUCATION	718,504.00	67,676.21	725,358.58	101.0%	580,897.11	24.9%
OPERATION & MAINTENANCE OF PLANT	4,701,414.00	396,877.11	4,315,315.82	91.8%	3,850,699.49	12.1%
INSTITUTIONAL SUPPORT	7,497,604.00	503,685.39	6,278,763.64	83.7%	6,221,215.10	0.9%
SCHOLARSHIPS, STUDENT GRANTS & WAIVERS	2,710,000.00	103,120.00	3,090,457.48	114.0%	3,042,786.31	1.6%
TRANSFERS OUT	2,360,000.00	166,667.00	2,128,139.00	90.2%	2,072,583.00	2.7%
TOTAL BUDGETED EXPENDITURES	\$ 32,440,164.00	\$ 2,552,885.50	\$ 29,935,816.73	92.3%	\$ 28,402,260.53	5.4%
<u>EXPENSE BY OBJECT</u>						
SALARIES & WAGES	\$ 18,650,012.00	\$ 1,655,336.18	\$ 17,221,572.26	92.3%	\$ 16,710,410.46	3.1%
EMPLOYEE BENEFITS	2,670,571.00	242,764.66	2,805,931.50	105.1%	2,168,981.36	29.4%
CONTRACTUAL SERVICES	2,022,690.00	113,528.63	1,579,045.56	78.1%	1,473,484.17	7.2%
GENERAL MATERIALS & SUPPLIES	1,514,110.00	81,524.15	1,168,199.02	77.2%	918,085.91	27.2%
CONFERENCE & MEETING EXPENSE	581,787.00	36,983.33	304,796.07	52.4%	304,269.11	0.2%
FIXED CHARGES	526,378.00	12,822.13	526,727.02	100.1%	121,797.19	332.5%
UTILITIES	1,052,694.00	109,000.77	999,599.20	95.0%	927,086.64	7.8%
CAPITAL OUTLAY	121,000.00	29,500.00	75,824.63	62.7%	639,874.37	-88.2%
OTHER	2,775,600.00	104,758.65	3,125,982.47	112.6%	3,065,688.32	2.0%
CONTINGENCY	165,322.00	-	-	0.0%	-	N/A
TRANSFERS OUT	2,360,000.00	166,667.00	2,128,139.00	90.2%	2,072,583.00	2.7%
TOTAL BUDGETED EXPENSES	\$ 32,440,164.00	\$ 2,552,885.50	\$ 29,935,816.73	92.3%	\$ 28,402,260.53	5.4%
NET REVENUE OVER (UNDER) EXPENSE	\$ 8,237.00	\$ (883,808.39)	\$ 1,428,614.76	17343.9%	\$ 1,795,810.65	-20.4%

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

Operations & Maintenance Restricted Fund Balances as of May



JOHN A. LOGAN COLLEGE
AUXILIARY FUND
MAY 31, 2026
92% 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>REVENUE BY SOURCE</u>						
STUDENT FEES						
STUDENT ACTIVITY FEES	\$ 264,000.00	\$ 27,460.00	\$ 275,360.00	104.3%	\$ 263,460.00	4.5%
TOTAL STUDENT FEES	264,000.00	27,460.00	275,360.00	104.3%	263,460.00	4.5%
OTHER SOURCES						
PUBLIC SERVICE FEES	130,000.00	9,638.32	115,487.57	88.8%	110,638.75	4.4%
SALES AND SERVICE FEES	853,850.00	75,637.40	1,030,753.36	120.7%	886,081.49	16.3%
INTEREST ON INVESTMENTS	-	10.21	162.54	N/A	34.63	369.4%
OTHER NONGOVT REVENUE	39,450.00	-	7,705.11	19.5%	2,841.00	171.2%
TOTAL OTHER SOURCES	1,023,300.00	85,285.93	1,154,108.58	112.8%	999,595.87	15.5%
TRANSFERS IN	2,070,000.00	166,667.00	1,890,889.00	91.3%	1,833,333.00	3.1%
TOTAL BUDGETED REVENUES	\$ 3,357,300.00	\$ 279,412.93	\$ 3,320,357.58	98.9%	\$ 3,096,388.87	7.2%
<u>EXPENSE BY OBJECT</u>						
PUBLIC SERVICES						
SALARIES & WAGES	\$ 559,781.00	\$ 64,974.22	\$ 626,744.47	112.0%	\$ 603,800.09	3.8%
BENEFITS	44,179.00	10,731.15	124,869.97	282.6%	121,067.27	3.1%
CONTRACTUAL SERVICES	37,015.00	3,756.87	42,982.30	116.1%	34,983.06	22.9%
GENERAL MATERIALS & SUPPLIES	90,350.00	3,759.19	100,292.11	111.0%	54,964.49	82.5%
CONFERENCE & MEETING EXPENSE	6,750.00	1,146.68	5,525.48	81.9%	1,485.56	271.9%
FIXED CHARGES	12,720.00	-	12,720.20	100.0%	12,349.70	3.0%
UTILITIES	150,500.00	32,178.81	158,831.62	105.5%	130,962.99	21.3%
CAPITAL OUTLAY	20,000.00	-	-	0.0%	5,922.35	-100.0%
TOTAL PUBLIC SERVICES	921,295.00	116,546.92	1,071,966.15	116.4%	965,535.51	11.0%
INDEPENDENT OPERATIONS						
SALARIES & WAGES	800,692.00	66,954.15	736,462.10	92.0%	687,965.82	7.0%
EMPLOYEE BENEFITS	91,435.00	6,402.64	94,016.09	102.8%	70,681.66	33.0%
CONTRACTUAL SERVICES	275,985.00	26,061.28	294,150.09	106.6%	262,186.24	12.2%
GENERAL MATERIALS & SUPPLIES	291,782.00	7,061.10	235,772.05	80.8%	157,114.34	50.1%
CONFERENCE & MEETING EXPENSE	275,148.00	22,237.51	240,694.19	87.5%	243,031.39	-1.0%
FIXED CHARGES	36,940.00	770.00	32,671.70	88.4%	33,255.30	-1.8%
UTILITIES	12,000.00	1,959.02	25,893.73	215.8%	2,211.74	1070.7%
CAPITAL OUTLAY	-	-	-	N/A	10,361.00	-100.0%
SCHOLARSHIPS AND OTHER	223,150.00	9,248.23	151,099.82	67.7%	163,016.20	-7.3%
TOTAL INDEPENDENT OPERATIONS	2,007,132.00	140,693.93	1,810,759.77	90.2%	1,629,823.69	11.1%
INSTITUTIONAL SUPPORT						
CONTRACTUAL SERVICES	38,000.00	2,386.91	27,772.42	73.1%	26,682.74	4.1%
GENERAL MATERIALS & SUPPLIES	52,150.00	34.16	15,959.73	30.6%	33,375.78	-52.2%
FIXED CHARGES	47,454.00	3,954.50	43,499.50	91.7%	44,785.56	-2.9%
CONTINGENCY	25,000.00	-	-	0.0%	-	N/A
TOTAL INSTITUTIONAL SUPPORT	162,604.00	6,375.57	87,231.65	53.6%	104,844.08	-16.8%
SCHOLARSHIPS, STUDENT GRANTS, WAIVERS						
OTHER - WAIVERS	452,000.00	3,265.00	522,666.00	115.6%	450,076.00	16.1%
TOTAL SCHOLARSHIPS, GRANTS, WAIVERS	452,000.00	3,265.00	522,666.00	115.6%	450,076.00	16.1%
TOTAL BUDGETED EXPENSES	\$ 3,543,031.00	\$ 266,881.42	\$ 3,492,623.57	98.6%	\$ 3,150,279.28	10.9%
NET REVENUE OVER (UNDER) EXPENSE	\$ (185,731.00)	\$ 12,531.51	\$ (172,265.99)	92.8%	\$ (53,890.41)	219.7%

JOHN A. LOGAN COLLEGE
LIABILITY, PROTECTION, & SETTLEMENT FUND
MAY 31, 2026
92% 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	\$ -	\$ 2,412,532.63	100.8%	\$ 2,540,026.32	-5.0%
BOND PROCEEDS	-	-	27,308.21	N/A	-	N/A
TOTAL LOCAL GOVERNMENT SOURCES	2,393,292.00	-	2,439,840.84	101.9%	2,540,026.32	-3.9%
OTHER SOURCES						
INTEREST ON INVESTMENTS	69,300.00	4,780.51	51,545.15	74.4%	61,222.63	-15.8%
OTHER NONGOVT REVENUE	-	-	20.00	N/A	20,447.76	-99.9%
TOTAL OTHER SOURCES	69,300.00	4,780.51	51,565.15	74.4%	81,670.39	-36.9%
TOTAL BUDGETED REVENUES	\$ 2,462,592.00	\$ 4,780.51	\$ 2,491,405.99	101.2%	\$ 2,621,696.71	-5.0%
<u>EXPENSE BY OBJECT</u>						
OPERATIONS AND MAINTENANCE OF PLANT						
SALARIES & WAGES	\$ 735,992.00	\$ 65,903.76	\$ 620,609.42	84.3%	\$ 540,300.32	14.9%
EMPLOYEE BENEFITS	89,380.00	7,245.09	72,176.65	80.8%	58,598.12	23.2%
CONTRACTUAL SERVICES	27,408.00	9,470.75	37,304.94	136.1%	40,343.87	-7.5%
GENERAL MATERIALS & SUPPLIES	59,740.00	(4,903.26)	49,039.18	82.1%	30,070.48	63.1%
CONFERENCE & MEETING EXPENSE	13,450.00	306.68	6,970.53	51.8%	1,151.50	505.3%
CAPITAL OUTLAY	-	-	-	N/A	5,557.00	-100.0%
TOTAL OPERATIONS AND MAINT OF PLANT	925,970.00	78,023.02	786,100.72	84.9%	676,021.29	16.3%
INSTITUTIONAL SUPPORT						
SALARIES & WAGES	95,909.00	7,859.42	72,911.92	76.0%	82,229.93	-11.3%
EMPLOYEE BENEFITS	664,853.00	43,343.82	484,953.87	72.9%	494,671.63	-2.0%
CONTRACTUAL SERVICES	237,500.00	538.30	156,992.50	66.1%	161,118.68	-2.6%
GENERAL MATERIALS & SUPPLIES	21,250.00	-	371.80	1.7%	19,156.57	-98.1%
CONFERENCE & MEETING EXPENSE	2,500.00	-	7,782.40	311.3%	-	N/A
FIXED CHARGES	506,500.00	1,439.65	727,040.19	143.5%	488,450.53	48.8%
CAPITAL OUTLAY	152,500.00	8,660.80	77,078.60	50.5%	214,707.54	-64.1%
OTHER	-	-	5.00	N/A	-	N/A
CONTINGENCY	25,000.00	-	-	0.0%	-	N/A
TOTAL INSTITUTIONAL SUPPORT	1,706,012.00	61,841.99	1,527,136.28	89.5%	1,460,334.88	4.6%
TOTAL BUDGETED EXPENSES	\$ 2,631,982.00	\$ 139,865.01	\$ 2,313,237.00	87.9%	\$ 2,136,356.17	8.3%
NET REVENUE OVER (UNDER) EXPENSE	\$ (169,390.00)	\$ (135,084.50)	\$ 178,168.99	-105.2%	\$ 485,340.54	-63.3%

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.

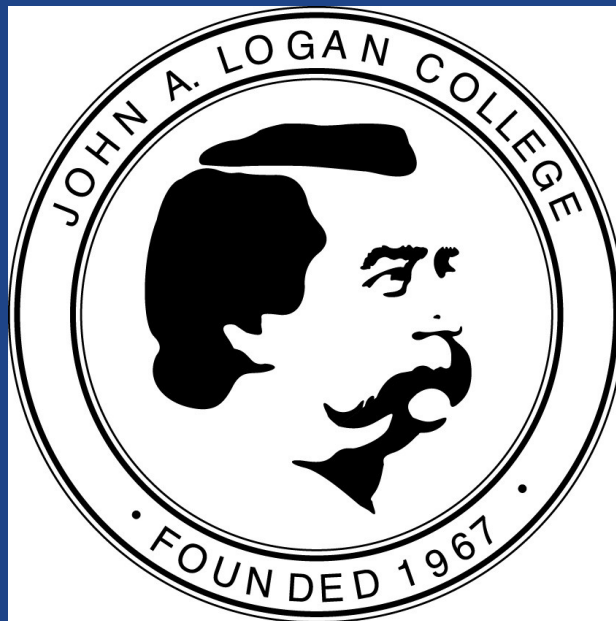
AUXILIARY ENTERPRISES FUND

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 8.0
Closed Session Minutes
June 10, 2026



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

8.O – Content of Closed Session Minutes

1. REASON FOR CONSIDERATION

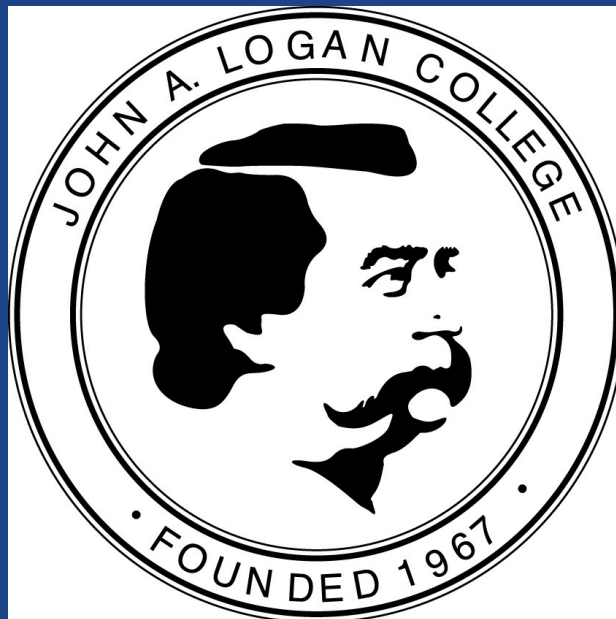
Minutes of the closed session held during the special meeting (board retreat) of June 10, 2026, were distributed to the Board for review on Tuesday, July 28, 2026.

2. RECOMMENDATION

That the Board of Trustees approve the content of the closed session minutes of June 10, 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.P
Minutes of June 23, 2026
Public Hearing



JOHN A. LOGAN COLLEGE
Board of Trustees
Carterville, Illinois

Minutes of the public hearing on the tentative budget for FY 2027 (2026-2027) of the Board of Trustees of Community College District No. 530, Counties of Williamson, Jackson, Franklin, Perry, and Randolph, State of Illinois, held at Carterville, Illinois, on June 23, 2026, commencing at 5:30 p.m.

Chairman Aaron R. Smith called the meeting to order and directed the recording secretary to call the roll:

Rebecca Borgsmiller	-- present
Brent Clark	-- present
William Kilquist	-- present
Mandy Little	-- present
Glenn Poshard	-- not present
Jake Rendleman	-- present
Aaron R. Smith	-- present
Ferris McEvoy	-- present

Chairman Smith declared the public hearing on the FY 2027 budget open for public comments and questions. There were no public comments or questions.

Chairman Smith entertained a motion to adjourn.

Mandy Little and Jake Rendleman moved and seconded that the Board of Trustees Public Hearing meeting be adjourned.

Upon roll call, all members present voted yes. Motion carried.
(Resolution #16-4454)

The public hearing was adjourned at 5:38 p.m.

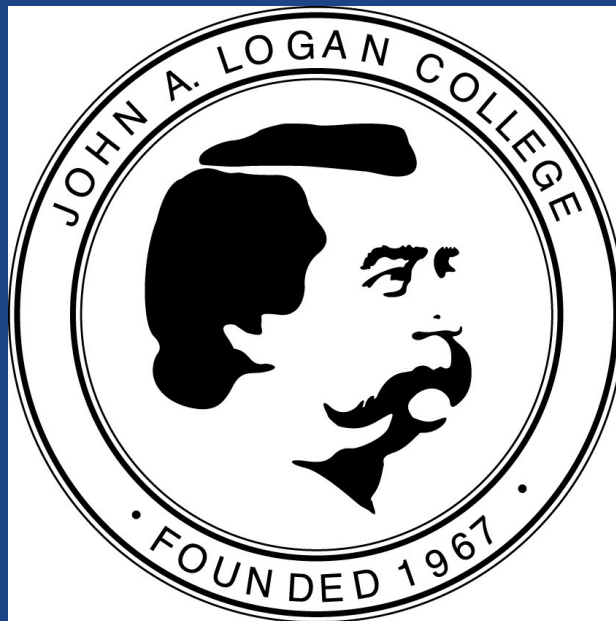
Respectfully submitted by Pixie Vaughn, Recording Secretary to the Board of Trustees.

Aaron R. Smith, Chair

Becky Borgsmiller, Secretary

Appendix A

FY 2027 Budget Presentation



JOHN A. LOGAN COLLEGE ANNUAL BUDGET FY 2027

For Discussion with the Board of Trustees
May 19, 2026

JALC

PROPOSED LEGAL BUDGET FOR THE GENERAL OPERATING FUNDS

Summary of Budget by Fund:

		Operations &
Fiscal Year 2027	Education Fund	Maintenance Fund
Beginning Balance	\$12,570,000	\$926,000
Budgeted Revenue	29,311,391	5,072,705
Budgeted Expenditures	26,831,194	5,272,363
Budgeted Transfers (from) to Other Funds	<u>(2,480,156)</u>	<u>200,000</u>
<i>Budgeted Ending Balance (Deficit)</i>	<i>\$12,570,041</i>	<i>\$926,342</i>

PROPOSED BUDGET FOR THE GENERAL OPERATING FUNDS

Summary of Budget by Fund:

General

Fiscal Year 2027

**Education
Fund**

**Operations &
Maintenance
Fund**

**Total Operating
Budget**

Budgeted Revenue

29,311,391

5,072,705

34,384,096

Budgeted Expenditures

26,831,194

5,272,363

32,103,557

**Budgeted Transfers
(from) to Other Funds**

(2,480,156)

200,000

(2,280,156)

Budgeted Ending Balance (Deficit)

\$ 383

PROPOSED LEGAL BUDGET FOR THE SPECIAL PURPOSE FUNDS

Fiscal Year 2027	Restricted Purposes Fund	Audit Fund	Liability, Protection, Settlement Fund
Beginning Balance	1,813,000	12,271	1,743,000
Budgeted Revenue	23,986,550	90,185	2,553,689
Budget Expenditures	24,406,474	88,500	2,874,532
Budgeted Transfers (from)to Other Funds	<u>315,156</u>	<u>-</u>	<u>-</u>
Budget Ending Balance <Deficit>	1,708,232	13,956	1,422,157

PROPOSED LEGAL BUDGET FOR THE SPECIAL PURPOSE FUNDS

(CONTINUED)

Summary of Budget By Fund:

Special Revenue

Fiscal Year 2027	Debt Service	Capital Projects	Proprietary Fund	Working Cash
	Bond & Interest Fund	Operations & Maintenance Fund (Restricted)	Auxiliary Enterprises Fund	Working Cash Fund
Beginning Balance	1,509,000	34,473,000	100,000	7,535,685
Budgeted Revenue	5,037,129	9,677,192	1,639,879	275,000
Budget Expenditures	6,086,453	31,746,168	3,970,524	
Budgeted Transfers (from)to Other Funds	-	-	2,240,000	(275,000)
<i>Budget Ending Balance</i>				
<i><Deficit></i>	459,676	12,404,024	9,355	7,535,685

BUDGET ASSUMPTIONS FOR OPERATIONS FOR FY 2027

On the revenue side: (anticipated growth over <under> FY 2026)

Increase in local property taxes	5.08%
Base Operating Grant	3.56%
Equalization Grant	4.90%
Tuition & Fees	10.43%
Interest on Investments	<26.73%>
SBITA Loan Proceeds	100.00%
Total Growth in Revenues (net of SBITA)	4.69%

BUDGET ASSUMPTIONS FOR OPERATIONS FOR FY 2027

On the expenditure side:

(anticipated growth over <under> FY 2026)

Salaries	\$ 228,252	1.23%
Employee Benefits	693,155	25.96%
Contractual Services	488,735	24.16%
Capital Outlay**	389,374	321.80%
Transfers	<u>195,156</u>	<u>8.27%</u>

Total Increase in Expenditures (net of SBITA) 5.56%

**SBITA resides in this expenditure line. The increase in capital outlay from FY26 to FY27 is net \$414,874. This represents LMS expense.

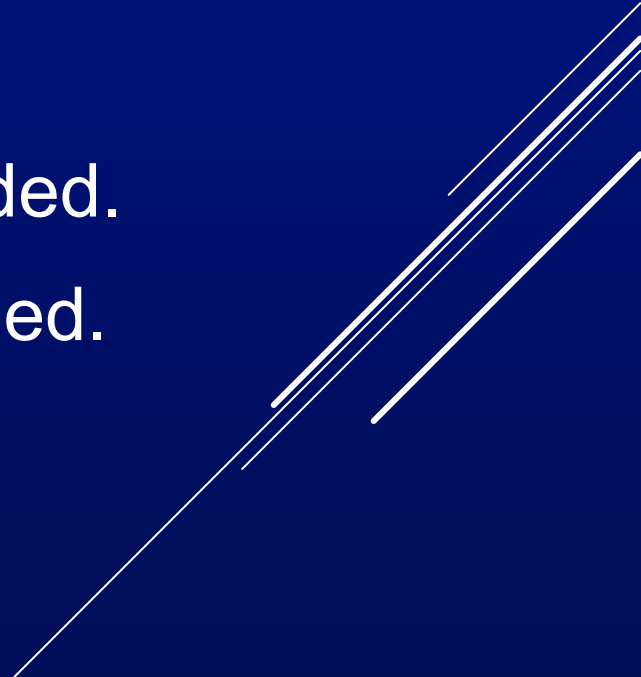
THE PRIMARY DIFFERENCE BETWEEN A CORPORATE BUDGET VS. A GOVERNMENTAL BUDGET:

A corporate budget reflects all the expenses that it will take to produce the revenues anticipated.

May be changed as needed and when needed.

Corporations may adjust revenues as needed.

It is NOT legally binding.

Several white lines of varying lengths and angles are positioned in the bottom right corner of the slide, creating a modern, abstract graphic element.

A governmental budget functions in a very different way:

- Anticipates revenues for the upcoming period.
- A “request to spend” – for planned activities as well as mandated
 - Any changes require a formal approval process.

It is legally binding.

A governmental budget must assure that it is a
sustainable plan.

JALC

ADMINISTRATIVE PROCEDURE #772

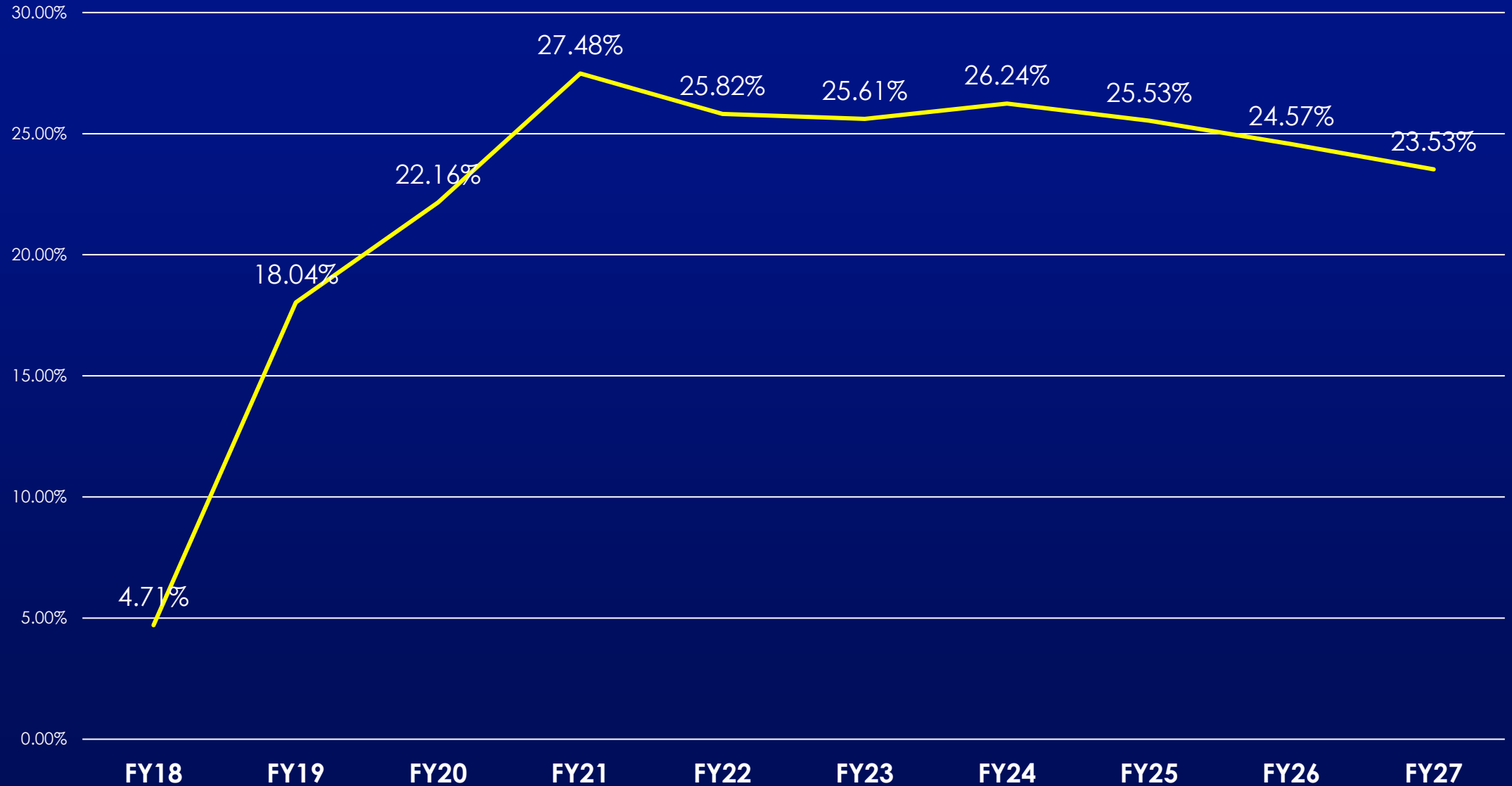
- ▶ This procedure was adopted in November 2016.
- ▶ Two approaches to provide reserves for Operations:
 - ▶ Operating Fund Balance Requirement
 - ▶ Working Cash Balance Requirement

John A. Logan College

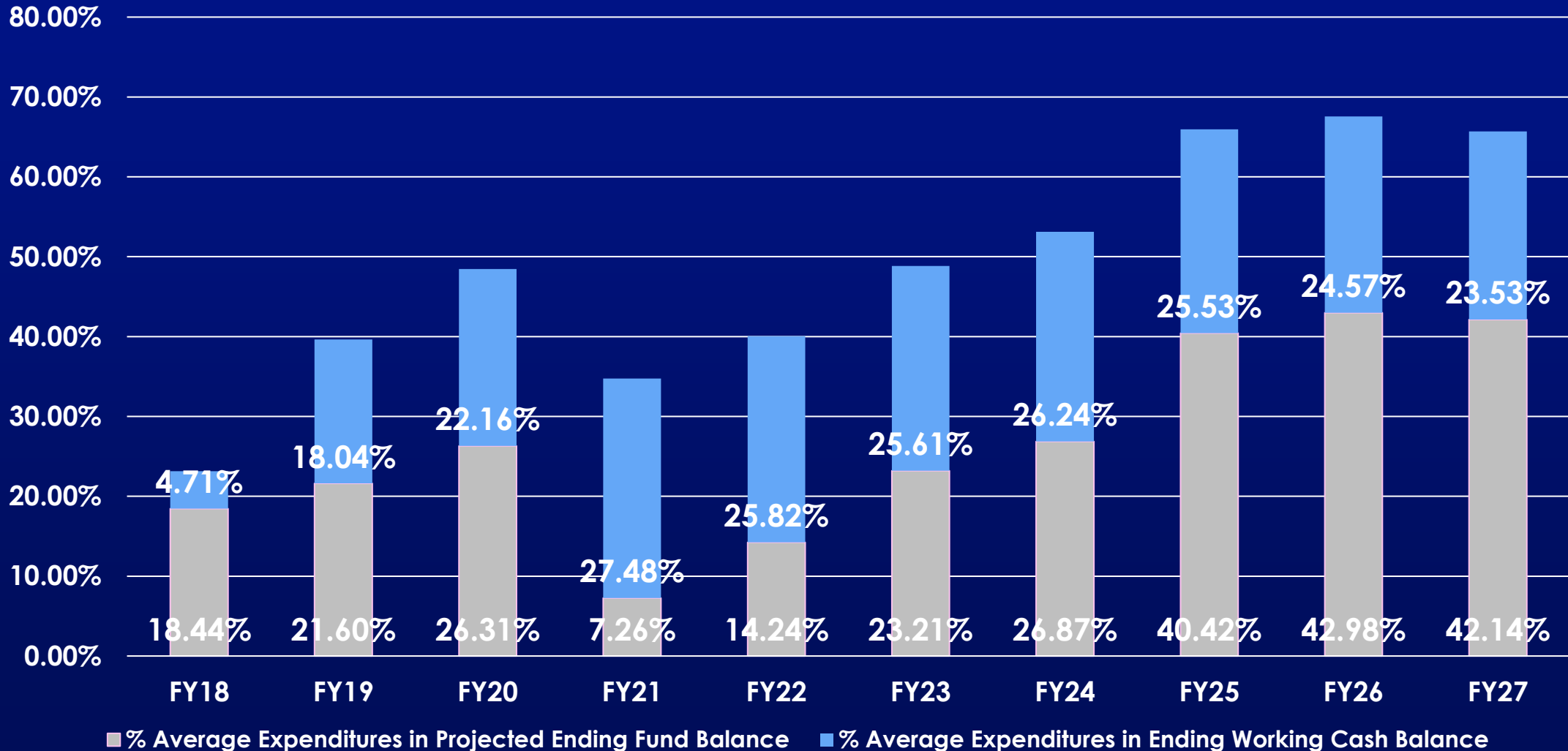
Average Expenses to Projected Ending Fund Balance



Average Expenses Covered by Working Cash Fund Balance

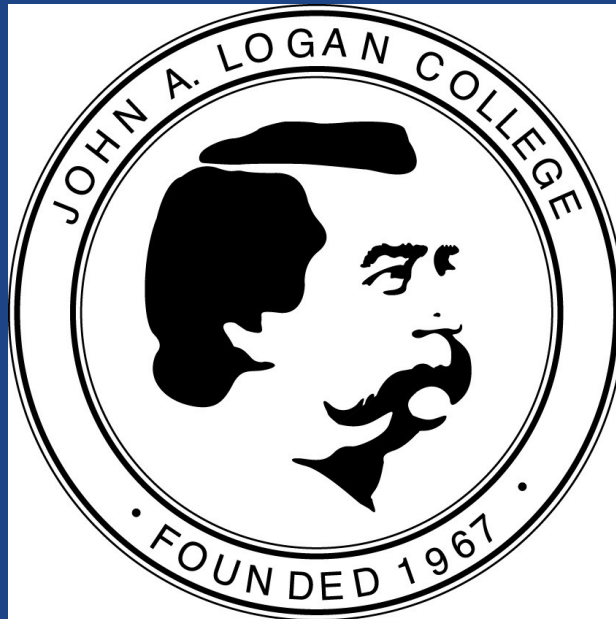


Average Expenses Covered by Ending Fund Balance & Working Cash Balance



Consent Agenda Item 8.R

Closed Session Minutes June 23, 2026



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

8.R – Content of Closed Session Minutes

1. REASON FOR CONSIDERATION

Minutes of the closed session held during the regular meeting of June 23, 2026, were distributed to the Board for review on Tuesday, July 28, 2026.

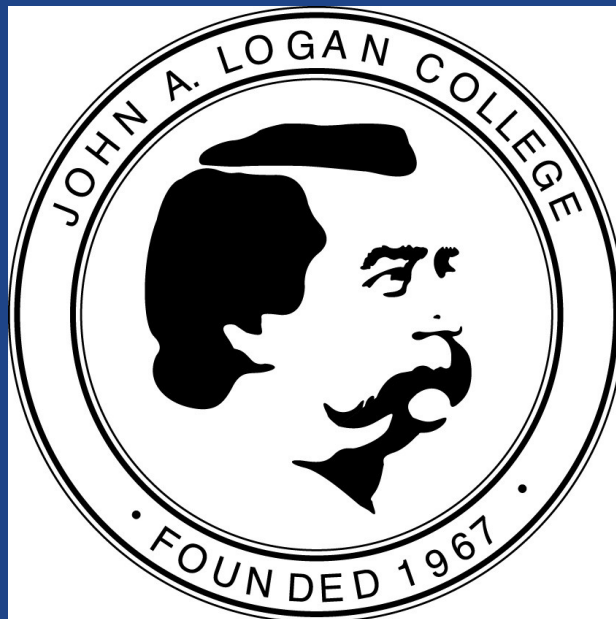
2. RECOMMENDATION

That the Board of Trustees approve the content of the closed session minutes of June 23, 2026, but that these said minutes not be made available for public inspection at this time.

Staff Contact: President Kirk Overstreet

NEW BUSINESS 9.A

Board Policy Revisions for First Reading



**JOHN A. LOGAN COLLEGE
NEW BUSINESS**

9.A – Board Policy Revisions for Review

1. REASON FOR CONSIDERATION

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

Board Policy	Title
2720	Annual Review and Updates of Policy Manual
3260	Recording Devices and Artificial Intelligence
3360/8520	Student Clubs, Organizations, Cocurricular & Extracurricular Activities
5250	Employee Professional Development
5270	Leaves from Employment
7151	Conflicts of Interest
7310	Tuition

2. BACKGROUND INFORMATION

The revisions were submitted to the Board Policy Committee for review in July of 2026, and after this review, will come back to the Board in August 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

July 15, 2026 (Exec Hearing)
July 20, 2026 (Board Policy Committee Hearing)
July 28, 2026 (Board Review)
August 25, 2026 (Final Action)

Policy #	Policy Title	Comments
2720	Annual Review and Updates of Policy Manual	NEW POLICY to spell out the updating process for the Board Policy Manual
3260	Recording Devices and Artificial Intelligence	NEW POLICY to add guidance and structure to emerging technology use at JALC
3360/8520	Student Clubs, Organizations, Cocurricular & Extracurricular Activities	REVISED to include "cocurricular" and update titles; Changing Policy # to align with Students - moving to BP 8520
5250	Employee Professional Development	4/30/26: REVISED to add the language for clarity
5270	Leaves from Employment	REVISED to clarify availability of unpaid leave
7151	Conflict of Interest	UPDATED to streamline and clarify
7310	Tuition and Fees	UPDATED to include language on variable rates

Purpose

The Board of Trustees is responsible for maintaining an up-to-date Board Policy Manual that reflects current law, accreditation standards, and the mission and strategic direction of the College. This policy establishes the Board's expectations for the regular review and updating of Board policies.

Policy Statement

The Board Policy Committee shall conduct an annual review of the Board Policy Manual to ensure policies remain current, legally compliant, and aligned with institutional goals. The review process is intended to promote clarity, consistency, and effective governance while distinguishing Board-level policy from administrative procedures.

Annual Review Process

1. The Board Policy Manual shall be reviewed on an annual basis under the direction of the President or designee.
2. Recommended additions, revisions, or deletions to Board policies shall be presented to the Board for consideration in accordance with established Board procedures for policy development and adoption.
3. Proposed policy changes shall be reviewed by the appropriate Board committee(s) prior to action by the full Board.
4. Final approval of all Board policies rests solely with the Board of Trustees and shall be recorded in the official minutes.

Delegation

The Board delegates responsibility for coordinating the annual policy review process and preparing recommended revisions to the President or designee. This delegation does not diminish the Board's authority over the adoption, revision, or repeal of Board policies.

ADOPTED:

AMENDED:

REVIEWED:

LEGAL REF.: 110 ILCS 805/ – PUBLIC COMMUNITY COLLEGE ACT; 5 ILCS 120/ – OPEN MEETINGS ACT; 5 ILCS 140/ – FREEDOM OF INFORMATION ACT; 5 ILCS 160/ – STATE RECORDS ACT; 775 ILCS 5/ – ILLINOIS HUMAN RIGHTS ACT; 820 ILCS 40/ – PERSONNEL RECORD REVIEW ACT; 23 ILL. ADM. CODE PART 1500 – PUBLIC COMMUNITY COLLEGE ADMINISTRATION; 23 ILL. ADM. CODE PART 1501 – APPROVAL OF ASSOCIATE DEGREE PROGRAMS; 23 ILL. ADM. CODE PART 1506 – STUDENT TUITION, FEES, AND OTHER CHARGES; 20 U.S.C. § 1232G; 34 C.F.R. PART 99 – FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (FERPA); 20 U.S.C. § 1681 ET SEQ.; 34 C.F.R. PART 106 – TITLE IX OF THE EDUCATION AMENDMENTS OF 1972; 20 U.S.C. § 1092(F) – JEANNE CLERY DISCLOSURE OF CAMPUS SECURITY POLICY AND CAMPUS CRIME STATISTICS ACT; 42 U.S.C. § 12101 ET SEQ.; 28 C.F.R. PARTS 35–36 – AMERICANS WITH DISABILITIES ACT (ADA); 29 U.S.C. § 201 ET SEQ.; 29 C.F.R. PARTS 500–899 – FAIR LABOR STANDARDS ACT (FLSA); HIGHER LEARNING COMMISSION (HLC) – CRITERIA FOR ACCREDITATION AND RELATED INSTITUTIONAL POLICIES ON GOVERNANCE, INTEGRITY, AND COMPLIANCE;

CROSS REF.: ADMINISTRATIVE PROCEDURE 303

I. PURPOSE

John A. Logan College (the “College”) is committed to maintaining an environment that respects individual privacy, academic freedom, accessibility, and compliance with applicable federal and state law.

This Policy establishes guiding principles governing the use of recording devices and artificial intelligence (AI)–enabled technologies across all College environments.

II. POLICY STATEMENT**A. General Principles**

The College recognizes that recording technologies, including AI-enabled tools, may support legitimate educational, operational, accessibility, and safety purposes.

Use of such technologies must be consistent with:

- Applicable law
- Respect for individual privacy
- Academic integrity
- Institutional standards of conduct

B. Privacy and Dignity

The College affirms that individuals have a right to privacy and dignity in appropriate settings.

The College prohibits the use of recording devices in situations or environments where such use would violate reasonable expectations of privacy or applicable law.

C. Consent and Legal Compliance

All recording activities and governance thereof must comply with applicable federal and state law, including requirements related to consent.

Unauthorized recording may result in disciplinary action and/or legal consequences.

~~D. Instructional and Operational Environments~~

~~The College may establish additional requirements governing recording in instructional settings and College operations to:~~

- ~~• Protect academic integrity~~
- ~~• Support accessibility accommodations~~
- ~~• Ensure appropriate use of institutional resources~~

~~DE. Institutional Recordings~~

~~Recording conducted by or on behalf of the College, including security or instructional systems, shall be governed by separate policies and procedures addressing safety, records management, and legal compliance.~~

~~EF. Relationship to Other Policies~~

~~This Policy shall be implemented in conjunction with:~~

- ~~• Student Code of Conduct~~
- ~~• Information Technology policies~~
- ~~• Records management and FOIA compliance policies~~
- ~~• Campus safety and surveillance policies~~

III. IMPLEMENTATION

The President or designee shall develop and maintain Administrative Procedures necessary to implement this Policy, including standards for authorization, use, and enforcement.

ADOPTED:

AMENDED:

REVIEWED:

LEGAL REF.: FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (FERPA), 20 U.S.C. § 1232G; 34 C.F.R. PART 99; AMERICANS WITH DISABILITIES ACT (ADA), 42 U.S.C. § 12101 ET SEQ.; SECTION 504 OF THE REHABILITATION ACT OF 1973, 29 U.S.C. § 794; ILLINOIS EAVESDROPPING ACT, 720 ILCS 5/14-1 ET SEQ.; ILLINOIS FREEDOM OF INFORMATION ACT, 5 ILCS 140; STUDENT RECORDS ACT, 105 ILCS 10; ILLINOIS ATTORNEY GENERAL, PUBLIC ACCESS COUNSELOR, BINDING OPINIONS AND GUIDANCE UNDER 5 ILCS 140/9.5

CROSS REF.: BOARD POLICIES: 3120, 3210, 3610, 3615, 3630, 3640, 4310, 8410, 3510, 4320, 4321; ADMINISTRATIVE PROCEDURES: 325, 361, 415, 416, 417, 702, 810, 822, 831, 832, 841, 340

Student Clubs, Organizations, Cocurricular & Extracurricular Activities

33608520

The Board of Trustees encourages the establishment of and participation of students in clubs, organizations, cocurricular activities, and extracurricular activities that serve as an extension of the College's academic programs or that otherwise relate to the overall mission of John A. Logan College and the welfare of the students.

All such clubs, organizations, and activities are to be recognized by the Provost or designee. through the Director of Enrollment Management and the Assistant Provost for Student Affairs. Regular College procedures for budgeting and expending funds are to be utilized for all student clubs, organizations, cocurricular activities, and extracurricular activities.

DRAFT

ADOPTED:	APRIL 1, 1980
AMENDED:	MARCH 11, 1985; MAY 27, 2014; SEPTEMBER 30, 2016; AUGUST 1, 2024 (<i>TITLE UPDATE</i>); <u>JULY XX, 2026 (MOVED FROM BP 3360)</u> ;
REVIEWED:	NOVEMBER 10, 2015; <u>APRIL 23, 2026</u>
LEGAL REF.:	
CROSS REF.:	ADMINISTRATIVE PROCEDURES 808

The College is committed to fostering a culture of continuous learning and professional growth for all employees. This commitment reflects the institution's belief that the development of its workforce is essential to achieving its mission and enhancing institutional effectiveness.

All employees not covered by a Collective Bargaining Agreement (CBA)—regardless of classification or employment status—are encouraged and supported in pursuing opportunities for professional development that enhance their skills, knowledge, and contributions to the College community.

Compensation for Educational Attainment

- Employees who earn degrees from regionally accredited institutions may be eligible for increases in base salary as follows:
 - \$750 for each fifteen (15) credit hours earned toward a master's or doctoral degree, up to a cumulative maximum of \$2,250 for a master's and \$3,750 for a doctorate.
 - Upon completing the degree(s), the full cumulative maximum shall be considered to have been earned.
 - Employees who earn an associate degree or higher may be eligible for a \$750 increase in base pay.
- These increases apply to degrees earned on or after February 28, 2012.
- For grant-funded positions, any salary adjustment is subject to approval by the appropriate grant authority.
- For part-time positions, compensation will be prorated based on the percentage of employment.
- **Sunset Provision:** To be eligible for compensation under this section, employees' last hire date must be prior to January 1, 2026.

ADOPTED: SEPTEMBER 3, 1974

AMENDED: MARCH 11, 1985; MARCH 2, 2010; FEBRUARY 28, 2012; SEPTEMBER 24, 2013 (RETROACTIVE TO FEBRUARY 28, 2012); SEPTEMBER 24, 2019 (INCORPORATED FORMER BP 5251); OCTOBER 28, 2025

REVIEWED: AUGUST 2, 2019; SEPTEMBER 15, 2025

LEGAL REF.: ILLINOIS HUMAN RIGHTS ACT (775 ILCS 5/); ILLINOIS WAGE PAYMENT AND COLLECTION ACT (820 ILCS 115/); AFFORDABLE CARE ACT; EMPLOYEE RETIREMENT INCOME SECURITY ACT

CROSS REF.:

DRAFT

John A. Logan College provides various types of leave for its professional and executive support staff pursuant to state and federal law, including but not limited to disability leave, sick leave, maternity leave, legally authorized unpaid leave, military leave, and jury duty leave.

Unpaid leave shall be permitted only where required or allowed by applicable law. Any unpaid leave not expressly required by law must receive prior approval in accordance with applicable administrative procedures.

All unpaid leave requests are subject to administrative approval, and no unpaid leave shall be granted as a matter of right except where mandated by law.

Collective bargaining agreements governing certain employee groups may provide additional or alternative leave benefits. In such cases, the terms of the applicable agreement shall prevail.

Insurance coverage and other benefits during leave shall be provided where required by law.

~~John A. Logan College provides various types of leave for its professional and executive support staff pursuant to state and federal law, including but not limited to: disability leave, sick leave, maternity leave, leave of absence, military leave, jury duty leave, and insurance coverage during leave.~~

- ~~• Collective bargaining agreements governing certain employee groups may provide additional or alternative leave benefits. In such cases, the terms of the applicable agreement shall prevail.~~

~~Insurance coverage and other benefits during leave shall be provided where required by law.~~

**Sick leave and Personal leave are combined for a total of 160 hours per year per employee.*

ADOPTED: JULY 6, 1972
AMENDED: APRIL 1, 1980; JANUARY 25, 2000; OCTOBER 23, 2012; MARCH 22, 2016; OCTOBER 28, 2025
REVIEWED: FEBRUARY 12, 2016; SEPTEMBER 15, 2025; [APRIL 27, 2026](#)
LEGAL REF.: ILLINOIS EQUAL PAY ACT; FAIR LABOR STANDARDS ACT; TITLE VII OF THE CIVIL RIGHTS ACT;
UNIFORMED SERVICES EMPLOYMENT AND REEMPLOYMENT RIGHTS ACT; ILLINOIS MILITARY LEAVE OF
ABSENCE ACT; FAMILY MEDICAL LEAVE ACT; ILLINOIS ADMINISTRATIVE CODE TITLE 80, § 303.130;
PAID LEAVE FOR ALL WORKERS ACT (2024)
CROSS REF.: COLLECTIVE BARGAINING AGREEMENTS; [ADMINISTRATIVE PROCEDURE 519](#)

No member of the Board of Trustees or College employee may be interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust or corporation, in any contract, work, or business of the district or in the sale of any article, whenever the expense, price, or consideration of the contract, work, business, or sale is paid either from the treasury or by any assessment levied by any statute or ordinance.

No community college Board Member or College employee shall be interested, directly or indirectly, in the purchase of any property which (1) belongs to the district, or (2) is sold for taxes or assessments, or (3) is sold by virtue of legal process at the suit of the District. A Board Member may, pursuant to Sec 805/3-48 of the Community College Act, provide materials, merchandise, property, services, or labor if done so pursuant to the Act.

Any such interest on the part of a full-time employee must be disclosed and will require the approval of the president, in advance, that such transaction serves the interest of the College, is in accordance with Board Policies 7152 and 7154, and should be approved.

ADOPTED: APRIL 1, 1980
AMENDED: APRIL 10, 1989; MARCH 24, 2009
REVIEWED:
LEGAL REF.: 110 ILCS 805/3-48
CROSS REF.: BOARD POLICIES 7152; 7154

In compliance with state law, ~~by approval of the Board of Trustees, John A. Logan College (JALC) establishes tuition rates for in-district, out-of-district, out-of-state, and out-of-country students. the Board of Trustees authorizes the establishment of variable tuition rates based on residency status, instructional delivery method, academic program, and other student or course classifications as permitted by law. Such rates shall be published by the College and may be adjusted periodically upon Board approval.~~

ADOPTED: MAY 7, 1968
AMENDED: APRIL 1, 1980; NOVEMBER 10, 1981;
DECEMBER 7, 1981; MARCH 11, 1985; NOVEMBER 24, 2015 (EFFECTIVE SPRING 2016 ACADEMIC TERM); SEPTEMBER 24, 2019; OCTOBER 28, 2025
REVIEWED: OCTOBER 12, 2015; AUGUST 2, 2019; SEPTEMBER 15, 2025

LEGAL REF.: 110 ILCS 805/3-45 AND 6-4; ADMINISTRATIVE RULES OF THE ILLINOIS COMMUNITY COLLEGE BOARD, SECTION 1501.505/B) 7; HIGHER EDUCATION ACT OF 1965 (20 U.S.C. § 1001 ET SEQ.); FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (20 U.S.C. § 1232G)

CROSS REF.: BOARD POLICY 7311; 7350; ADMINISTRATIVE PROCEDURE 730

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