



BOARD OF TRUSTEES AGENDA



Elgin
Community
College

Bright Choice. Bright Future.

1700 Spartan Drive • Elgin, IL 60123-7193 • 847-697-1000 • elgin.edu

**Regular Board Meeting
April 21, 2026**

5:00 p.m. Board Dinner	Dining Bay	Building E
5:30 p.m. Open Session	Room E 100.01	Elgin Community College
5:35 p.m. Closed Session	Room E 100.01	1700 Spartan Drive
6:30 p.m. Reconvene Open Session	Seigle Auditorium, Room E 125	Elgin, IL 60123

The Regular Board Meeting will be conducted in person. Anyone wishing to provide public comment is welcome to do so in-person at the appropriate time indicated on the agenda. Written comments can be sent to dkerruish@elgin.edu in advance of the meeting by 4:00 p.m. which will be read aloud at the appropriate time on the agenda.

Agenda

Call to Order by Presiding Officer

1. Roll Call

2. Recess to Closed Session

- A. To discuss minutes of meetings lawfully closed under this Act...
- B. To consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the college...
- C. To discuss litigation, when an action...has been filed...or when the public body finds that an action is probable or imminent...
- D. To consider collective negotiation matters...for one or more classes of employees...

all pursuant to Chapter 5 of the Illinois Compiled Statutes Sections 120/2 (c) (21, 1, 11 and 2 respectively)

3. Reconvene Open Session

4. Preliminary Matters

- A. Roll Call
- B. Consideration of and possible actions on any requests for a board member's electronic participation in a meeting
- C. Pledge of Allegiance
- D. Shared Values

Actions

5. Resolution Adopting Results of Student Trustee Election for 2026-2027 1

6. Resolution of Appreciation, 2025-2026 Student Trustee, Daniel Gidlund	3
7. Affirmation of Service – All Trustees	5
8. Election of Officers	
A. Chair	6
B. Secretary	7
C. Vice Chair	8
9. Reorganization of the Board of Trustees	
A. Approval of Chair’s Appointments	
1. Treasurer	9
2. Auditor	10
3. Legal Counsel	11
4. Committee Representatives and Liaisons	12
B. Confirmation of 2026 Schedule of Board Meetings	13
C. Administration Line of Succession During the President’s Absence	14
10. President’s Report	
11. Audience Wishing to Address the Board	
12. Board Reports	
A. Committee of the Whole – Trustee Barbosa-Guzman	
B. Illinois Community College Trustee Association (ICCTA) – Trustee Allen	
C. Association of Community College Trustees (ACCT) – Trustee Arroyo	
D. Legislative – Trustee Rodriguez	
E. ECC Foundation – Trustee Allen	
F. Student Report – Student Trustee Singh	
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C. Student (March)	26
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D. Institutional Advancement and ECC Foundation (March)	
E. Community Engagement and Legislative Affairs (March)	

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15. Old Business

16. New Business

17. Adjournment

Next regular meeting: 6:30 p.m. Tuesday, May 12, 2026

ELGIN COMMUNITY COLLEGE IDENTITY

Board Purpose

The purpose of the Board is to represent the public in determining what programs and services the College will offer, to whom, at what cost, with what priority, and to evaluate the performance of the organization.

The Board is committed to excellence and accountability in everything the College does, to programs and services of the highest quality, and to making them available to the widest spectrum of appropriate constituencies.

Mission

To improve people's lives through learning.

Vision

To be the first choice for everyone to learn, grow, and dream in a culture that ensures access, advances innovation, and fosters success.

Philosophies

- Learning – Learning is a lifelong process that empowers individuals
- Equity – Equity is ensuring everyone receives what they need to be successful
- Diversity – Diversity is all expressions of humanity
- Inclusion – Inclusion is valuing what makes us unique
- Justice – Justice is ensuring our structures and systems honor individual rights

Key Imperatives

Teaching and Learning Excellence
ECC Experience

Lifelong Connections
Fortify Our Future

Shared Values

Excellence

We strive to offer the highest level of excellence in our programs and services to achieve our Vision. We use research-based methods to strengthen curriculum and deliver high-quality learning-centered instruction and services.

Freedom of Inquiry

We believe learning is most engaging and viable when a spirit of free inquiry exists, allowing everyone the freedom to explore new and diverse ideas and to express their interests and attitudes. We strive to create environments where innovation and inquiry flourish.

Ethical Practices

We are responsible to carry out our work with honesty and integrity. Our Vision, not personal interests, guides our decisions and actions so that they will be enacted out of service to our students and community members.

Accountability

As a public institution, we commit to making the best use of resources. We are transparent in measurement and reporting, seek feedback from others, accept responsibility for our decisions and actions, and continuously improve our practices.

Collaboration

We are committed to serving students, employees, and community members. The decisions and actions we undertake in carrying out our Vision derive from working cooperatively with all stakeholders.

Holistic Approach

As stewards of people's learning, we understand their perspectives and we use our insight and compassion to support them through challenging times. We believe in educating and supporting the whole person through a comprehensive approach that addresses the emotional, social, ethical, and academic needs of students, employees, and community members.



ACADEMIC CALENDAR 2025 - 2026

SUMMER SESSION 2025

Beginning Fri., May 23 and ending Sun., Aug. 3 all general use facilities will be closed Fridays through Sundays. The University & Business Center, Early Childhood Lab School, Events Center and Visual & Performing Arts Center will be open as scheduled.

- Fri., May 23 – Mon., May 26 All Facilities Closed: Memorial Day Weekend
 - Mon., June 2 Summer Session I Begins
 - Mon., June 9 Summer Session II Begins
 - Thurs., June 19 All Facilities Closed: Juneteenth
 - Fri., July 4 All Facilities Closed: Independence Day
 - Mon., July 7 Summer Session III Begins
 - Thurs., Aug. 7 End of Summer Session Classes
- Note: Summer session grades due by 4 p.m. the Monday following the last day of class.

***Critical Registration,
Financial Aid or
Payment Dates***

[Check dates»](#)

FALL SEMESTER 2025

- Tues., Aug. 12 – Wed., Aug. 13 New Full-Time Faculty Orientation
- Thurs., Aug. 14 College Convocation
- Fri., Aug. 15 New Student Convocation
- Mon., Aug. 18 Fall Semester Begins
- Sat., Aug. 30 - Mon., Sept. 1 All Facilities Closed: Labor Day (No Classes Labor Day Weekend)
- Mon., Sept. 22 12-Week Fall Session Begins
- Mon., Oct. 13 2nd 8-Week Fall Session Begins
- 5:00 p.m. Wed., Nov. 26 – Sun., Nov 30 All Facilities Closed: Thanksgiving Recess
- Thurs., Dec. 11 Fall Semester Classes End
- Fri., Dec. 12 Grading Day/Semester Ends
- Sat., Dec. 13 Graduation
- Mon., Dec. 15 Grades Due by 4 p.m.
- 5:00 p.m. Tues., Dec. 23– Thurs. Jan.1 All Facilities Closed: Winter Recess

SPRING SEMESTER 2026

- Fri., Jan.2 Offices Reopen
- Tues., Jan. 6 – Wed., Jan. 7 New Full-Time Faculty Orientation
- Thurs., Jan. 8 College Convocation
- Fri., Jan. 9 New Student Convocation
- Mon., Jan. 12 Spring Semester Begins
- Mon., Jan. 19 All Facilities Closed: Martin Luther King, Jr. Day
- Mon., Feb. 9 12-Week Spring Session Begins
- Mon., Feb. 16 All Facilities Closed: Presidents' Day
- Mon., Mar. 9 2nd 8-Week Spring Session Begins
- Mon., Mar. 30 – Sun. Apr. 5 All Facilities Closed: Spring Recess
- Wed., May 13 Spring Semester Classes End
- Thurs., May 14 Grading Day/Semester Ends
- Fri., May 15 State of Illinois High School Diploma Graduation Ceremony
- Sat., May 16 Graduation
- Mon., May 18 Grades Due by 4:00 p.m.
- Mon., May 25 All Facilities Closed: Memorial Day

Final examinations or other appropriate final evaluation activities will be held within regularly scheduled class hours.
The number of weeks classes are offered may vary.
Please check the College website www.elgin.edu for information regarding Registration, Financial Aid and Payment
8/18/15, 9/14/15, 7/19/16; 8/19/16; 6/29/17; 6/5/19; 5/20/20; 6/7/21; 7/27; 6/14/22

Elgin Community College Board of Trustees Annual Planning Calendar

	JUL ¹	AUG	SEP	OCT	NOV	DEC	JAN	FEB ¹	MAR	APR	MAY	JUN			
Board Activities	Board Policy Review Period <i>(cont'd from Jun)</i>		Attorney reviews closed session minutes	Board adopts course fees for next fiscal year Board attends ACCT Annual Congress Board awards faculty tenure Board adopts audit report from the previous fiscal year (Finance Committee)		Board adopts tax levy Board conducts semi-annual self-evaluation	Board adopts tuition for the next fiscal year Board provides input regarding budget projections and considerations proposed for the next fiscal year	Board attends ACCT Legislative Summit	Attorney reviews closed session minutes Board awards faculty tenure Board and College discuss budget considerations in preparation for budget adoption in June (Finance Committee)	Board seats student trustee Board plans state lobby events (ICCTA) Board approves external audit firm and legal counsel Board presents and discusses President's evaluation with President	Board seats newly elected trustees (in odd years)	Board Policy Review Period <i>(cont'd thru Jul)</i>			
	Board Meetings¹														
Suggested Reports for		Vendor Report (Finance) Grant Monitoring Report (Apr-Jun) Biannual Student Success and Equity Report (ISE)	Campus Crime Report (Clery Act) Faculty Tenure Recommendations (TLSD) ICCB Program Review Report from previous fiscal year (TLSD)	Update on General Education Assessment (TLSD) Course and lab fees (TLSD) Performance Report on Key Indicators (PIE)	Institutional Advancement and ECC Foundation Annual Report (ECCF) Grant Monitoring Report (Jul-Sep)		Annual Insurance Report (Finance) Community Report (Communications) Biannual Student Success and Equity Report (ISE)	Faculty Tenure Recommendations (TLSD)	Grant Monitoring Report (Oct-Dec) Auxiliary unit business plans for next fiscal year		Committee Representation Report (CELA)	ICCB RAMP (Operations & Maintenance) Grant Monitoring Report (Jan-Mar)			
<i>¹ Committee of the Whole (COTW) and Board of Trustees meetings are not held in February and July. Reports provided to the Board monthly include: enrollment updates (e.g., headcounts, seats/hours, etc.) as part of the President's Report, Illinois Community College Trustees Association Report, ECC Foundation/Institutional Advancement Report, Personnel Report, Marketing and Communications Report, Report of Expenses, and Student Activities Report.</i>															
Cabinet Activities	Goal and Budget Review Period:			New Positions for Next Fiscal Year:			Goal and Budget Planning Period:			Budget Discussions and Adjustments Period:			Finalize Budget and Goals for the Next Fiscal Year		
	Departments review their accomplishments from the previous fiscal year	Employees update goals for the current fiscal year into the performance management system	TLSD & Finance recommend course fees for the next fiscal year	Finance proposes tax levy and abatements	Cabinet accepts proposals for new positions for next fiscal year	Departments outline goals and budgets for the next fiscal year	Departments outline goals and budgets for the next fiscal year	Departments outline goals and budgets for the next fiscal year	Budget Council reviews department budget requests for the next fiscal year	Finance finalizes budget for the next fiscal year and places it on display for the public	Finance finalizes budget for the next fiscal year and places it on display for the public	Finance finalizes budget for the next fiscal year and places it on display for the public	Finance finalizes budget for the next fiscal year and places it on display for the public	Finance finalizes budget for the next fiscal year and places it on display for the public	Finance finalizes budget for the next fiscal year and places it on display for the public

ICCTA MEETING AND CONVENTION SCHEDULE****Meetings, dates, and locations are subject to change****For the most current list of events, visit www.communitycolleges.org/upcoming-events.**ICCTA SEMINARS (Fridays) & BOARD OF REPRESENTATIVES (Saturdays): (unless otherwise noted)**

February 9, 2026	Board of Representatives Meeting in conjunction w/ACCT, Washington, DC
March 20 – 21, 2026	Moraine Valley Community College, Palos Hills, IL
May 6, 2026	Lobby Day, Location TBD, Springfield, IL
May 7, 2026	Committee & Board of Representatives Meetings, Location TBD Springfield, IL
September 18 - 19, 2026	Crowne Plaza, Springfield, IL

ICCTA ANNUAL CONVENTION:

June 5 – 6, 2026	The Westin Chicago Lombard, Lombard, IL
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ICCTA REGIONAL AND OTHER MEETINGS:

August 7 – 8, 2026	ICCTA Executive Committee Retreat, Freeport, IL
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ILLINOIS COUNCIL OF COMMUNITY COLLEGE PRESIDENTS (ICCP):

January or February 2026 (Date TBD)	Virtual
March 19 - 20, 2026	CEO/CAO/CSSO Meeting and Regular Meeting, Moraine Valley Community College, Palos Hills, IL
May 6 or 7, 2026 (Tentative)	Location TBD, Springfield, IL
June 5, 2026	The Westin Chicago Lombard, Lombard, IL
September 18, 2026	Crowne Plaza, Springfield, IL

ICCB MEETINGS:

January 16, 2026	Harry L. Crisp II Community College Center, Springfield, IL
March 27, 2026	Lake Land College, Mattoon, IL
June 5, 2026	The Westin Chicago Lombard, Lombard, IL
September 25, 2026	Lewis & Clark Community College, Godfrey, IL
December 4, 2026	Harry L. Crisp II Community College Center, Springfield, IL

IBHE MEETINGS:

January 21, 2026	Kennedy-King College, Vandalia CUSD #203, & Videoconference
March 18, 2026	Southern Illinois University-Edwardsville & Videoconference
June 17, 2026	CMS Regional Complex-Springfield & Videoconference
August 19, 2026	TBD
November 18, 2026	College of DuPage & Videoconference

ICCTA MEETING AND CONVENTION SCHEDULE****Meetings, dates, and locations are subject to change****For the most current list of events, visit www.communitycolleges.org/upcoming-events.**ISAC MEETINGS:**

April 16, 2026	In-person at either Springfield or Deerfield Office
June 25, 2026	In-person at either Springfield or Deerfield Office
September 17, 2026	In-person at either Springfield or Deerfield Office
December 3, 2026	In-person at either Springfield or Deerfield Office

ACCT/AACC EVENTS:

February 8 – 11, 2026	ACCT National Legislative Summit, Marriott Marquis, Washington, DC
October 21 – 24, 2026	ACCT Leadership Congress, Hyatt Regency Chicago, Chicago, IL
February 7 – 11, 2027	ACCT National Legislative Summit, Marriott Marquis, Washington, DC

OTHER DATES/MEETINGS:

April 16, 2026	All-Illinois Recognition Banquet (PTK) – President Abraham Lincoln Hotel, Springfield, IL
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ILLINOIS COMMUNITY COLLEGE SYSTEM

EXCEPTIONAL QUALITY

- 🎓 Illinois is **#1 in the nation** in bachelor's degree completion rates among community college students who transfer (53.8 percent).
- 🎓 Earning an Associate of Applied Science or long-term certificate from an Illinois community college adds more than **\$570,000 in lifetime earnings**.
- 🎓 **Nine out of 10** of the state's community college graduates live, work, pay taxes, and raise their families in Illinois.
- 🎓 Community colleges contribute to Illinois' economic development by providing workforce training, increasing credential attainment, and closing the skills gap. Nearly **74 percent** of Illinois employers have hired a community college student.

AFFORDABLE INSTRUCTION

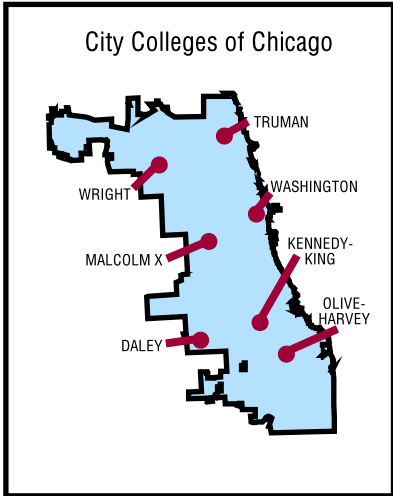
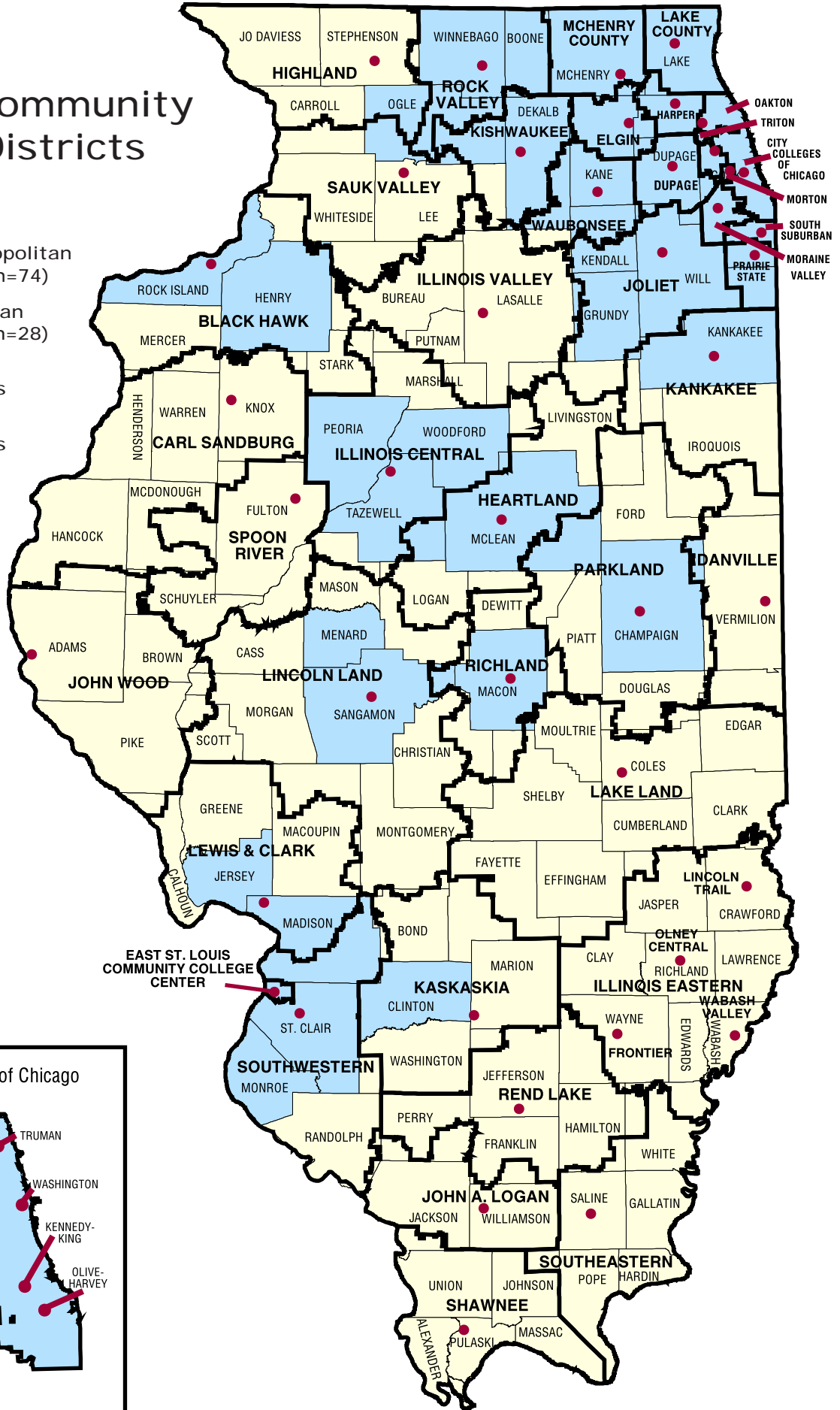
- 🎓 The average full-time Illinois community college student pays **\$4,410 per year in tuition and fees; nearly one-third the average tuition and fees** at Illinois public universities.
- 🎓 College costs can be reduced and students are able to gain access to college-level coursework during high school through dual credit. Community colleges offered **11,270 dual credit courses to 59,039 high school students**.
- 🎓 Illinois community colleges educate **60 percent of the students** enrolled in Illinois public higher education, but receive only **23 percent of the state's higher education funding**.

ACCESS FOR ALL

- 🎓 The Illinois Community College System is the **third largest in the nation** with 48 community colleges and 39 college districts in Illinois.
- 🎓 Nearly **700,000 students** taking credit, noncredit, and community education courses walk through the doors of an Illinois community college each year.
- 🎓 The "typical" community college student is a **28 years old female enrolled part-time**.
- 🎓 Almost **two-thirds of all minorities** in Illinois public higher education attend community colleges, and over **18,000 students with disabilities and 40,000 students with limited English proficiency** are served each year.

Illinois Community College Districts

- Non-Metropolitan Counties (n=74)
- Metropolitan Counties (n=28)
- District Boundaries
- County Boundaries





CAMPUS MAP

1700 Spartan Drive, Elgin, IL 60123-7193

Directory

A BUILDING

- First Stop (Information Desk)
- Lost and Found
- Main Entrance

B BUILDING

- Academic & Transfer Advising
- Admissions
- Bookstore
- Cafeteria/Student Lounges
- Career Development Services
- Disability Services/ADA
- Financial Aid & Scholarships
- First Year Programs & Student Life
- International Education & Programs
- Records & Registration
- Spartan Food Pantry
- Student Accounts
- Testing Center
- TRiO
- Veterans Services
- Wellness Services

C BUILDING

- Center for the Enhancement of Teaching & Learning (CETL)
- Distance Learning (D2L)
- Intensive English
- Library
- Tutoring Center

D BUILDING

- Print Shop/Copy Center
- ECC Police

E BUILDING

- Dining Rooms
- Facilities Rental
- Seigle Auditorium
- Strategic Partnerships & Experiential Learning

F BUILDING

- Student Computer Lab

G BUILDING

- College Transitions & Secondary Partnerships
- Spartan Auditorium

H BUILDING

- Blizzard Theatre
- Box Office
- Safety-Kleen Gallery One
- SecondSpace Theatre

I BUILDING

- Culinary Arts Retail Store
- Spartan Terrace Restaurant

J BUILDING

- Athletics
- Fitness Center
- Gymnasium
- Walking Track

K BUILDING

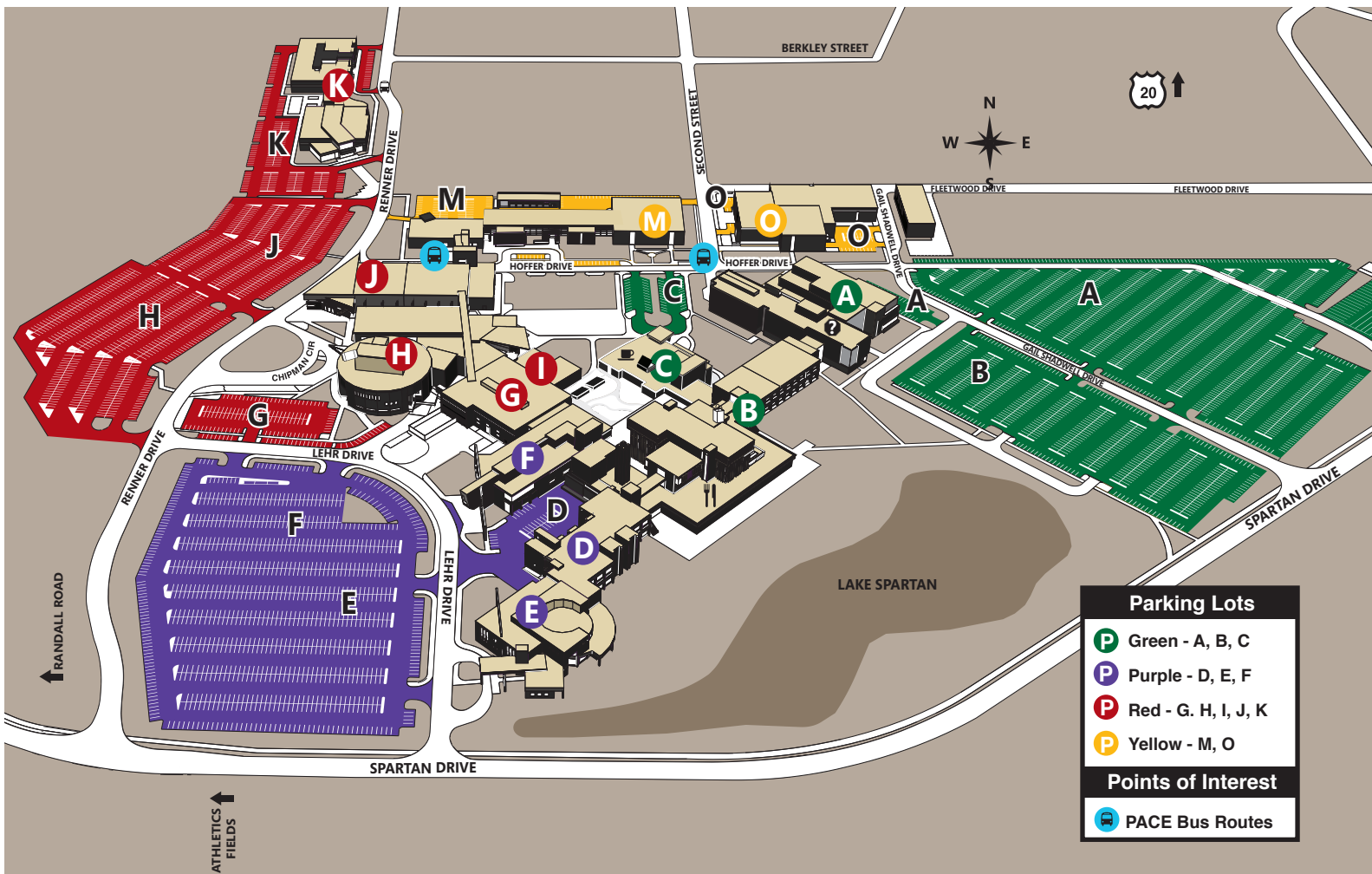
- Adult Basic Education Center (ABEC)
- Continuing Education/Corporate Training
- English as a Second Language (ESL)
- High School Equivalency/GED®
- TRiO/Upward Bound
- Workforce Development

M BUILDING

- Early Childhood Lab School

O BUILDING

- Refrigeration Lab
- Sheet Metal Lab
- HVAC Lab
- Welding Lab
- Manufacturing Lab
- IST Maintenance Tech Lab
- Motor Control/PLC Lab
- Hydraulic Lab
- CDL Driving Simulation Lab
- Electrical Lab



COLLEGE REPORTS

At each regular board meeting, various written departmental and liaison reports and materials are submitted to the board for their information and acceptance. That information includes, but is not limited to, the reports listed below.

College reports attached:

- A. Personnel (March)
- B. Treasurer (February)
- C. Student (March)

College reports/procedures presented under separate cover:

- D. Institutional Advancement and ECC Foundation (March)
- E. Community Engagement and Legislative Affairs (March)

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

PERSONNEL REPORT

First Name	Last Name	Action Code	Department and Position	Effective Date	Wage	Position Class
Natalie	Capetillo	NH	Technical Enrollment Coordinator	3/16/2026	\$47,000.00	12
Ann	Murtagh	NH	Switchboard Operator	4/6/2026	\$17.16	8
Chrisi	Perri	NH	Continuing Education Coordinator	4/13/2026	\$35.00	14
Laura	Villagomez	NH	Custodian I - Third Shift	3/9/2026	\$15.74	7
Garrett	Weaver	NH	Senior Director of CRM Systems	3/2/2026	\$115,000.00	17
Gina	Lawrence	RH	CRSS Internship and Training Coordinator	8/3/2026	\$73,000.00	14
Tricia	Warren	RH	Career Development Specialist V	5/4/2026	\$35.00	14
Grace	Casasola	CG	Education Placement Service Coordinator III	3/23/2026	\$35.00	14
Sejal	Chowdhury	DFC	Early Childhood Lab School Teacher - Director Qualified	3/6/2026		
Thomas	Drennan	RES	Manger of Student Support Services	3/6/2026		
Eric	Jones	RES	Assistive Technology and Testing Accomodations Coordinator	4/6/2026		
Emily	Kies	RES	Senior Director of Emergency Management	4/3/2026		
Elizabeth	Hobson	RET	Dean of Adult Education	4/3/2026		

Key
NH - New Hire
RH - Rehire
CG - Change Employee Group
TRN - Transfer - New Grade/Group
DFC - Discharged for Cause
RES - Resignation
RET - Retirement

Staff Contact: Ms. Alison Guengerich, Chief Human Resources Officer, 847-214-7415

HUMAN RESOURCES STAFFING REPORT

Natalie Capetillo

Natalie Capetillo joins Elgin Community College as a Technical Enrollment Coordinator. Natalie received a Bachelor's degree in Psychology, from the University of Illinois at Chicago. She comes to the College from Advocate Sherman Hospital, where she served as a Patient Service Representative.

Ann Murtagh

Ann Murtagh joins Elgin Community College as a Switchboard Operator. Ann received an Associate in Applied Science in Secretarial Skills and Office Administration, from Luzerne County Community College. She comes to the College from McHenry County College, where she served as an Accounting Clerk.

Chrisi Perri

Chrisi Perri joins Elgin Community College as a Continuing Education Coordinator. Chrisi received a Master's degree, in History from American Public University, and a Master's Degree in Education from Quincy University. She comes to the College from Education First, where she served as an Account Management Specialist.

Laura Villagomez

Laura Villagomez joins Elgin Community College as a Custodian I (Part-Time) – 3rd Shift. She comes to the College from Hospital Authority, where she served as a Custodian/Housekeeper.

Garrett Weaver

Garrett Weaver joins Elgin Community College as the Senior Director of CRM Systems. Garrett received a Bachelor's degree in Political Science and a minor in History, from the University of Illinois at Urbana-Champaign. He comes to the College from UMB Bank, where he served as a Digital Technology Supervisor.

Staff Contact: Ms. Alison Guengerich, Chief Human Resources Officer, 847-214-7415

ELGIN COMMUNITY COLLEGE DISTRICT 509

Investment Schedule

As of February 28, 2026

	Purchase Date	Maturity Date	Percentage Yield	Total Maturity Value	Cost	Bank
Certificate of Deposit	6/16/2025	3/20/2026	4.047%	249,947.87	242,500.00	Cumberland Federal Bank, FSB
Certificate of Deposit	6/16/2025	3/20/2026	4.019%	249,896.55	242,500.00	MapleMark Bank
Certificate of Deposit	6/16/2025	3/20/2026	4.009%	249,877.65	242,500.00	Winchester Savings Bank
Certificate of Deposit	3/28/2025	3/30/2026	3.970%	249,893.39	240,300.00	EvaBank
Certificate of Deposit	3/28/2025	3/30/2026	3.970%	249,892.18	240,300.00	American Pride Bank
Certificate of Deposit	3/28/2025	3/30/2026	3.970%	249,892.18	240,300.00	American Plus Bank
Certificate of Deposit	3/28/2025	3/30/2026	4.026%	249,820.45	240,100.00	Dream First Bank
Certificate of Deposit	3/28/2025	3/30/2026	3.980%	249,812.34	240,200.00	Northeast Community Bank
Certificate of Deposit	3/31/2025	3/31/2026	3.965%	249,827.90	240,300.00	Armor Bank
Certificate of Deposit	3/31/2025	3/31/2026	3.993%	249,789.99	240,200.00	State Bank of Texas
Certificate of Deposit	3/31/2025	3/31/2026	3.942%	249,773.83	240,300.00	Caldwell Bank & Trust Company
Certificate of Deposit	8/15/2025	4/2/2026	3.860%	249,934.89	244,000.00	Merrick Bank
Certificate of Deposit	8/15/2025	4/2/2026	3.860%	249,934.88	244,000.00	DMB Community Bank
Certificate of Deposit	8/15/2025	4/2/2026	3.942%	249,856.76	243,800.00	Dundee Bank
Certificate of Deposit	8/15/2025	4/2/2026	3.860%	249,832.45	243,900.00	Bank of Houston
Certificate of Deposit	8/15/2025	4/2/2026	3.993%	249,831.06	243,700.00	Mission National Bank
Certificate of Deposit	4/3/2025	4/3/2026	4.000%	249,912.00	240,300.00	Security Bank of Texas
Certificate of Deposit	4/3/2025	4/3/2026	4.026%	249,870.55	240,200.00	First State Bank of DeQueen
Certificate of Deposit	4/4/2025	4/6/2026	3.900%	249,930.90	240,500.00	Security Bank and Trust Company
Certificate of Deposit	10/23/2025	4/17/2026	3.650%	249,922.56	245,600.00	First State Bank
Certificate of Deposit	10/22/2025	4/17/2026	3.652%	249,848.33	245,500.00	Loyal Trust Bank
Certificate of Deposit	4/30/2024	4/30/2026	4.880%	249,868.64	227,650.00	The First National Bank of McGregor
Certificate of Deposit	11/3/2025	5/1/2026	3.680%	249,931.17	245,500.00	First State Bank and Trust Company, Inc.
Certificate of Deposit	10/27/2025	5/1/2026	3.829%	249,882.45	245,100.00	GBank
Certificate of Deposit	12/17/2025	5/15/2026	3.600%	249,818.13	246,200.00	Golden Bank, National Association
Certificate of Deposit	5/16/2024	5/18/2026	4.978%	249,882.00	227,200.00	ServisFirst Bank
Certificate of Deposit	1/20/2026	6/5/2026	3.460%	249,880.47	246,700.00	Cendera Bank
Certificate of Deposit	1/20/2026	6/5/2026	3.460%	249,880.47	246,700.00	Luminate Bank
Certificate of Deposit	12/17/2025	6/18/2026	3.523%	249,836.33	245,500.00	Farmers and Merchants State Bank
Certificate of Deposit	12/20/2024	6/22/2026	4.120%	249,881.38	235,300.00	Milledgeville State Bank
Certificate of Deposit	6/25/2025	6/25/2026	4.143%	249,942.00	240,000.00	NexBank
Certificate of Deposit	6/30/2025	6/30/2026	4.131%	249,915.17	240,000.00	Preferred Bank
Certificate of Deposit	6/30/2025	6/30/2026	3.950%	249,791.85	240,300.00	Susquehanna Community Bank
Certificate of Deposit	6/30/2025	6/30/2026	3.981%	249,763.27	240,200.00	Harmony Bank
Certificate of Deposit	6/30/2025	6/30/2026	3.972%	249,740.74	240,200.00	Uinta Bank
Certificate of Deposit	1/27/2026	7/2/2026	3.490%	249,872.56	246,200.00	Schertz Bank & Trust
Certificate of Deposit	1/27/2026	7/2/2026	3.490%	249,872.36	246,200.00	F & M Bank and Trust Company
Certificate of Deposit	7/21/2025	7/21/2026	3.950%	249,895.80	240,400.00	Pacific Alliance Bank
Certificate of Deposit	7/21/2025	7/21/2026	3.993%	249,893.98	240,300.00	The First State Bank of Healy
Certificate of Deposit	8/1/2025	8/3/2026	3.950%	249,947.83	240,400.00	The Exchange State Bank of St. Paul, Kansas
Certificate of Deposit	8/25/2025	8/25/2026	3.783%	249,908.26	240,800.00	Patriot Bank
Certificate of Deposit	8/25/2025	8/25/2026	3.792%	249,828.55	240,700.00	FirstBank Southwest
Certificate of Deposit	8/27/2025	8/27/2026	3.760%	249,855.28	240,800.00	First Community Bank of the Heartland, Inc.
Certificate of Deposit	8/27/2025	8/27/2026	3.871%	249,809.01	240,500.00	BOM Bank
Certificate of Deposit	9/3/2025	9/3/2026	3.871%	249,912.80	240,600.00	Millennial Bank
Certificate of Deposit	9/4/2025	9/4/2026	3.743%	249,811.94	240,800.00	California International Bank, N.A.
Certificate of Deposit	9/8/2025	9/8/2026	3.660%	249,924.26	241,100.00	Third Coast Bank
Certificate of Deposit	9/12/2024	9/14/2026	3.391%	249,913.86	234,000.00	GBC International Bank
Certificate of Deposit	9/12/2024	9/14/2026	3.542%	249,874.59	233,300.00	American Commercial Bank & Trust, National Association
Certificate of Deposit	9/12/2024	9/14/2026	3.541%	249,867.79	233,300.00	Mountain Pacific Bank
Certificate of Deposit	3/31/2025	10/1/2026	3.798%	249,905.47	236,400.00	First Internet Bank of Indiana
Certificate of Deposit	10/7/2025	10/7/2026	3.821%	249,897.15	240,700.00	Consumers Credit Union
Certificate of Deposit	10/22/2024	10/22/2026	3.965%	249,697.64	231,100.00	First FSB of Mascoutah
Certificate of Deposit	10/24/2025	10/26/2026	3.537%	249,881.95	241,300.00	Town & Country Bank
Certificate of Deposit	11/3/2025	11/3/2026	3.603%	249,785.63	241,100.00	First Guaranty Bank
Certificate of Deposit	11/6/2025	11/6/2026	3.639%	249,770.42	241,000.00	Solera National Bank
Certificate of Deposit	11/10/2025	11/10/2026	3.660%	249,924.26	241,100.00	Western Alliance Bank
Certificate of Deposit	12/17/2025	12/17/2026	3.723%	249,764.82	240,800.00	T Bank, National Association
Certificate of Deposit	6/30/2025	12/30/2026	3.692%	249,927.74	236,800.00	First Capital Bank
Certificate of Deposit	6/30/2025	12/30/2026	3.806%	249,906.98	236,400.00	CIBC Bank USA
Certificate of Deposit	6/30/2025	12/30/2026	3.993%	249,722.38	235,600.00	BankChampaign, NA
Certificate of Deposit	1/7/2025	1/7/2027	4.131%	249,867.78	230,500.00	Cornerstone Bank
Certificate of Deposit	1/20/2026	1/20/2027	3.493%	249,727.40	241,300.00	Integro Bank
Certificate of Deposit	1/27/2026	1/27/2027	3.701%	249,919.41	241,000.00	KS StateBank
Certificate of Deposit	2/18/2025	2/18/2027	4.190%	249,924.28	230,600.00	Affinity Bank, National Association
Certificate of Deposit	3/28/2025	3/29/2027	3.842%	249,853.62	232,000.00	Fairfax State Savings Bank
Certificate of Deposit	3/31/2025	3/31/2027	3.750%	249,937.50	232,500.00	Cross River Bank
Certificate of Deposit	10/7/2025	4/7/2027	3.619%	249,747.17	236,900.00	Bank of Cashton
Certificate of Deposit	6/16/2025	6/16/2027	3.885%	249,596.82	231,600.00	Ponce Bank
Certificate of Deposit	6/20/2025	6/21/2027	3.886%	249,624.61	231,600.00	First Southwest Bank
Certificate of Deposit	8/25/2025	8/25/2027	3.600%	249,669.69	232,900.00	Community Savings Bank
Certificate of Deposit	9/9/2025	9/9/2027	3.792%	249,704.79	232,100.00	Farmers and Merchants Union Bank
Certificate of Deposit	1/28/2026	1/28/2028	3.775%	249,944.61	232,400.00	Flagstar Bank, National Association

ELGIN COMMUNITY COLLEGE DISTRICT 509

Investment Schedule

As of February 28, 2026

	Purchase Date	Maturity Date	Percentage Yield	Total Maturity Value	Cost	Bank
Certificate of Deposit	3/31/2025	3/31/2028	3.730%	249,866.89	224,700.00	The Commercial Bank
Certificate of Deposit	3/31/2025	3/31/2028	3.730%	249,866.89	224,700.00	Farmers Bank & Trust
Certificate of Deposit	7/9/2025	7/7/2028	3.718%	249,849.17	224,800.00	Oklahoma Capital Bank
Certificate of Deposit	8/25/2025	8/25/2028	3.825%	249,501.40	223,800.00	High Plains Bank
Certificate of Deposit	9/9/2025	9/11/2028	3.322%	249,903.37	227,200.00	CIBM Bank
Certificate of Deposit	11/6/2025	11/6/2028	3.480%	249,726.40	226,100.00	Stryv Bank
Certificate of Deposit	2/2/2026	2/2/2029	3.730%	249,867.15	224,700.00	CFG Bank
Treasury Bills	2/29/2024	3/2/2026	4.606%	244,000.00	244,665.81	BMO Bank NA
Treasury Bills	12/4/2025	3/5/2026	3.660%	3,000,000.00	2,972,872.74	WI Treasury SEC
Treasury Bills	3/5/2024	3/5/2026	4.555%	248,000.00	248,685.78	Peoples Bank East Tennessee
Treasury Bills	3/5/2024	3/5/2026	4.581%	249,000.00	249,563.41	CF Bank
Treasury Bills	3/6/2025	3/6/2026	4.070%	249,000.00	249,438.47	First Western Trust Bank
Treasury Bills	3/6/2025	3/6/2026	4.070%	239,000.00	239,413.38	City National Bank of FL
Treasury Bills	3/8/2024	3/9/2026	4.605%	248,000.00	248,686.73	Anderson Bros. Bank
Treasury Bills	9/9/2024	3/9/2026	4.005%	244,000.00	244,508.79	Lendingclub Bank NA
Treasury Bills	3/11/2025	3/11/2026	4.060%	239,000.00	239,436.38	Cape Cod Co-operative Bank
Treasury Bills	9/13/2024	3/15/2026	3.673%	500,000.00	506,914.06	U.S. Treasury Note
Treasury Bills	6/20/2025	3/17/2026	4.050%	2,832,386.99	2,750,000.00	ISDLAF Term Series
Treasury Bills	6/20/2025	3/20/2026	4.169%	242,000.00	242,317.60	First National Jeanerette
Treasury Bills	6/23/2025	3/23/2026	4.119%	242,000.00	242,317.76	Bank of New York Mellon
Treasury Bills	6/24/2025	3/24/2026	4.169%	242,000.00	242,317.60	First Source Bank
Treasury Bills	6/27/2025	3/27/2026	4.168%	249,000.00	249,333.00	Jefferson Bank
Treasury Bills	9/30/2024	3/30/2026	3.904%	248,000.00	248,526.75	Oakstar Bank NA
Treasury Bills	3/22/2021	3/31/2026	0.718%	3,000,000.00	3,226,406.25	U.S. Treasury Note
Treasury Bills	3/23/2021	3/31/2026	0.720%	2,250,000.00	2,419,453.13	U.S. Treasury Note
Treasury Bills	8/18/2025	3/31/2026	3.866%	1,750,000.00	1,717,050.78	U.S. Treasury Note
Treasury Bills	8/20/2025	3/31/2026	3.866%	500,000.00	495,156.25	U.S. Treasury Note
Treasury Bills	8/26/2025	3/31/2026	3.881%	500,000.00	495,234.38	U.S. Treasury Note
Treasury Bills	10/4/2024	4/6/2026	3.553%	249,000.00	249,536.19	Security State Bank IA
Treasury Bills	10/9/2024	4/9/2026	3.569%	245,000.00	245,464.33	Truxton Trust Co.
Treasury Bills	10/11/2024	4/13/2026	3.553%	249,000.00	249,536.19	MI Bank
Treasury Bills	10/24/2025	4/16/2026	3.642%	3,500,000.00	3,440,267.25	Treasury Bill
Treasury Bills	10/28/2025	4/16/2026	3.640%	250,000.00	245,832.64	Treasury Bill
Treasury Bills	8/22/2025	4/22/2026	3.912%	243,000.00	243,296.82	KS Bank Inc.
Treasury Bills	11/4/2025	4/30/2026	3.665%	3,000,000.00	2,947,622.75	Treasury Bill
Treasury Bills	4/6/2021	4/30/2026	0.830%	1,750,000.00	1,883,847.66	U.S. Treasury Note
Treasury Bills	4/7/2021	4/30/2026	0.770%	1,250,000.00	1,349,462.89	U.S. Treasury Note
Treasury Bills	5/3/2024	4/30/2026	4.790%	500,000.00	462,050.78	U.S. Treasury Note
Treasury Bills	10/8/2024	4/30/2026	3.920%	250,000.00	238,095.70	U.S. Treasury Note
Treasury Bills	10/23/2024	4/30/2026	3.963%	250,000.00	238,251.95	U.S. Treasury Note
Treasury Bills	10/30/2025	4/30/2026	3.617%	250,000.00	245,570.51	WI Treasury SEC
Treasury Bills	10/31/2025	4/30/2026	3.680%	750,000.00	736,556.98	WI Treasury SEC
Treasury Bills	11/6/2025	5/7/2026	3.670%	250,000.00	245,507.29	WI Treasury SEC
Treasury Bills	5/7/2024	5/7/2026	4.820%	243,000.00	243,366.46	Goldman Sachs Bank USA
Treasury Bills	12/18/2025	5/15/2026	3.469%	3,250,000.00	3,204,565.00	STRIPS
Treasury Bills	5/15/2024	5/15/2026	4.820%	248,000.00	248,377.55	Vision Bank
Treasury Bills	11/20/2024	5/15/2026	4.237%	500,000.00	469,790.00	STRIPS
Treasury Bills	12/18/2025	5/28/2026	3.435%	3,500,000.00	3,447,766.68	Treasury Bill
Treasury Bills	12/18/2025	5/31/2026	3.454%	3,250,000.00	3,211,025.39	U.S. Treasury Note
Treasury Bills	1/30/2026	6/1/2026	3.500%	1,517,548.22	1,500,000.00	ISDLAF Term Series
Treasury Bills	1/21/2026	6/4/2026	3.459%	3,250,000.00	3,209,244.46	Treasury Bill
Treasury Bills	12/11/2024	6/11/2026	4.104%	244,000.00	244,161.54	Dollar Bank FSB PA
Treasury Bills	12/4/2024	6/15/2026	4.092%	250,000.00	250,117.19	U.S. Treasury Note
Treasury Bills	12/13/2024	6/15/2026	4.110%	244,000.00	244,317.17	Northwest Bank PA
Treasury Bills	6/20/2025	6/15/2026	4.020%	1,299,561.64	1,250,000.00	ISDLAF Term Series
Treasury Bills	12/18/2025	6/18/2026	3.453%	5,750,000.00	5,652,675.50	Treasury Bill
Treasury Bills	6/23/2025	6/30/2026	3.760%	1,000,000.00	928,984.38	U.S. Treasury Note
Treasury Bills	1/30/2026	7/1/2026	3.480%	1,775,361.10	1,750,000.00	ISDLAF Term Series
Treasury Bills	1/8/2025	7/15/2026	4.133%	250,000.00	251,337.89	U.S. Treasury Note
Treasury Bills	7/25/2025	7/24/2026	3.952%	240,000.00	240,455.38	First Horizon Bank
Treasury Bills	1/23/2025	7/31/2026	4.121%	250,000.00	237,236.33	U.S. Treasury Note
Treasury Bills	1/31/2025	7/31/2026	4.060%	244,000.00	244,490.98	Paragon Bank Memphis, TN
Treasury Bills	1/31/2025	7/31/2026	4.105%	244,000.00	244,509.49	Adams Community Bank
Treasury Bills	2/5/2025	8/5/2026	4.060%	249,000.00	249,324.72	First Community Bank of TN
Treasury Bills	2/19/2025	8/15/2026	4.150%	250,000.00	235,167.50	STRIPS
Treasury Bills	11/28/2025	8/28/2026	3.619%	243,000.00	243,231.82	EverBank NA
Treasury Bills	8/29/2025	8/28/2026	3.781%	240,000.00	240,389.79	Cornerstone Bank
Treasury Bills	2/26/2025	8/31/2026	3.990%	500,000.00	476,562.50	U.S. Treasury Note
Treasury Bills	9/9/2025	9/9/2026	3.760%	240,000.00	240,323.82	Brantley Bank & Trust Co.
Treasury Bills	9/17/2025	9/17/2026	3.552%	240,000.00	240,458.90	Community Bank & Trust WST GA
Treasury Bills	9/19/2024	9/21/2026	3.805%	244,000.00	244,676.98	Ally Bank
Treasury Bills	3/21/2025	9/21/2026	4.036%	249,000.00	249,413.58	Southern States Bank
Treasury Bills	9/24/2024	9/24/2026	3.705%	244,000.00	244,676.04	First Premier Bank

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Investment Schedule

As of February 28, 2026

	Purchase Date	Maturity Date	Percentage Yield	Total Maturity Value	Cost	Bank
Treasury Bills	3/31/2025	9/30/2026	3.860%	750,000.00	717,685.55	Treasury Bill
Treasury Bills	4/1/2025	9/30/2026	3.785%	1,565,000.00	1,499,282.23	U.S. Treasury Note
Treasury Bills	10/4/2024	10/5/2026	3.604%	249,000.00	249,701.41	Univ of Illinois Comm
Treasury Bills	4/4/2025	10/5/2026	3.903%	249,000.00	249,533.69	Community First Bank
Treasury Bills	10/7/2024	10/7/2026	3.504%	249,000.00	249,701.41	Primebank
Treasury Bills	10/9/2024	10/9/2026	3.504%	249,000.00	249,701.41	Washington State Bank
Treasury Bills	4/9/2025	10/9/2026	3.854%	245,000.00	245,516.83	First Merchants Bank
Treasury Bills	4/11/2025	10/13/2026	3.703%	249,000.00	249,536.73	Community West Bank
Treasury Bills	10/8/2024	10/15/2026	3.830%	250,000.00	253,828.13	U.S. Treasury Note
Treasury Bills	9/5/2025	10/30/2026	3.680%	104,234.62	100,000.00	ISDLAF Term Series
Treasury Bills	11/20/2024	11/15/2026	4.171%	500,000.00	460,640.00	STRIPS
Treasury Bills	12/6/2024	12/4/2026	4.056%	244,000.00	244,666.75	State Bank of India
Treasury Bills	12/6/2024	12/7/2026	4.030%	247,000.00	247,567.55	First Federal Bank FL
Treasury Bills	6/24/2025	12/24/2026	4.004%	244,000.00	244,513.43	First Bank of Richmond
Treasury Bills	6/25/2025	12/28/2026	3.953%	249,000.00	249,536.55	Great North Bank
Treasury Bills	6/23/2025	12/31/2026	3.870%	500,000.00	480,839.84	U.S. Treasury Note
Treasury Bills	7/22/2025	1/15/2027	3.796%	500,000.00	501,445.31	U.S. Treasury Note
Treasury Bills	7/18/2025	1/19/2027	3.850%	245,000.00	245,177.68	Commercial Savings Bank
Treasury Bills	7/28/2025	1/28/2027	3.820%	245,000.00	245,461.28	Bank of Coushatta
Treasury Bills	1/30/2025	1/29/2027	4.080%	244,000.00	244,324.44	First Business Bank
Treasury Bills	1/23/2025	1/31/2027	4.149%	250,000.00	237,285.16	U.S. Treasury Note
Treasury Bills	1/28/2025	1/31/2027	4.070%	500,000.00	475,468.75	U.S. Treasury Note
Treasury Bills	2/7/2025	2/5/2027	4.080%	249,000.00	249,333.33	Peoples State Bank WI
Treasury Bills	2/27/2024	2/28/2027	4.325%	1,000,000.00	910,703.13	U.S. Treasury Note
Treasury Bills	8/26/2025	2/28/2027	3.650%	1,000,000.00	974,101.56	U.S. Treasury Note
Treasury Bills	9/12/2025	3/1/2027	3.470%	1,313,585.73	1,250,000.00	ISDLAF Term Series
Treasury Bills	3/5/2024	3/5/2027	4.458%	244,000.00	244,960.22	Valley National Bank Wayne
Treasury Bills	3/6/2025	3/8/2027	4.054%	249,000.00	249,697.79	Bank3
Treasury Bills	9/12/2025	3/12/2027	3.553%	249,000.00	249,531.34	Timberland Bank Hoquiam
Treasury Bills	3/14/2025	3/15/2027	4.104%	249,000.00	249,695.60	First County Bank/CT
Treasury Bills	9/19/2025	3/19/2027	3.653%	249,000.00	249,530.64	Capital Bank NA/Rockville, MD
Treasury Bills	8/29/2025	3/22/2027	3.620%	528,265.75	500,000.00	ISDLAF Term Series
Treasury Bills	9/23/2025	3/23/2027	3.504%	245,000.00	245,516.73	First Natl Bank In Sioux
Treasury Bills	4/1/2025	3/31/2027	3.740%	531,000.00	499,451.13	U.S. Treasury Note
Treasury Bills	4/2/2025	4/2/2027	3.855%	245,000.00	245,676.68	Tompkins Community Bank
Treasury Bills	4/4/2025	4/5/2027	3.851%	245,000.00	245,697.19	VersaBank USA NA
Treasury Bills	4/7/2025	4/7/2027	3.740%	245,000.00	245,514.71	First Citizens Natl Bank
Treasury Bills	4/9/2025	4/9/2027	3.854%	249,000.00	249,697.10	Chesapeake Bank
Treasury Bills	4/9/2025	4/9/2027	3.754%	249,000.00	249,698.33	American Bank of Freedom
Treasury Bills	4/15/2025	4/15/2027	3.851%	249,000.00	249,713.06	Katahdin Trust Co
Treasury Bills	5/1/2024	4/30/2027	4.710%	250,000.00	220,898.44	U.S. Treasury Note
Treasury Bills	5/8/2024	5/10/2027	4.784%	243,000.00	243,780.47	Morgan Stanley Bank
Treasury Bills	5/3/2024	5/15/2027	4.640%	1,250,000.00	1,170,751.95	U.S. Treasury Note
Treasury Bills	11/18/2025	5/18/2027	3.503%	249,000.00	249,531.70	Enterprise Bank & Trust
Treasury Bills	5/21/2024	5/21/2027	4.708%	248,000.00	248,983.47	Wells Fargo Bank
Treasury Bills	6/27/2025	6/25/2027	3.855%	249,000.00	249,693.95	American State Bank IA
Treasury Bills	6/27/2025	6/28/2027	3.854%	249,000.00	249,698.68	Cedarstone Bank TN
Treasury Bills	12/29/2025	6/29/2027	3.453%	249,000.00	249,533.67	Sawyer Savings Bank
Treasury Bills	1/30/2026	7/30/2027	3.453%	249,000.00	249,532.06	Kentland Bank
Treasury Bills	1/30/2026	7/30/2027	3.653%	249,000.00	249,530.64	Connectone Bank
Treasury Bills	7/22/2025	7/31/2027	3.695%	500,000.00	490,859.38	U.S. Treasury Note
Treasury Bills	9/9/2025	9/9/2027	3.653%	249,000.00	249,530.64	Freedom Bank of Virginia
Treasury Bills	9/9/2025	9/9/2027	3.554%	145,000.00	145,408.09	Park Bank
Treasury Bills	9/10/2025	9/10/2027	3.555%	245,000.00	245,680.95	MI Bank
Treasury Bills	9/9/2025	9/11/2027	3.530%	245,000.00	245,485.42	Bank of Greene County
Treasury Bills	9/12/2025	9/13/2027	3.554%	249,000.00	249,701.77	Premier Community Bank WI
Treasury Bills	9/16/2025	9/16/2027	3.604%	249,000.00	249,700.17	Tab Bank
Treasury Bills	9/19/2025	9/20/2027	3.504%	249,000.00	249,702.13	Woodford State Bank
Treasury Bills	10/4/2024	10/15/2027	3.545%	249,000.00	250,107.32	Texas Exchange Bank SSB
Treasury Bills	10/25/2024	10/25/2027	3.807%	245,000.00	245,296.02	BMW Bank North America
Treasury Bills	10/8/2024	10/31/2027	3.751%	250,000.00	226,689.45	U.S. Treasury Note
Treasury Bills	11/20/2024	11/15/2027	4.181%	250,000.00	220,937.50	STRIPS
Treasury Bills	12/11/2024	12/13/2027	3.960%	245,000.00	245,619.05	Optum Bank Inc.
Treasury Bills	12/30/2025	12/30/2027	3.504%	249,000.00	249,701.41	Bankers Bank Oklahoma
Treasury Bills	12/4/2024	12/31/2027	3.988%	250,000.00	225,908.20	U.S. Treasury Note
Treasury Bills	1/30/2026	1/31/2028	3.605%	245,000.00	245,680.51	Nano Banc
Treasury Bills	1/8/2025	1/31/2028	4.226%	250,000.00	244,833.98	U.S. Treasury Note
Treasury Bills	1/28/2025	1/31/2028	4.114%	1,000,000.00	982,812.50	U.S. Treasury Note
Treasury Bills	1/30/2026	2/1/2028	3.504%	245,000.00	245,684.79	Dart Bank Mason MI
Treasury Bills	2/6/2026	2/7/2028	3.560%	245,000.00	245,680.92	Bank of America NA
Treasury Bills	2/20/2025	2/15/2028	4.270%	250,000.00	220,367.50	STRIPS
Treasury Bills	2/26/2025	2/29/2028	3.960%	750,000.00	690,292.97	U.S. Treasury Note
Treasury Bills	8/29/2025	3/24/2028	3.521%	272,619.98	250,000.00	ISDLAF Term Series

ELGIN COMMUNITY COLLEGE DISTRICT 509

Investment Schedule

As of February 28, 2026

	Purchase Date	Maturity Date	Percentage Yield	Total Maturity Value	Cost	Bank
Treasury Bills	4/1/2025	3/31/2028	3.721%	1,074,000.00	999,407.34	U.S. Treasury Note
Treasury Bills	4/2/2025	4/3/2028	3.982%	244,000.00	244,808.01	Morgan Stanley Bank
Treasury Bills	4/2/2025	4/3/2028	3.831%	249,000.00	249,839.93	UBS Bank USA
Treasury Bills	4/3/2025	4/3/2028	3.932%	245,000.00	245,811.31	Toyota Financial SGS Bank
Treasury Bills	4/3/2025	4/3/2028	3.782%	245,000.00	245,813.37	BNY Mellon NA
Treasury Bills	4/9/2025	4/10/2028	3.832%	245,000.00	245,813.39	Luana Savings Bank
Treasury Bills	9/5/2025	6/1/2028	3.501%	1,095,914.92	1,000,000.00	ISDLAF Term Series
Treasury Bills	7/22/2025	7/15/2028	3.650%	750,000.00	754,716.80	U.S. Treasury Note
Treasury Bills	8/26/2025	8/31/2028	3.544%	500,000.00	465,703.13	U.S. Treasury Note
Treasury Bills	9/19/2025	9/19/2028	3.373%	249,000.00	249,901.85	Hardin City Savings Bank
Treasury Bills	12/23/2025	12/22/2028	3.456%	249,000.00	250,021.71	1st Financial Bank USA
Treasury Bills	1/30/2026	1/30/2029	3.530%	249,000.00	249,495.90	Medallion Bank Utah
Money Market Funds	2/28/2026	2/28/2026	5.131%	5,522,883.47	5,522,883.47	LIQ General Fund #10896-101
Money Market Funds	2/28/2026	2/28/2026	5.228%	407,990.91	407,990.91	MAX General Fund #10896-101
Money Market Funds	2/28/2026	2/28/2026	4.236%	2,234,549.21	2,234,549.21	MAX Building F Renovation #10896-0104
Money Market Funds	2/28/2026	2/28/2026	1.000%	4,773,277.86	4,773,277.86	US Bank - IL Funds (01-00000-125000)
			3.78%	\$ 125,398,965.44	\$ 123,318,078.58	

*Illinois Funds and CD's are allocated to each fund. A breakout for the other funds can be obtained by request.

ELGIN COMMUNITY COLLEGE DISTRICT 509

Alternate Revenue Bonds Schedule

As of February 28, 2026

	Purchase Date	Maturity Date	Percentage Yield	Total Maturity Value	Cost	Bank
Certificate of Deposit	10/15/2024	3/30/2026	4.100%	249,652.73	235,600.00	Financial Federal Bank
Certificate of Deposit	10/15/2024	5/26/2026	3.988%	249,883.94	234,700.00	First Priority Bank
Treasury Bills	10/16/2024	3/31/2026	3.926%	3,750,000.00	3,583,007.81	U.S. Treasury Note
Treasury Bills	10/16/2024	4/30/2026	3.901%	5,250,000.00	5,004,931.64	U.S. Treasury Note
Treasury Bills	10/16/2024	5/15/2026	3.938%	1,750,000.00	1,645,316.76	STRIPS
Treasury Bills	10/25/2024	5/15/2026	4.020%	1,000,000.00	939,902.28	STRIPS
Money Market Funds	2/28/2026	2/28/2026	4.708%	6,965,172.78	6,965,172.78	LIQ Alternate Revenue Bonds #10896-218
Money Market Funds	2/28/2026	2/28/2026	4.788%	2,735,955.42	2,735,955.42	MAX Alternate Revenue Bonds #10896-218
			4.17%	\$ 21,950,664.87	\$ 21,344,586.69	

**ELGIN COMMUNITY COLLEGE DISTRICT 509
EDUCATION FUND
For the Months Ending February 28, 2026**

	2026 Budget	Fiscal Year Actual	% Actual Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
REVENUES					
Property Taxes	\$ 44,260,665	\$ 43,185,643	97.57%	\$ 42,372,679	94.94%
Local Government Sources	-	28,543	-	149,665	-
Personal Property Replacement Tax	1,150,000	531,979	46.26%	546,711	47.54%
Illinois Community College Board	7,570,000	4,956,044	65.47%	5,240,592	73.15%
Student Tuition and Fees *	25,680,000	25,976,246	101.15%	24,407,150	100.12%
Payment Plan and Late Fees	150,000	143,565	95.71%	142,245	94.83%
Investment Income	2,400,000	3,601,338	150.06%	4,546,544	227.33%
Miscellaneous External Revenue	400,000	314,627	78.66%	597,057	70.75%
Miscellaneous Internal Revenue	-	3,120	-	3,063	-
TOTAL REVENUES	81,610,665	78,741,105	96.48%	78,005,706	97.11%
EXPENDITURES BY OBJECT					
Salaries	51,417,760	37,806,692	73.53%	35,778,691	72.91%
Employee Benefits	10,810,032	7,622,094	70.51%	6,830,835	65.82%
Contractual Services	4,996,666	4,131,052	82.68%	3,924,866	65.97%
General Material & Supplies	4,353,983	3,039,177	69.80%	2,975,483	60.72%
Professional Development	540,761	452,279	83.64%	580,970	97.48%
Fixed Charges	279,030	128,100	45.91%	146,651	52.81%
Utilities	2,000	1,123	56.15%	1,221	81.42%
Capital Outlay	1,421,854	649,161	45.66%	835,456	31.52%
Other	1,399,756	77,071	5.51%	279,743	141.73%
Waivers/Institutional Scholarships	400,000	450,171	112.54%	401,171	106.98%
TOTAL EXPENDITURES BY OBJECT	75,621,842	54,356,920	71.88%	51,755,087	69.57%
EXPENDITURES BY FUNCTION					
Instruction	36,434,254	26,742,527	73.40%	25,340,371	71.48%
Academic Support	11,371,874	7,787,103	68.48%	7,363,356	65.85%
Student Services	7,695,615	5,211,303	67.72%	4,896,898	66.05%
Public Services	706,904	469,328	66.39%	430,039	60.22%
Institutional Support	19,013,195	13,696,488	72.04%	13,323,254	69.19%
Institutional Waiver	400,000	450,171	112.54%	401,171	106.98%
TOTAL EXPENDITURES BY FUNCTION	75,621,842	54,356,920	71.88%	51,755,089	69.57%
Excess (deficiency) of revenues over expenditures	5,988,823	24,384,185	-	26,250,617	-
OTHER FINANCING SOURCES (USES)					
Transfer to Capital Projects Fund	(4,000,000)	(4,000,000)	100.00%	-	-
Transfer to Student Life	(557,648)	(332,386)	59.60%	(333,606)	58.37%
Transfer to Athletics	(1,115,406)	(835,404)	74.90%	(749,199)	70.76%
Transfer to Early Childhood Lab School	(315,769)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	(5,988,823)	(5,167,790)	86.29%	(1,082,805)	18.26%
Excess (deficiency) of revenues over expenditures and other sources (uses)	-	19,216,395	-	25,167,812	-
Fund Balance at beginning of year	-	50,945,600	-	52,412,937	-
Fund Balance	\$ -	\$ 70,161,995	-	\$ 77,580,749	-

**ELGIN COMMUNITY COLLEGE DISTRICT 509
OPERATIONS AND MAINTENANCE FUND
For the Months Ending February 28, 2026**

	2026 Budget	Fiscal Year Actual	% Actual Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
REVENUES					
Local Government Services:					
Property Taxes	\$ 16,295,000	\$ 15,791,680	96.91%	\$ 14,149,662	107.99%
State Government Services:					
Other Local Government (Hanover Park)	-	344	-	333	.24%
Miscellaneous External Revenue	-	1,602	-	985	-
Miscellaneous Internal Revenue	-	3,106	-	3,544	-
Miscellaneous Internal Revenue (Security)	8,500	3,561	41.89%	3,757	-
Building Rental External Revenue (Net Comps)	165,170	129,183	78.21%	122,391	61.20%
TOTAL REVENUES	16,468,670	15,929,477	96.73%	14,280,672	106.25%
EXPENDITURES BY OBJECT					
INSTITUTIONAL SUPPORT					
Salaries	4,649,431	3,569,071	76.76%	3,468,619	77.47%
Employee Benefits	943,758	816,086	86.47%	690,001	68.70%
Contractual Services	1,002,607	599,342	59.78%	576,074	42.84%
General Material & Supplies	855,309	551,701	64.50%	584,530	56.72%
Professional Development	17,650	5,729	32.46%	7,120	44.64%
Fixed Charges	515,000	437,008	84.86%	424,778	69.86%
Utilities	2,836,341	1,971,950	69.52%	1,591,893	55.95%
Capital Outlay	438,919	77,008	17.54%	182,025	20.48%
Other	-	41	-	-	-
TOTAL INSTITUTIONAL SUPPORT	11,259,014	8,027,935	71.30%	7,525,039	61.61%
CAMPUS SAFETY AND SECURITY					
Salaries	713,250	479,416	67.22%	456,479	67.00%
Employee Benefits	330,521	272,906	82.57%	245,673	80.00%
Contractual Services	73,800	23,975	32.49%	13,376	37.00%
General Material & Supplies	70,685	40,201	56.87%	34,897	35.92%
Professional Development	12,400	3,581	28.88%	9,628	57.98%
Other	-	(658)	-	39,895	65.07%
TOTAL CAMPUS SAFETY AND SECURITY	1,200,656	819,421	68.25%	799,948	66.68%
TOTAL EXPENDITURES BY OBJECT	12,459,670	8,847,356	71.01%	8,324,987	62.06%
EXPENDITURES BY FUNCTION					
Institutional Support	11,259,014	8,027,935	71.30%	7,525,039	61.61%
Campus Safety and Security	1,200,656	819,421	68.25%	799,948	66.68%
TOTAL EXPENDITURES BY FUNCTION	12,459,670	8,847,356	71.01%	8,324,987	62.06%
Excess (deficiency) of revenues over expenditures	4,009,000	7,082,120	-	5,955,685	-
OTHER FINANCING SOURCES (USES)					
Transfer from Other Fund	167,400	-	-	-	-
Transfer to O&M Facility Rental	(167,400)	-	-	-	-
Transfer to Other Fund- 2024 GO Bonds	(4,009,000)	(4,009,000)	100.00%	-	-
TOTAL OTHER FINANCING SOURCES (USES)	(4,009,000)	(4,009,000)	100.00%	-	-
Excess (deficiency) of revenues over expenditures and other sources (uses)	-	3,073,120	-	5,955,685	-
Fund Balance at beginning of year	-	20,486,632	-	21,038,333	-
Fund Balance	\$ -	\$ 23,559,752	-	\$ 26,994,018	-

**ELGIN COMMUNITY COLLEGE DISTRICT 509
CAPITAL PROJECT FUND
For the Months Ending February 28, 2026**

	2026 Budget	Fiscal Year Actual	% Actual to Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
REVENUES					
Bond Proceeds	\$ 1,000,000	\$ 1,106,286	110.63%	\$ 828,576	-
TOTAL REVENUES	1,000,000	1,106,286	110.63%	828,576	-
EXPENDITURES BY OBJECT					
Contractual Services	6,020,000	2,136,560	35.49%	1,985,724	51.00%
General Material & Supplies	40,000	11,674	29.18%	24,673	49.35%
Capital Outlay	61,200,000	25,401,947	41.51%	2,590,426	9.35%
TOTAL EXPENDITURES BY OBJECT	67,260,000	27,550,181	40.96%	4,600,823	14.54%
EXPENDITURES BY FUNCTION					
Institutional Support	67,260,000	27,550,181	40.96%	4,600,823	14.54%
TOTAL EXPENDITURES BY FUNCTION	67,260,000	27,550,181	40.96%	4,600,823	14.54%
Excess (deficiency) of revenues over expenditures	(66,260,000)	(26,443,895)	39.91%	(3,772,248)	11.92%
OTHER FINANCING SOURCES (USES)					
Transfers from Other Funds	4,000,000	4,000,000	100.00%	-	-
TOTAL OTHER FINANCING SOURCES (USES)	4,000,000	4,000,000	100.00%	-	-
Released of Reserved Fund Balance	62,260,000	-	-	-	-
Excess (deficiency) of revenues over expenditures and other sources (uses)	-	(22,443,895)	-	(3,772,248)	-
Fund Balance at beginning of year	-	75,944,707	-	34,950,554	-
Fund Balance	\$ -	\$ 53,500,812	-	\$ 31,178,306	-

**ELGIN COMMUNITY COLLEGE DISTRICT 509
BOND AND INTEREST FUND
For the Months Ending February 28, 2026**

	2026 Budget	Fiscal Year Actual	% Actual to Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
REVENUES					
Property Taxes	\$ 11,040,173	\$ 10,972,119	99.38%	\$ 10,891,356	99.29%
TOTAL REVENUES	11,040,173	10,972,119	99.38%	10,891,356	99.29%
EXPENDITURES BY OBJECT					
Fixed Charges	15,049,173	12,285,349	81.63%	9,317,493	87.00%
TOTAL EXPENDITURES BY OBJECT	15,049,173	12,285,349	81.63%	9,317,493	87.00%
EXPENDITURES BY FUNCTION					
Institutional Support	15,049,173	12,285,349	81.63%	9,317,493	87.00%
TOTAL EXPENDITURES BY FUNCTION	15,049,173	12,285,349	81.63%	9,317,493	87.00%
Excess (deficiency) of revenues over expenditures	(4,009,000)	(1,313,230)	-	1,573,863	-
OTHER FINANCING SOURCES (USES)					
Transfers from Other Funds	4,009,000	4,009,000	100.00%	-	-
TOTAL OTHER FINANCING SOURCES (USES)	4,009,000	4,009,000	100.00%	-	-
Excess (deficiency) of revenues over expenditures and other sources (uses)	-	2,695,770	-	1,573,863	-
Fund Balance at beginning of year	-	5,653,561	-	5,165,635	-
Fund Balance	\$ -	\$ 8,349,331	-	\$ 6,739,498	-

**ELGIN COMMUNITY COLLEGE DISTRICT 509
 AUXILIARY SERVICES FUND, CONTINUING ED
 For the Months Ending February 28, 2026**

	2026 Budget	Fiscal Year Actual	% Actual to Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
OPERATING REVENUES					
Miscellaneous Revenue	\$ 112,000	\$ 66,877	59.71%	\$ 51,477	50.97%
TOTAL REVENUES	112,000	66,877	59.71%	51,477	50.97%
OPERATING EXPENSES					
Salaries	104,410	74,592	71.44%	67,913	77.12%
Employee Benefits	20,237	8,682	42.90%	13,104	81.81%
Contractual Services	20,000	6,583	32.92%	9,774	59.24%
General Material & Supplies	9,550	-	-	5,738	55.98%
Professional Development	1,000	681	68.10%	-	-
Depreciation	-	-	-	-	-
TOTAL OPERATING EXPENSES	155,197	90,538	58.34%	96,529	73.79%
Excess (deficiency) of revenues over expenditures	(43,197)	(23,661)	54.78%	(45,052)	151.06%
OTHER FINANCING SOURCES (USES)					
Transfers from Bookstore	43,197	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	43,197	-	-	-	-
Net Income (Loss)	-	(23,661)	-	(45,052)	-
Retained Earnings at beginning of the year	-	-	-	-	-
Retained Earnings	\$ -	\$ (23,661)	-	\$ (45,052)	-

ELGIN COMMUNITY COLLEGE DISTRICT 509
AUXILIARY SERVICES FUND, CORPORATE TRAINING
For the Months Ending February 28, 2026

	2026	Fiscal Year	% Actual	Prior Yr	% of
	Budget	Actual	to Budget	Feb. 28 2025	FY2025
				Actual	Budget
OPERATING REVENUES					
Miscellaneous Revenue	\$ 690,000	\$ 376,654	54.59%	\$ 310,031	51.33%
TOTAL REVENUES	690,000	376,654	54.59%	310,031	51.33%
OPERATING EXPENSES					
Salaries	338,182	263,463	77.91%	230,759	87.96%
Employee Benefits	114,622	67,438	58.84%	74,772	92.66%
Contractual Services	67,000	32,577	48.62%	44,914	45.14%
General Material & Supplies	129,750	66,327	51.12%	39,301	51.92%
Professional Development	5,000	3,773	75.45%	455	17.86%
Capital Outlay	500	-	-	-	-
Others	27,000	8,005	29.65%	17,488	68.58%
TOTAL OPERATING EXPENSES	682,054	441,582	64.74%	407,689	74.32%
Excess (deficiency) of revenues over expenditures	7,946	(64,928)	-	(97,658)	-
OTHER FINANCING SOURCES (USES)					
Transfers to Other Funds	-	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-	-
Net Income (Loss)	7,946	(64,928)	-	(97,658)	-
Retained Earnings at beginning of the year	-	-	-	-	-
Retained Earnings	\$ 7,946	\$ (64,928)	-	\$ (97,658)	-

**ELGIN COMMUNITY COLLEGE DISTRICT 509
AUXILIARY SERVICES FUND, BOOKSTORE
For the Months Ending February 28, 2026**

	2026 Budget	Fiscal Year Actual	% Actual to Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
OPERATING REVENUES					
Miscellaneous Revenue	\$ 2,604,836	\$ 2,181,664	83.75%	\$ 2,013,410	83.81%
Miscellaneous Internal Revenue	105,028	42,392	40.36%	59,827	59.01%
TOTAL REVENUES	2,709,864	2,224,056	82.07%	2,073,237	82.81%
OPERATING EXPENSES					
Salaries	231,713	167,887	72.45%	161,081	52.85%
Employee Benefits	47,633	34,129	71.65%	30,904	48.20%
Contractual Services	58,808	44,437	75.56%	43,995	79.17%
General Material & Supplies	2,241,901	1,737,782	77.51%	1,840,496	91.80%
Professional Development	3,000	1,079	35.97%	167	-
Capital Outlay	1,000	-	-	909	45.44%
Other	17,742	610	3.44%	(193)	38.57%
Depreciation	-	-	-	-	-
TOTAL OPERATING EXPENSES	2,601,797	1,985,923	76.35%	2,077,359	85.45%
Excess (deficiency) of revenues over expenditures	108,067	238,133	-	(4,122)	-
OTHER FINANCING SOURCES (USES)					
Transfers to Continuing Ed Funds	(43,197)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	(43,197)	-	-	-	-
Net Income (Loss)	64,870	238,133	-	(4,122)	-
Retained Earnings at beginning of the year	-	589,223	-	363,547	-
Retained Earnings	\$ 64,870	\$ 827,356	-	\$ 359,425	-

ELGIN COMMUNITY COLLEGE DISTRICT 509
AUXILIARY SERVICES FUND, EARLY CHILDHOOD LAB SCHOOL
For the Months Ending February 28, 2026

	2026	Fiscal Year	% Actual	Prior Yr	% of
	Budget	Actual	to Budget	Feb. 28 2025	FY2025
				Actual	Budget
OPERATING REVENUES					
Miscellaneous Revenue	\$ 700,728	\$ 339,402	48.44%	\$ 342,894	58.88%
TOTAL REVENUES	700,728	339,402	48.44%	342,894	58.88%
OPERATING EXPENSES					
Salaries	720,913	353,499	49.03%	399,162	62.15%
Employee Benefits	193,028	129,993	67.34%	114,031	71.87%
Contractual Services	4,000	1,155	28.88%	1,896	40.67%
General Material & Supplies	97,356	48,522	49.84%	57,011	74.75%
Professional Development	1,200	15	1.25%	364	31.65%
Other	-	-	-	-	-
TOTAL OPERATING EXPENSES	1,016,497	533,184	52.45%	572,464	64.83%
Excess (deficiency) of revenues over expenditures	(315,769)	(193,782)	61.37%	(229,570)	76.37%
OTHER FINANCING SOURCES (USES)					
Transfers from Ed Fund	315,769	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	315,769	-	-	-	-
Net Income (Loss)	-	(193,782)	-	(229,570)	-
Retained Earnings at beginning of the year	-	-	-	-	-
Retained Earnings	\$ -	\$ (193,782)	-	\$ (229,570)	-

**ELGIN COMMUNITY COLLEGE DISTRICT 509
 AUXILIARY SERVICES FUND, FOOD SERVICES
 For the Months Ending February 28, 2026**

	2026 Budget	Fiscal Year Actual	% Actual to Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
OPERATING REVENUES					
Miscellaneous Revenue	871,482	583,479	66.95%	513,250	64.15%
Miscellaneous Internal Revenue	231,750	137,678	59.41%	202,099	92.14%
TOTAL REVENUES	1,103,232	721,157	65.37%	715,349	70.17%
OPERATING EXPENSES					
Salaries	490,396	306,247	62.45%	279,057	66.40%
Employee Benefits	66,081	32,957	49.87%	30,224	68.97%
Contractual Services	14,150	6,268	44.30%	6,448	29.13%
General Material & Supplies	492,364	358,599	72.83%	340,481	68.05%
Professional Development	212	14	6.60%	83	40.23%
Capital Outlay	40,073	15,413	38.46%	22,741	69.53%
Other	(44)	(4)	9.09%	-	-
TOTAL OPERATING EXPENSES	1,103,232	719,494	65.22%	679,034	66.61%
Excess (deficiency) of revenues over expenditures	-	1,663	-	36,315	-
OTHER FINANCING SOURCES (USES)					
Transfers From Other Funds	-	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-	-
Net Income (Loss)	-	1,663	-	36,315	-
Retained Earnings at beginning of the year	-	451,825	-	283,979	-
Retained Earnings	\$ -	\$ 453,488	-	\$ 320,294	-

ELGIN COMMUNITY COLLEGE DISTRICT 509
AUXILIARY SERVICES FUND, VISUAL AND PERFORMING ARTS CENTER
For the Months Ending February 28, 2026

	2026	Fiscal Year	% Actual	Prior Yr	% of
	Budget	Actual	to Budget	Feb. 28 2025	FY2025
				Actual	Budget
OPERATING REVENUES					
Miscellaneous Revenue	\$ 689,931	\$ 274,588	39.80%	\$ 243,265	29.82%
Miscellaneous Internal Revenue	240,000	122,911	51.21%	139,770	96.39%
TOTAL REVENUES	929,931	397,499	42.74%	383,035	39.86%
OPERATING EXPENSES					
Salaries	296,952	152,353	51.31%	126,582	43.25%
Employee Benefits	24,900	29,082	116.80%	16,645	82.84%
Contractual Services	344,300	251,513	73.05%	279,973	82.11%
General Material & Supplies	141,750	77,070	54.37%	71,466	45.30%
Professional Development	15,500	17,265	111.39%	13,479	72.86%
Capital Outlay	104,029	22,901	22.01%	73,280	47.86%
Other	-	-	-	-	-
Depreciation	-	-	-	-	-
Fixed Charges	2,500	775	31.00%	851	17.01%
TOTAL OPERATING EXPENSES	929,931	550,959	59.25%	582,276	58.93%
Excess (deficiency) of revenues over expenditures	-	(153,460)	-	(199,241)	-
OTHER FINANCING SOURCES (USES)					
Transfers from Other Funds	-	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-	-
Net Income (Loss)	-	(153,460)	-	(199,241)	-
Retained Earnings at beginning of the year	-	984,082	-	1,082,632	-
Retained Earnings	\$ -	\$ 830,622	-	\$ 883,391	-

ELGIN COMMUNITY COLLEGE DISTRICT 509
AUXILIARY SERVICES FUND, PRODUCTION SERVICES
For the Months Ending February 28, 2026

	2026	Fiscal Year	% Actual	Prior Yr	% of
	Budget	Actual	to Budget	Feb. 28 2025	FY2025
				Actual	Budget
OPERATING REVENUES					
Miscellaneous Revenue	\$ 1,500	\$ 2,740	182.69%	\$ 1,743	49.80%
Miscellaneous Internal Revenue	526,000	382,381	72.70%	394,883	77.73%
TOTAL REVENUES	527,500	385,121	73.01%	396,626	77.54%
OPERATING EXPENSES					
Salaries	207,879	142,830	68.71%	141,104	68.45%
Employee Benefits	75,143	50,195	66.80%	48,956	69.56%
Contractual Services	2,500	930	37.20%	658	7.41%
General Material & Supplies	60,050	39,181	65.25%	44,453	62.07%
Professional Development	800	-	-	-	-
Other	-	-	-	600	100.00%
Depreciation	7,677	-	-	-	-
Fixed Charges	126,000	79,301	62.94%	60,400	51.85%
TOTAL OPERATING EXPENSES	480,049	312,437	65.08%	296,171	61.28%
Excess (deficiency) of revenues over expenditures	47,451	72,684	-	100,455	-
OTHER FINANCING SOURCES (USES)					
Transfers from Other Funds	-	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-	-
Net Income (Loss)	47,451	72,684	-	100,455	-
Retained Earnings at beginning of the year	-	502,594	-	367,994	-
Retained Earnings	\$ 47,451	\$ 575,278	-	\$ 468,449	-

ELGIN COMMUNITY COLLEGE DISTRICT 509
AUXILIARY SERVICES FUND, INTERCOLLEGIATE ATHLETICS
For the Months Ending February 28, 2026

	2026 Budget	Fiscal Year Actual	% Actual to Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
OPERATING REVENUES					
Miscellaneous Revenue	\$ -	\$ 550	-	\$ 825	-
TOTAL REVENUES	-	550	-	825	-
OPERATING EXPENSES					
Salaries	579,953	428,590	73.90%	391,891	74.64%
Employee Benefits	91,453	75,700	82.77%	59,828	81.17%
Contractual Services	103,500	85,316	82.43%	62,959	66.39%
General Material & Supplies	114,124	80,537	70.57%	96,679	69.65%
Professional Development	213,376	155,935	73.08%	135,779	63.82%
Fixed Charges	13,000	10,426	80.20%	7,531	83.68%
Depreciation Charges	-	-	-	-	-
Capital Outlay	-	-	-	4,600	100.00%
TOTAL OPERATING EXPENSES	1,115,406	836,504	75.00%	759,267	71.71%
Excess (deficiency) of revenues over expenditures	(1,115,406)	(835,954)	74.95%	(758,442)	71.63%
OTHER FINANCING SOURCES (USES)					
Transfers from Other Funds	1,115,406	835,404	74.90%	757,617	70.76%
TOTAL OTHER FINANCING SOURCES (USES)	1,115,406	835,404	74.90%	757,617	70.76%
Net Income (Loss)	-	-	-	-	-
Retained Earnings at beginning of the year	-	-	-	-	-
Retained Earnings	\$ -	\$ -	-	\$ -	-

**ELGIN COMMUNITY COLLEGE DISTRICT 509
AUXILIARY SERVICES FUND, STUDENT LIFE
For the Months Ending February 28, 2026**

	2026 Budget	Fiscal Year Actual	% Actual to Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
OPERATING REVENUES					
Miscellaneous Revenue	\$ -	\$ 331	-	\$ 2,570	68.08%
TOTAL REVENUES	-	331	-	2,570	68.08%
OPERATING EXPENSES					
Salaries	409,073	255,267	62.40%	256,781	68.08%
Employee Benefits	71,975	39,225	54.50%	46,570	48.14%
Contractual Services	12,750	10,692	83.86%	9,091	27.30%
General Material & Supplies	36,650	17,674	48.22%	15,518	36.75%
Professional Development	20,200	9,859	60.32%	8,743	39.84%
Capital Outlay	7,000	-	-	1,544	100.00%
TOTAL OPERATING EXPENSES	557,648	332,717	60.08%	338,247	59.04%
Excess (deficiency) of revenues over expenditures	(557,648)	(332,386)	59.60%	(335,677)	58.59%
OTHER FINANCING SOURCES (USES)					
Transfers from Other Funds	557,648	332,386	59.60%	335,677	58.37%
TOTAL OTHER FINANCING SOURCES (USES)	557,648	332,386	59.60%	335,677	58.37%
Net Income (Loss)	-	-	-	-	-
Retained Earnings at beginning of the year	-	-	-	-	-
Retained Earnings	\$ -	\$ -	-	\$ -	-

ELGIN COMMUNITY COLLEGE DISTRICT 509
WORKING CASH
For the Months Ending February 28, 2026

	2026 Budget	Fiscal Year Actual	% Actual to Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
REVENUES					
Interest	\$ 75,000	\$ 68,627	91.50%	\$ 81,822	109.10%
TOTAL REVENUES	75,000	68,627	91.50%	81,822	109.10%
EXPENDITURES BY OBJECT					
General Material & Supplies	-	-	-	-	-
Professional Development	-	-	-	-	-
TOTAL EXPENDITURES BY OBJECT	-	-	-	-	-
EXPENDITURES BY FUNCTION					
Institutional Support	-	-	-	-	-
TOTAL EXPENDITURES BY FUNCTION	-	-	-	-	-
Excess (deficiency) of revenues over expenditures and other sources (uses)	75,000	68,627	-	81,822	-
Fund Balance at beginning of year	-	5,001,947	-	4,874,441	-
Fund Balance	\$ 75,000	\$ 5,070,574	-	\$ 4,956,263	-

ELGIN COMMUNITY COLLEGE DISTRICT 509
AUDIT FUND
For the Months Ending February 28, 2026

	2026 Budget	Fiscal Year Actual	% Actual to Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
REVENUES					
Property Taxes	\$ 210,000	\$ 214,494	102.14%	\$ 208,585	101.75%
TOTAL REVENUES	210,000	214,494	102.14%	208,585	101.75%
EXPENDITURES BY OBJECT					
Salaries	113,373	79,271	69.92%	75,056	69.26%
Contractual Services	95,850	72,940	76.10%	71,450	74.56%
General Material & Supplies	777	27	3.47%	597	74.56%
Professional Development	-	-	-	-	-
TOTAL EXPENDITURES BY OBJECT	210,000	152,238	72.49%	147,103	71.76%
EXPENDITURES BY FUNCTION					
Institutional Support	210,000	152,238	72.49%	147,103	71.76%
TOTAL EXPENDITURES BY FUNCTION	210,000	152,238	72.49%	147,103	71.76%
Excess (deficiency) of revenues over expenditures and other sources (uses)	-	62,256	-	61,482	-
Fund Balance at beginning of year	-	110,042	-	103,351	-
Fund Balance	\$ -	\$ 172,298	-	\$ 164,833	-

**ELGIN COMMUNITY COLLEGE DISTRICT 509
LIABILITY, PROTECTION & SETTLEMENT SUBFUND
For the Months Ending February 28, 2026**

	2026 Budget	Fiscal Year Actual	% Actual to Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
REVENUES					
Local Government Services:					
Property Taxes	\$ 2,135,000	\$ 2,090,408	97.91%	\$ 1,940,964	101.89%
TOTAL REVENUES	2,135,000	2,090,408	97.91%	1,940,964	97.91%
EXPENDITURES BY OBJECT					
INSTITUTIONAL SUPPORT					
Contractual Services	45,000	54,859	121.91%	123,093	273.54%
Fixed Charges	1,500,000	1,454,945	97.00%	1,411,627	112.93%
TOTAL INSTITUTIONAL SUPPORT	1,545,000	1,509,804	97.72%	1,534,720	118.51%
CAMPUS SAFETY AND SECURITY					
Salaries	693,250	476,613	68.75%	453,709	68.47%
TOTAL CAMPUS SAFETY & SECURITY	693,250	476,613	68.75%	453,709	68.47%
TOTAL EXPENDITURES BY OBJECT	2,238,250	1,986,417	88.75%	1,988,429	101.57%
EXPENDITURES BY FUNCTION					
Institutional Support	1,545,000	1,509,804	97.72%	1,534,720	-
Campus Safety and Security	693,250	476,613	68.75%	453,709	68.47%
TOTAL EXPENDITURES BY FUNCTION	2,238,250	1,986,417	88.75%	1,988,429	101.57%
Excess (deficiency) of revenues over expenditures	(103,250)	103,991	-	(47,465)	-
Fund Balance Released from Reserved Fund Balance	103,250	-	-	-	-
Excess (deficiency) of revenues over expenditures other sources (uses)	-	103,991	-	(47,464)	-
Fund Balance at beginning of year	-	1,778,018	-	1,944,663	-
Fund Balance	\$ -	\$ 1,882,009	-	\$ 1,897,199	-

**ELGIN COMMUNITY COLLEGE DISTRICT 509
INTERNAL SERVICE FUND
For the Months Ending February 28, 2026**

	2026 Budget	Fiscal Year Actual	% Actual to Budget	Prior Yr Feb. 28 2025 Actual	% of FY2025 Budget
REVENUES					
Benefit Charges	\$ 15,329,000	\$ 10,042,699	65.51%	\$ 8,953,795	66.48%
TOTAL REVENUES	15,329,000	10,042,699	65.51%	8,953,795	66.48%
EXPENDITURES BY OBJECT					
Employee Benefits	15,329,000	10,033,325	65.45%	8,845,633	65.67%
TOTAL EXPENDITURES BY OBJECT	15,329,000	10,033,325	65.45%	8,845,633	65.67%
EXPENDITURES BY FUNCTION					
Institutional Support	15,329,000	10,033,325	65.45%	8,845,633	65.67%
TOTAL EXPENDITURES BY FUNCTION	15,329,000	10,033,325	65.45%	8,845,633	65.67%
Excess (deficiency) of revenues over expenditures other sources (uses)	-	9,374	-	108,162	-
Fund Balance at beginning of year	-	(1,215,885)	-	(6,998,578)	-
Fund Balance	\$ -	\$ (1,206,511)	-	\$ (6,890,416)	-

STUDENT ACTIVITIES REPORT

Student Life Mission

*The Student Experience and Engagement Center enhances student **learning** and **success** by fostering a vibrant, inclusive campus community. Through co-curricular programs and meaningful engagement opportunities, we empower students to connect with one another, explore their interests, and build a sense of belonging. Our work supports the holistic student experience across key areas, including New Student Orientation, Cultural and Educational Programs, Leadership Development, Community Service, Campus Entertainment, Wellness and Stress Relief, and Civic Engagement.*

March, 2026

Woman's History Month (March 9th- 24th)

Bouquet of Appreciation (March 9th, 10am to 1pm)

In Jobe lounge students were invited to make paper flowers dedicated to women in their lives they wish to celebrate or express gratitude for. Coloring and crafting supplies as well as snacks were provided. Students could also hang their bouquets on the mobile wall on display if desired.

Attendees: 100

Good Luck Babe Karaoke (March 19th, 11am to 1pm)

In Jobe lounge, Karaoke was set up and sweet snacks were provided for students. Students could go on stage and perform songs by female artists or groups in honor of the impact women have made on the music industry.

Karaoke Participants: 45

Attendees: 200

Women Empowerment Fair (March 24th, 10am to 1pm)

In Jobe lounge, tables of various women-led businesses and organizations were set up which gave students the opportunity to get snacks, reading materials and other merchandise from participating organizations. Tricky Lids gave students the chance to customize their own hat. There was also a raffle of items donated by the organizations present and students could get their raffle tickets by visiting tables.

Attendees: 500

Participating Organizations:

American Association of University Women

BIDA Baking Co

Blue Stone Healing Books

Community Crisis Center
Elevate Coaching & Consulting
Funky Rooster Tattoo and Art Gallery
Genesis Orthopedics & Sports Medicine
Go with the Flow Head To Toe Blessing Ivette De Santiago
League of Women Voters of the Elgin Area
Luna Behavioral Health Center
Melissa Carlson Counseling
Nicki Fortunati-Warren
PADS of Elgin Radically
Rachael Sacred Spirit Bodyworks
Side Street Studio Arts
Simplifying Therapy
StayWell Home Care
Tcreativ Designs
Teaching Therapy
The Funky Brush
Palette This Girls Story

Native Author Panel (March 11th, 11am to 1pm)

In Jobe lounge a panel was held of authors from the indigenous community. The panelists were authors: Randy'L Teton, Tanaya Winder, and Tricia Renée Wesaw. The panel discussion explored indigenous storytelling as well as the rights of indigenous people.

Attendees: 109

OLAS Birthday (March 12th, 2 to 3:30pm)

The Organization of Latin American Students celebrated the club's 36th anniversary in Jobe Lounge. There was cake, other sweets like cupcakes and contchas. There was also a pinata outside.

Attendees: 45

New Student Connections: Mid Semester Break (March 12th, 2 to 4pm)

B180-181, a mid semester social gathering with food took place. There were also snacks and beverages. This event allowed students to meet new people and build connections with their peers.

Attendees: 34

Party at the Polls (March 19th, 11am to 12:30pm)

In Spartan Corner, students had an opportunity to meet and ask questions to both candidates running to be the 2026-2027 Student Trustee. Tables were set up with snacks, sandwiches and beverages for students who asked the candidates questions.

Candidates:

Ian Smith
Lynn Singh

Attendees: 100

GENERAL CLUB MEETINGS

Most clubs have meetings every week, every other week, or once a month. Check the MyECC app to learn more information about each club and the list of their meetings and events.

MYECC EXPERIENCE MOBILE APP

MyECC Experience is Elgin Community College's official app. Connect to all things ECC anytime, anywhere! This app is designed to enrich your ECC education and provide you with a personalized experience that provides access to student activities, events, and resources you use most often.



If you have any questions, please let me know.
StudentTrusteeGidlun@elgin.edu

**RESOLUTION ADOPTING RESULTS OF STUDENT TRUSTEE
ELECTION FOR 2026-2027**

Recommendation

The administration recommends that the Board of Trustees adopts the Resolution Adopting the Results of the Student Trustee Election for 2026-2027.



Dr. Peggy Heinrich, President

Background

This recommendation is provided in accordance with Board Policy GP 2.1, which states,

[The Board of Trustees will] . . . act in accordance with all applicable laws, rules and regulations in carrying out the mission of Elgin Community College and to uphold its statutory duties and powers as stipulated in the Illinois Compiled Statutes.

Also,

Each community college board shall have one non-voting member who is a student enrolled in the community college under the jurisdiction of the board. . . . The method of selecting these student members shall be determined by campus-wide student referendum.

The student members shall serve a term of one year beginning on April 15 of each year. . . .

The nonvoting student members shall have all of the privileges of membership, including the right to make and second motions and to attend executive sessions, other than the right to vote. *(Source: P.A. 80-730)*

(110 ILCS 805/3-7.24) (from Ch. 122, par. 103-7.24)

Staff Contact: Ms. Diane Kerruish, Board Recorder/Election Official, 847-214-7374

**RESOLUTION ADOPTING RESULTS OF STUDENT TRUSTEE
ELECTION FOR 2026-2027**

WHEREAS, there was held by the Student Government of Community College District No. 509, Counties of Kane, Cook, DuPage, McHenry and DeKalb, State of Illinois, in and for such district, an election for the purpose of selecting one student trustee for a one-year full term for said board; and

WHEREAS, said election was regularly called and held as provided by law and by Student Government procedure, and the returns of said election have been confirmed by the Office of Student Life, and the returns are now before this board the 20th day of April, 2026, and have been canvassed by this board, and this board is familiar therewith; now, therefore, be it

RESOLVED that the board finds, from a canvass of the returns of said election, that a total of 233 ballots were cast, with the following candidates receiving the number of votes ascribed for the one-year term for trustee:

Candidate	Candidate Totals
Lynn Singh	132
Ian Smith	101
Totals	<u>233</u>

and be it further

RESOLVED that, as a result of said election, the following candidate was elected to serve as student trustee for a one-year full term beginning April 15, 2026:

NAME

Lynn Singh

and be it further

RESOLVED that the secretary or the secretary's designee (recorder/election official) transmits this information to the Illinois Community College Board (ICCB) and the Illinois Community College Trustees Association (ICCTA) to take such action as they may require.

RESOLUTION OF APPRECIATION
Mr. Daniel Gidlund

Recommendation

The administration recommends that the Board of Trustees approves the Resolution of Appreciation for Mr. Daniel Gidlund.

A handwritten signature in black ink, appearing to read "Peggy Heinrich". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Dr. Peggy Heinrich, President

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

RESOLUTION OF APPRECIATION
Mr. Daniel Gidlund

WHEREAS, Mr. Daniel Gidlund served as the Student Member of the Board of Trustees from April 2025 to April 2026; and,

WHEREAS, Mr. Daniel Gidlund has demonstrated a strong commitment to Elgin Community College and has embodied the College's shared values of Excellence, Freedom of Inquiry, Ethical Practices, Accountability, Collaboration and Holistic Approach; and,

WHEREAS, Mr. Daniel Gidlund has earned the respect of his student constituents and board members alike through his dedication and passion for serving others; and,

WHEREAS, Mr. Daniel Gidlund has served as a role model and mentor among his peers, taking time to hear student concerns and share feedback with the Board; and,

WHEREAS, Mr. Daniel Gidlund has developed his leadership skills by contributing to the campus culture through civic engagement and service to the community as an active member of Student Government and Phi Theta Kappa Honor Society; and

WHEREAS, Mr. Daniel Gidlund has worked on campus for two years as an Institutional Student Worker in the Student Experience and Engagement Center (Office of Student Life), welcoming and assisting students in becoming actively engaged on campus, as well as helping plan and implement impactful events for students; and

WHEREAS, Mr. Daniel Gidlund has been a pioneering Civic Leader with ECC's Center for Civic Engagement and has helped build the Center into an important institution on campus; further, he has utilized his graphic design skills to create numerous CCE flyers while serving as an important voice and open-hearted collaborator at CCE events, meetings, and travel; and

WHEREAS, Mr. Daniel Gidlund has served as a vital liaison between students and the Board of Trustees during construction of the new Manufacturing and Technology Center by communicating updates and gathering student feedback; now, therefore, be it

RESOLVED, that the Board of Trustees of Community College District 509, Counties of Kane, Cook, DuPage, McHenry, and DeKalb, State of Illinois, on this 21st day of April, 2026, expresses to Mr. Daniel Gidlund, on behalf of District 509 citizens, the staff and the many students who have benefitted from his work, heartfelt appreciation for his valuable contributions and dedicated service to the business of the Board of Trustees, and extends to him best wishes for the future; and be it further,

RESOLVED, that this Resolution be entered into the minutes of the Board of Trustees, and that a copy, signed by all the Trustees, be prepared and presented to, Mr. Daniel Gidlund.

**ELGIN COMMUNITY COLLEGE BOARD OF TRUSTEES
AFFIRMATION OF SERVICE**

It is with the deepest sense of responsibility and conviction, as I assume my office as a Trustee of Elgin Community College, District 509 that I do solemnly affirm:

That I understand my authority exists only when acting collectively with my fellow board members, and that our authority is derived from, and obliged to serve, the interests of our entire community;

That I will exemplify ethical behavior and conduct that is above reproach;

That I will engage in an ongoing process of in-service education and continuous improvement;

That I will be prepared to participate in open, honest, and civil deliberation with my colleagues, vote my conscience rather than advance any special interests, and I will abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels; and

That I will honor the division of responsibility between the board and the president; and

That I will contribute to creating a spirit of true cooperation and a mutually-supportive relationship in support of our community.

ELECTION OF BOARD CHAIR

Recommendation

The administration recommends that the Board of Trustees elects the board chair for a one-year term.



Dr. Peggy Heinrich, President

Background

This recommendation is provided in accordance with Board Policy GP 8.2, which reads:

The chair shall convene the annual board organizational meeting in April or May, in accordance with current election regulations. The board shall elect a chair, a vice chair and a secretary. The vice chair shall fulfill the duties of the chair in the absence, inability or refusal to act by the chair. The secretary will oversee the appropriate signatory responsibilities of the board

and

. . . At all . . . organizational meetings, the chairman of the board, or, in his or her absence, the president of the community college or acting chief executive officer of the college shall convene the new board, and conduct the election for chairman, vice chairman and secretary. The board shall then proceed with its organization under the newly elected board officers

(110 ILCS 805/3-8) (from Ch. 122, par. 103-8)

Staff Contact: Dr. Peggy Heinrich President, 847-214-7374

ELECTION OF BOARD SECRETARY

Recommendation

The administration recommends that the Board of Trustees elects the board secretary for a one-year term.



Dr. Peggy Heinrich, President

Background

This recommendation is provided in accordance with Board Policy GP 8.2, which reads:

The chair shall convene the annual board organizational meeting in April or May, in accordance with current election regulations. The board shall elect a chair, a vice chair and a secretary. The vice chair shall fulfill the duties of the chair in the absence, inability or refusal to act by the chair. The secretary will oversee the appropriate signatory responsibilities of the board

and

. . . At all . . . organizational meetings, the chairman of the board, or, in his or her absence, the president of the community college or acting chief executive officer of the college shall convene the new board, and conduct the election for chairman, vice chairman and secretary. The board shall then proceed with its organization under the newly elected board officers

(110 ILCS 805/3-8) (from Ch. 122, par. 103-8)

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

ELECTION OF BOARD VICE CHAIR

Recommendation

The administration recommends that the Board of Trustees elects the board vice chair for a one-year term.



Dr. Peggy Heinrich, President

Background

This recommendation is provided in accordance with Board Policy GP 8.2, which reads:

The chair shall convene the annual board organizational meeting in April or May, in accordance with current election regulations. The board shall elect a chair, a vice chair and a secretary. The vice chair shall fulfill the duties of the chair in the absence, inability or refusal to act by the chair. The secretary will oversee the appropriate signatory responsibilities of the board

and

. . . At all . . . organizational meetings, the chairman of the board, or, in his or her absence, the president of the community college or acting chief executive officer of the college shall convene the new board, and conduct the election for chairman, vice chairman and secretary. The board shall then proceed with its organization under the newly elected board officers

(110 ILCS 805/3-8) (from Ch. 122, par. 103-8)

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

APPOINTMENT OF THE TREASURER

Recommendation

The administration recommends that the Board of Trustees approves the appointment of Dr. Kimberly Wagner as treasurer for a one-year term and affixes her compensation at the rate of \$1 per year.



Dr. Peggy Heinrich, President

Background

This recommendation is provided in accordance with Board Policy GP 4.10, which reads:

. . . The chair will . . . appoint a college treasurer and fix his or her compensation with approval of the board at the annual organizational meeting.

and

. . . Community college boards shall appoint a treasurer to serve at the pleasure of the board. The treasurer may not be a member of the community college board. The board of the community college district shall fix the compensation of the treasurer.

110 ILCS 805/3-18 (from Ch. 122, part 103-18)

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

**APPOINTMENT OF AUDIT FIRM
FISCAL YEAR 2026**

Recommendation

The administration recommends that the Board of Trustees approves the chair's appointment of Sikich LLP to conduct the annual audit for fiscal year 2026. The fee for preparation of the fiscal year 2026 audit and financial statements should not exceed \$95,730.



Dr. Peggy Heinrich, President

Background

This recommendation is provided in accordance with Board Policy GP 4.11, which reads:

[The chair will . . .] Appoint auditors for the college, as recommended by the Finance Committee, with approval by the board at the annual organizational meeting.

and (110 ILCS 805/3-22.1) (from Ch. 122, par. 103-22.1)

[The board shall . . .] cause an audit to be made at of the end of each fiscal year by an accountant licensed to practice public accounting in Illinois and appointed by the board.

The recommendation for the reappointment of Sikich LLP for the annual audit for fiscal year 2026 was presented and discussed at Finance Committee on March 9, 2026.

Funding Source: Audit Fund

Staff Contact: Dr. Kimberly Wagner, Vice President, Business and Finance, 847-214-7728

APPOINTMENT OF LEGAL COUNSEL

Recommendation

The administration recommends the Board of Trustees approves the appointment of law firms to act as legal counsel for the college.



Dr. Peggy Heinrich, President

Background

This recommendation is provided in accordance with Board Policy GP 4.9, which reads,

[The chair will . . .] Appoint legal counsel for the college with approval by the board at the annual organizational meeting.

The chair has appointed the following law firms to act as legal counsel for the college:

Amundsen Davis
3815 East Main St., Suite A-1
St. Charles, IL 60174

Husch Blackwell LLP
120 S. Riverside Plaza, Suite 2200
Chicago, IL 60606

Littler Mendelson
321 North Clark Street, Suite 1100
Chicago, IL 60654

Robbins Schwartz
190 South LaSalle St. Suite 2550
Chicago, IL 60603-3410

Staff Contact: Mr. Respicio F. Vazquez, General Counsel, 847-214-7760

APPOINTMENT OF BOARD REPRESENTATIVES AND LIAISONS

Recommendation

The administration recommends that the Board of Trustees approves the board Chair's appointments, as announced, of individual board members as representatives and liaisons to various committees of the college and external organizations.

Committee of the Whole	Entire Board of Trustees
Finance Committee Chair and Two Representatives	Trustee (Chair) Trustees (2)
Legislative Liaison	Trustee
Elgin Community College Foundation Liaison	Trustee
Retreat Leader	Trustee
Illinois Community College Trustees Association (ICCTA) Representative and Alternate	Trustee Trustee
Association of Community College Trustees (ACCT) Liaison	Trustee



Dr. Peggy Heinrich, President

Background

This recommendation is provided in accordance with Board Policy GP 5, which reads:

The board may establish committees to help carry out its governing responsibilities and will determine committee goals and limits of committee authority. . . .

and Board Policy GP 8.2, which reads,

. . . The board shall approve . . . board representatives to external organizations and board committees.

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

**2026 SCHEDULE OF BOARD MEETINGS, ELGIN COMMUNITY COLLEGE
 Regular, Committee of the Whole and Finance Committee**

Recommendation

The administration recommends that the Board of Trustees re-confirms the following schedule of meetings for calendar year 2025, to be held in Building E on the Elgin Community College campus.

REGULAR MEETINGS 6:30 pm Seigle Aud	COMMITTEE OF THE WHOLE* 3:00 pm Seigle Aud	FINANCE COMMITTEE* 2:00 pm Rm 100.01
January 27	January 26	
<i>February [No Meetings]</i>	<i>February [No Meetings]</i>	
March 10	March 9	March 9
April 21	April 20	
May 12	May 11	May 11
June 9	June 8	
<i>July [No Meetings]</i>	<i>July [No Meetings]</i>	
August 11	August 10	
September 15	September 14	
October 13	October 12	October 12
November 10	November 9	
December 8	December 7	December 7

* When the Finance Committee is scheduled to meet (four times per year), the Committee of the Whole will follow. Meeting times may be adjusted to accommodate agenda items.



Dr. Peggy Heinrich, President

Background

This recommendation is provided in accordance with Board Policy GP.3, which reads:

A schedule of regular board meetings will be adopted at the annual organizational meeting. All regular meetings are open and public.

and

. . . The board . . . shall fix a time and place for its regular meetings. . . . Public notice of the schedule of regular meetings for the next calendar year, as set at the organizational meeting, must be given at the beginning of that calendar year. (110 ILCS 805/3-8) (from Ch. 122, par. 103-8) Sec. 3-8

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

**ADMINISTRATIVE LINE OF SUCCESSION
DURING THE PRESIDENT'S ABSENCE**

Recommendation

The administration recommends that the Board of Trustees approves the president's recommended administrative line of succession, in the case of emergency during the president's absence:

- | | |
|---|-----------------------|
| 1. Vice president, teaching, learning and student development | Dr. Annamarie Schopen |
| 2. Vice president, business and finance | Dr. Kimberly Wagner |
| 3. Vice president, planning, institutional effectiveness/technology | Dr. Phil Garber |
| 4. General counsel | Mr. Respicio Vazquez |



Dr. Peggy Heinrich, President

Background

This recommendation is provided in accordance with Board Policy BPR 4.2 and 4.3, which reads:

- BPR 4.2 If the president cannot designate an acting president for an absence of less than 30 days, administrative responsibility shall be in the following order:
- Vice president for teaching, learning and student development
 - Vice president for business and finance
 - Vice president, planning, institutional effectiveness/technology

In the absence of all of the above (1 – 4), the president or his/her designee shall designate the person who has administrative responsibility.

- BPR 4.3 In order to protect the board from sudden loss of presidential services, the president must have at least two other executives familiar with board and presidential issues and processes. The president will recommend to the board each year, at the organizational meeting, his or her designated line of succession.

In preparation for possible emergency, the president shall annually provide contact information for the above-named administrators to the ECC Police Department, which they shall maintain with confidentiality. In the case of the president's absence during an emergency situation, ECC Police will communicate with the administrator designated as next in succession.

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

ACCEPTANCE OF WRITTEN COLLEGE REPORTS

Recommendation

The administration recommends that the Board of Trustees accepts the following written college reports, which are attached:

- A. Personnel (March)
- B. Treasurer (February)
- C. Student (March)

The administration recommends that the Board of Trustees accepts the following written college reports/procedures, which were presented under separate cover:

- D. Institutional Advancement and ECC Foundation (March)
- E. Community Engagement and Legislative Affairs (March)



Dr. Peggy Heinrich, President

Background

At each regular board meeting, various departmental and liaison reports and materials are submitted to the board for their information and acceptance. That information includes, but is not limited to, financial data, grants data, personnel data, marketing and community activities, student activities, institutional advancement data/Foundation news, and police department statistics.

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

**MINUTES OF REGULAR BOARD MEETING
MARCH 10, 2026**

Recommendation

The administration recommends that the Board of Trustees approves the minutes of the regular board meeting held March 10, 2026.



Dr. Peggy Heinrich, President

Background

This recommendation is provided in accordance with Board Policy GP 8.1 and *5 ILCS 120/2.06*:
(from Ch. 102, par. 42.06)

- Sec. 2.06* (a) All public bodies shall keep written minutes of all their meetings, whether open or closed
- (b) A public body shall approve the minutes of its open meeting within 30 days after that meeting or at the public body's second subsequent regular meeting, whichever is later. The minutes of meetings open to the public shall be available for public inspection within 10 days after the approval of such minutes by the public body. Beginning July 1, 2006, at the time it complies with the other requirements of this subsection, a public body that has a website that the full-time staff of the public body maintains shall post the minutes of a regular meeting of its governing body open to the public on the public body's website within 10 days after the approval of the minutes by the public body. Beginning July 1, 2006, any minutes of meetings open to the public posted on the public body's website shall remain posted on the website for at least 60 days after their initial posting.

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

**MINUTES OF REGULAR BOARD MEETING
MARCH 10, 2026**

The Board of Trustees of Community College District 509, Counties of Kane, Cook, DuPage, McHenry and DeKalb, State of Illinois, convened a regular meeting on Tuesday, March 10, 2026, in Building E, Room E100.01.

1. Call to Order and Roll Call

Chair Rakow called the regular meeting to order at 5:37 p.m., indicated that a quorum was present, and asked the recorder to call roll.

Trustees present: Ms. Rakow, Mr. Rodriguez, Ms. Arroyo, Dr. Redmer, Mr. Parks, Mr. Allen, and Ms. Barbosa-Guzman.

Trustees absent: Mr. Gidlund.

ECC staff: Dr. Heinrich, President; Dr. Schopen, VP, Teaching, Learning and Student Development; Dr. Wagner, VP, Business & Finance; Dr. Garber, VP, Planning, Institutional Effectiveness & Technology; Ms. Guengerich, Chief Human Resources Officer and Ms. Kerruish, Recorder.

2. Recess to Closed Session

The Chair asked for a motion to recess immediately to closed session under the following exceptions to the *Illinois Open Meetings Act*:

- A. To discuss minutes of meetings lawfully closed under this Act
- B. To consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the college....
- C. To discuss litigation, when an action...has been filed...or when the public body finds that an action is probable or imminent....
- D. To consider collective negotiation matters...for one of more classes of employees... all pursuant to Chapter 5 of the *Illinois Compiled Statutes* Sections 120/2 (c) (21, 1, 11 and 2 respectively).

Motion: Trustee Parks moved to recess to closed session.

Second: Trustee Rodriguez seconded the motion.

Roll-Call Vote: Aye, 6: Rakow, Rodriguez, Arroyo, Redmer, Parks, Allen and Barbosa-Guzman; nay, 0; motion carried at 5:39 p.m.

3. Reconvene Open Session

The closed-session concluded at 6:21 p.m. The board reconvened in open session at 6:33 p.m. in E125, Seigle Auditorium.

MINUTES OF REGULAR MEETING OF
MARCH 10, 2026

4. Preliminary Matters

A. Roll Call

Trustees present: Ms. Rakow, Mr. Rodriguez, Ms. Arroyo, Dr. Redmer, Mr. Parks, Mr. Allen, and Ms. Barbosa-Guzman.

Trustees absent: Mr. Gidlund.

ECC staff: Dr. Heinrich, President; Dr. Schopen, VP, Teaching, Learning and Student Development; Dr. Wagner, VP, Business & Finance, Dr. Garber, VP, Planning, Institutional Effectiveness & Technology; and Ms. Kerruish, Recorder; ECC staff and visitors.

B. Consideration of and Possible Actions on Any Requests for a Board Member's Electronic Participation in Meeting.

No considerations necessary at this meeting.

C. Pledge of Allegiance

The Pledge of Allegiance was led by Trustee Arroyo.

D. Board Purpose

The Shared Values were recited by Trustee Rodriguez.

5. President's Report

- Dr. Heinrich acknowledged Anitra King, President of SSECCA and Dan Kernler, President of ECCFA, in attendance.
- ECC received \$50,000 from the ICCB for a grant entitled "Strengthening Mathematical Pathways at Elgin Community College: Faculty Capacity Building, Embedded Coaching, and Scalable Recitation Based Support Models". Through this funding, ECC will expand structured professional development in equity-centered developmental math pedagogy, embed Mathematics Success Coaches within developmental and gateway courses, scale recitation-based learning models, and develop a mathematics equity dashboard to support continuous improvement. These efforts are designed to address persistent equity gaps, strengthen instructional consistency, reduce time to completion, and build a sustainable, research-informed mathematics pathway model that supports all students particularly those from historically underserved populations, in progressing successfully into gateway mathematics. Very well aligned with one of our institutional goals for FY27.
- We received two other grants of roughly \$50,000 each: one from Grow Your Own Teachers - Illinois to support male students of color in our education program and one from ICCB to expand digital access for Adult Ed programs.
- ECC is waiting to hear about over \$1.3 million in applications.
- The MSE Division will be hosting STEM Week from April 20–24, featuring an exciting lineup of high-impact learning experiences for our students and the broader community. Highlights include the NASA Robotics Competition for ECC students, hands-on STEM workshops, robot-building sessions, career exploration activities, a cadaver lab experience, a NASA scientist lecture, and a community stargazing party (weather permitting). Daily STEM activities will be open to middle and high school students,

MINUTES OF REGULAR MEETING OF
MARCH 10, 2026

providing valuable early exposure to STEM pathways. The NASA lecture and evening stargazing event will be open to the community, as well.

- March 11, ECC will be hosting the 2026 Skyway Art Festival. The artwork collected for display in the Safety Kleen Gallery (H100) represents artistic work collected from community college students across the 8 Skyway conference colleges. There will be a total of 80 pieces on display. We are very grateful to Dr. Perkins and those on her team who made this possible.
- ECC received the Community Partner Award from the Elgin Area Chamber of Commerce. This award recognizes an organization whose collaboration, leadership, and commitment to community impact exemplifies the very best of partnership. We were told we were chosen due to our unwavering dedication to workforce development, business engagement, and educational excellence that directly strengthens our local economy. The Chamber said they were proud to recognize ECC not only for its institutional leadership, but for the spirit of partnership our team consistently demonstrates.
- Marcia Luptak, Associate Dean of Adult Education, was awarded the 2026 Marsha Santelli Award for her exemplary contributions to ITBE and the ESL community February 28.
- One of our students, Maria Nino, has been selected as IACEA's Paul Simon Adult Learner of the Year. Maria is one of our high school equivalency graduates, scholarship winner, and president of the National Adult Education Honor Society at ECC.
- A team of ECC employees attended the Achieving the Dream conference last week. We were notified that we have been designated as a Leader College for the next 3 years. This is the first time we had a DREAM Scholar identified, Bohdan Andrashko. Only 8 national DREAM scholars are selected. They practiced for many weeks with an individual from ATD who helps them write personal "I Am" poems to illustrate their life story and their success. They are the most impactful part of the conference. On my flight home, a group of attendees from the conference from New Jersey were next to me. They asked me why I was attending, and I explained we had a DREAM Scholar. They asked which one, and I explained it was Bodhan, the student from the Ukraine, and they said "Oh, you're from Elgin Community College." This experience really elevates ECC's name at a national level. It was such an honor to see this amazing student shine.

6. Audience Wishing to Address the Board

- Mr. Dan Kernler thanked the Board and Administration for coming to a fair agreement for the ECCFA contract.
- Ms. Kim Tarver also offered thanks to those involved in the ECCFA negotiations.
- Ms. Anitra King offered comments about the upcoming SSECCA negotiations.

7. Board Reports

A. Finance Committee

Trustee Parks provided an overview of the Finance Committee meeting held Monday, March 9, 2026. Items presented and discussed included: Internal Audit Update, Auxiliary Business Plans, FY26 Financial Update, FY27 Budget Discussion, Capital Projects Priority and Funding List and FY26 Audit Fees. Minutes of the Finance Committee meeting will be available on the website once they are approved.

MINUTES OF REGULAR MEETING OF
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B. Committee of the Whole

Trustee Barbosa-Guzman provided an overview of the Committee of the Whole meeting held Monday, March 9, 2026. The presentation was: Athletic Teams Success by Mr. Payne and Ms. Schaefer. No questions were raised regarding Board Actions and items on the March 10, 2026 agenda. Minutes of the Committee of the Whole meeting will be available on the website once they are approved.

C. Illinois Community College Trustee Association (ICCTA)

Trustee Allen shared the following:

- The next ICCTA meeting is March 20-21, 2026, at Moraine Valley Community College in Palos Hills. Trustee Allen plans to attend, including the Bylaws Committee meeting. Student Trustee Daniel Gidlund also plans to attend a Student Trustee Special Committee meeting.
- ICCTA has identified three primary legislative initiatives for 2026: pursuing community college workforce degrees, enhancing student transfer and articulation policies, and preparing Illinois' future workers through continued investment in career and technical education.
- The state budget outlook reflects ongoing uncertainty in federal funding streams, with potential losses flagged up to \$1 billion in FY27.
- ICCTA Lobby Day is scheduled for May 6, 2026, in Springfield. The ICCTA Annual Convention is scheduled for June 5-6, 2026, at The Westin Chicago Lombard.

D. Association of Community College Trustees (ACCT)

Trustee Arroyo shared that the 2026 ACCT Leadership Congress will be in Chicago October 21-24. There is an upcoming webinar and regional meetings; times and dates are listed on the ACCT website.

E. Legislative

Trustee Rodriguez shared the following:

- All legislators representing the district were invited to attend the Student Access & Disability Services Office grand opening. Legislative staff members from the offices of Senator Dave Syverson, Representative Matt Hanson, Representative Suzanne Ness, and Representative Anna Moeller attended the event.
- In February, the Community Engagement & Legislative Affairs (CELA) team attended the Huntley Area Chamber of Commerce Leaders Lunch featuring Congressman Bill Foster. The event provided the opportunity to learn more about his current priorities and connect with his office.
- House Minority Leader Tony McCombie returned to campus in February to complete a tour of the new Manufacturing and Technology Center. This visit allowed us to highlight the facility and its role in supporting workforce development in our region.
- President Heinrich attended the roundtable hosted by Congressman Krishnamoorthi to discuss immigration enforcement activity in the area.
- Trustees Rakow, Redmer, Arroyo, and Allen participated in a recent Center for Civic Engagement event, *Meet the ECC Trustees*. Students were provided the opportunity to learn more about the role of trustees and ask questions about governance and leadership at the college.

MINUTES OF REGULAR MEETING OF
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- Outreach continues to legislators to remind them of the Community College Baccalaureate legislation and provide additional information, including a fact sheet developed by the Illinois Community College Board (ICCB).

F. ECC Foundation

Trustee Allen highlighted the following items from the written report:

- Foundation staff and campus partners have met with several key industry partners, including Haas, Advance Lifts, and Lorenz Calibration. A liaison from the Haas Foundation will assist with a grant application and potential naming opportunity for the Manufacturing Technology Center (Building S).
- As of February 24, 2026, the Foundation has awarded \$258,699.35 in scholarship support to 172 students. The Complete to Compete application launched March 13, offering \$5,000 awards to students within 15 credit hours of completing their program.
- The Foundation's investment portfolio reached \$14.203 million as of December 31, 2025. The Foundation Board approved a 4% spend rate on endowed scholarships for FY27.
- The Foundation Board hosted two prospective board members at the March 5 meeting: John Mohr (CIO, MacArthur Foundation) and Michael A. Walker (AT&T).

G. Student Report

Student Trustee Gidlund was absent from the meeting. His written report was shared in the reports section of the board book.

8. College Reports

Board Action No. 142-A-26, Acceptance of Written College Reports

- A. Personnel (January, February)
- B. Treasurer (December, January)
- C. Student (January-February)

College Reports Under Separate Cover

- D. Institutional Advancement and ECC Foundation (January, February)
- E. Community Engagement and Legislative Affairs (January, February)
- F. Grant Monitoring Report (period ending 12/31/25)

Chair Rakow confirmed receipt, either attached or under separate cover, of the aforementioned written reports.

Motion: Trustee Allen moved to accept the college reports.

Second: Trustee Barbosa-Guzman seconded the motion.

Roll-Call Vote: Aye, 7; Rakow, Rodriguez, Arroyo, Redmer, Parks, Barbosa-Guzman and Allen; nay, 0; motion carried.

MINUTES OF REGULAR MEETING OF
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9. Board Action No. 143-A-26, Consideration of Ratification of the Agreement Between the Board of Trustees of Community College District 509 and the Elgin Community College Faculty Association (ECCFA)

Motion: Trustee Rodriguez moved to accept the college reports.

Second: Trustee Arroyo seconded the motion.

Roll-Call Vote: Aye, 7; Rakow, Rodriguez, Arroyo, Redmer, Parks, Barbosa-Guzman and Allen; nay, 0; motion carried.

10. Consent Agenda

Chair Rakow removed the following items at the request of Trustee Arroyo:

10.A Board Action No. 144-A-26, Minutes of Regular Board Meeting, January 27, 2026

10.B Board Action No. 145-A-26, Minutes of Closed Session of Board Meeting, January 27, 2026

Chair Rakow presented the following consent agenda items:

C. Board Action No. 146-A-26, Closed Session Minutes of the Special Board Meeting of January 14, 2026

D. Board Action No. 147-A-26, Destruction of Audiotapes of Closed Session Board Meetings, June 11, 2024, June 25 & 26, 2024, and July 29, 2024

E. Board Action No. 148-F-26, Ratification of Report of Expenses

F. Board Action No. 149-F-26, Ratification of Trustee Travel Expenses

G. Board Action No. 150-A-26, Trustees' In-State Attendance at Illinois Community College Trustee Association (ICCTA) Meeting

H. Board Action No. 151-A-26, Rescission of Board Action No. 135-A-26 and Approval of Memorandum of Agreement Regarding Summer Schedule 2026 for Friday Juneteenth and Saturday Independence Day Holidays Between the Board of Trustees of Community College District 509 and the Support Staff of Elgin Community College Association (SSECCA)

I. Board Action No. 152-A-26, Approval of Settlement Agreement Between the Board of Trustees of Community College District 509 and the Elgin Community College Faculty Association (ECCFA)

J. Purchases

1. **Board Action No. 153-B-26, Art Center Lighting Purchase**, authorizes the administration to purchase automated lighting for the Art Center from Barbizon Light of Chicago (Chicago, IL), in the amount of \$51,363.80

2. **Board Action No. 154-B-26, Building S – Furniture Purchase**, authorizes the administration to purchase furniture for the Manufacturing and Technology Center, Building S, from Krueger International, Inc. (Green Bay, WI) in the amount of \$866,982.28.

3. **Board Action No. 155-B-26, Building S – Locks and System Components Purchase**, authorizes the administration to purchase and install locks and components in the new Manufacturing and Technology Center, Building S, from Expert Lock & Safe, Inc. (Elgin, IL), in an amount not to exceed \$80,000.

MINUTES OF REGULAR MEETING OF
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4. **Board Action No. 156-T-26, Cloud Backup Storage**, authorizes the administration to purchase Wasabi cloud backup storage services from CDW-G (Vernon Hills, IL) for three (3) years, in the amount of \$66,075.75.
5. **Board Action No. 157-S-26, Compact Fiber Laser Purchase**, authorizes the administration to purchase two (2) Brevis compact fiber lasers, for the Welding program, from Amada America, Inc. (Buena Park, CA), in the amount of \$695,500.
6. **Board Action No. 158-A-26, Enrollment Funnel Assessment & Optimization Consulting Fees**, authorizes the administration to contract with Best Practice Solutions (Chicago, IL) for enrollment funnel assessment and optimization consulting services, in an amount not to exceed \$70,000.
7. **Board Action No. 159-S-26, Equipment Purchase – Advanced Manufacturing**, authorizes the administration to purchase equipment for the Advanced Manufacturing program for instructional use, from KNUTH Machine Tools USA, Inc. (Lincolnshire, IL), in the amount of \$427,135.38.
8. **Board Action No. 160-S-26, Equipment Purchase – Computerized Numerical Control**, authorizes the administration to purchase Computerized Numerical Control (CNC) equipment for the Industrial Manufacturing Technology (IMT) Program from Haas Factory Outlet (HFO) (Elk Grove Village, IL), in an amount not to exceed \$2,300,000.
9. **Board Action No. 161-S-26, Equipment Purchase – Sustainability, Business and Career Technologies**, authorizes the administration to purchase new equipment for the Automation, Robotics, and Maintenance Technology (ARM) and the Heating, Vent, A/C, and Refrigeration (HVAC) programs for instructional use, from Advanced Technologies Consultants (Plymouth, MI), in an amount not to exceed \$2,800,000.
10. **Board Action No. 162-T-26, Instructional & Office Computers and Monitors Purchase**, authorizes the administration to purchase computers, monitors, and printers for instructional and office use from the lowest responsible bidder, Government Goods (Brooklyn, NY), in the amount of \$1,409,494.06.
11. **Board Action No. 163-A-26, Interpreter Services**, authorizes the administration to contract for interpreter services with 5 Star Interpreting Chicago, (Chicago, IL), for a three (3) year period, in an amount not to exceed \$50,000 annually.
12. **Board Action No. 164-T-26, Marketing Cloud Implementation Additional Fees**, authorizes the administration to enter into a contract for additional implementation services with Off Prem Technology (Fishers, IN), in an amount not to exceed \$46,250.
13. **Board Action No. 165-T-26, Renewal – Cloud Software**, authorizes the administration to contract for the annual renewal of Salesforce software from Carahsoft (Reston, VA) for the College's Foundation in the amount of \$25,716.94.
14. **Board Action No. 166-T-26, Renewal – Enterprise Content Management Software**, authorizes the administration to contract with Hyland Software Inc. (Westlake, OH) for Perceptive Content for one (1) year, in the amount of \$81,301.34.
15. **Board Action No. 167-S-26, Renewal – Patient Simulator Software**, authorizes the administration to contract for the renewal of the patient simulator's SimCapture Pro Cloud Subscription, for the College's Health Professions Department, from Laerdal

MINUTES OF REGULAR MEETING OF
MARCH 10, 2026

- Medical Corporation (Wappingers Falls, NY), for an annual cost of \$15,056 and \$75,280, over a five (5) year period.
16. **Board Action No. 168-T-26, Renewal – Talent Management Software Services**, authorizes the administration to contract with Page-Up (New York, NY) for the annual renewal of the College's eTalent platform, in the total amount of \$142,594.69.
 17. **Board Action No. 169-T-26, Sale of Used Computer Equipment**, authorizes the administration to sell used computer equipment consisting of desktop computers with peripheral equipment to Lucid Technology Group (Grain Valley, MO), the highest responsible bidder, in the total amount of \$15,420.
 18. **Board Action No. 170-S-26, Ratification of Furnace Purchase**, ratifies and authorizes the administration to purchase two (2) dual chamber furnaces for the Industrial Manufacturing Technology (IMT) program for instructional use, from Lucifer Furnaces, Inc. (Warrington, PA), in the amount of \$32,550.
 19. **Board Action No. 171-B-26, Ratification of Phone System Maintenance Services**, ratifies and authorizes the administration to contract with Towner (Kansas City, MO) for maintenance and support of the campus phone system, for a one (1) year period, in the amount of \$47,999.

K. Personnel

1. **Board Action No. 172-A-26, Granting of Tenure, Instructor of Mathematics, Ms. Kari Farooqie**, effective August 2026.
2. **Board Action No. 173-A-26, Granting of Tenure, Assistant Professor II of Truck Driving, Mr. Brian Hamm**, effective August 2026.
3. **Board Action No. 174-A-26, Granting of Tenure, Assistant Professor I of Applied Physical Science, Dr. Bailey Zo Kreager**, effective August 2026.
4. **Board Action No. 175-A-26, Granting of Tenure, Assistant Professor I of Biology, Dr. Jennifer Maxwell**, effective August 2026.
5. **Board Action No. 176-A-26, Granting of Tenure, Assistant Professor II of Mathematics, Mr. Richard McBride**, effective August 2026.
6. **Board Action No. 177-A-26, Granting of Tenure, Instructor of Welding, Mr. Kyle Witek**, effective August 2026.
7. **Board Action No. 178-A-26, Resolution of Appreciation, Dr. Elizabeth Hobson, Dean of Adult Education**, the administration recommends that the Board of Trustees approves the Resolution of Appreciation for the Dean of Adult Education, Dr. Elizabeth Hobson, who will retire April 3, 2026.

Motion: Trustee Redmer moved to accept the consent agenda as presented.
Second: Trustee Arroyo seconded the motion.

Roll-Call Vote: Aye, 7; Rakow, Rodriguez, Arroyo, Redmer, Parks, Barbosa-Guzman and Allen; nay, 0; motion carried.

MINUTES OF REGULAR MEETING OF
MARCH 10, 2026

Chair Rakow presented the following agenda items for approval:

10.A Board Action No. 144-A-26, Minutes of Regular Board Meeting, January 27, 2026

**10.B Board Action No. 145-A-26, Minutes of Closed Session of Board Meeting,
January 27, 2026**

Motion: Trustee Allen moved to accept the consent agenda as presented.

Second: Trustee Barbosa-Guzman seconded the motion.

Roll-Call Vote: Aye, 6; Rakow, Rodriguez, Redmer, Parks, Barbosa-Guzman and Allen; abstain, 1; Arroyo; nay, 0; motion carried.

11. Old Business

There was no old business brought forward.

12. New Business

There was no new business brought forward.

13. Adjournment

Motion: Trustee Rodriguez moved to adjourn the meeting.

Second: Trustee Arroyo seconded the motion.

Voice Vote: Aye, 7; Rakow, Rodriguez, Arroyo, Redmer, Parks, Barbosa-Guzman and Allen; nay; 0; meeting adjourned at 7:14 p.m.

Patricia Arroyo, Board Secretary

Diane Kerruish, Board Recorder

**MINUTES OF CLOSED SESSION OF BOARD MEETING
March 10, 2026**

Recommendation

The administration recommends that the Board of Trustees approves the minutes of the closed session of the regular board meeting held March 10, 2026.



Dr. Peggy Heinrich, President

Background

This recommendation is provided in accordance with Board Policy GP 8.1 and 5 *ILCS* 120/2.06 (a, f):

- Sec. 2.06 (a)* All public bodies shall keep written minutes of all their meetings, whether open or closed
- Sec. 2.06 (f)* Minutes of meetings closed to the public shall be available only after the public body determines that it is no longer necessary to protect the public interest or the privacy of an individual by keeping them confidential.

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

**DESTRUCTION OF AUDIOTAPE OF CLOSED SESSION BOARD MEETING
AUGUST 13, 2024**

Recommendation

The administration recommends that the Board of Trustees approves the destruction of the verbatim audiotape of the closed session of August 13, 2024 as all criteria for destruction of this tape has been met.



Dr. Peggy Heinrich, President

Background

With no lawsuit pending regarding the legality of these closed sessions, in accordance with *The Open Meetings Act (5 ILCS 120/2.06)*:

- (c) The verbatim record may be destroyed without notification to or the approval of a records commission or the State Archivist under the Local Records Act or the State Records Act no less than 18 months after the completion of the meeting recorded but only after:
 - (1) the public body approves the destruction of a particular recording; and
 - (2) the public body approves minutes of the closed meeting that meet the written minutes requirements of subsection (a) of this Section.

The audiotaped recordings of the closed sessions noted above meet the legal criteria, as stated.

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

**RELEASE OF SELECT CLOSED-SESSION MINUTES OF
BOARD MEETINGS OF SEPTEMBER 2025 – JANUARY 2026**

Recommendation

The administration recommends that the Board of Trustees authorizes, where appropriate, the continued closure and/or release of closed-session minutes for public view, as noted.

The following minutes and/or portions of minutes have been reviewed by the college's attorney and approved for release. Items **listed** in a line item are deemed **open**; those not listed in a line item are deemed confidential and are not to be released for public viewing. [Reference: Memo dated March 27, 2026 from college general counsel]

Names, as well as references or comments made by or to attorneys, are redacted in all minutes which have been released for public viewing.



Dr. Peggy Heinrich, President

Background

The *Illinois Open Meetings Act* (5 ILCS 120/1 et. seq.) requires all governmental bodies to semi-annually review the minutes of closed sessions and to release to the public those minutes which no longer need to be kept from public view. The minutes for closed sessions from September 2025 through January 2026, have been reviewed by general counsel; this represents the recommendation for this period, in addition to those minutes previously released.

Staff Contact: Mr. Respicio Vazquez, General Counsel, 847-214-7760

Portions approved for release are shown after the meeting date.

2026

January 27, sections 1,2,3,4,7,8,10,11

January 14, sections 1,2,3,4,5

2025

December 9, sections 1,2,3,4,5,7,10

November 11, sections 1,2,3,4,5,7,9,10

October 15, sections 1,2,3,4,5,6,7,8,9,10

September 9, sections 1,2,3,4,5,6,7,8,9,10,11

RATIFICATION OF REPORT OF EXPENSES

Recommendation

The Treasurer recommends that the Board of Trustees ratify the Report of Expenses for March 2026. (The Report of Expenses is provided under separate cover.)



Dr. Peggy Heinrich, President

Background

The Report of Expenses identifies the vendors that have been paid during the month of March 2026 in the amount of \$8,603,005.93.

Staff Contact: Dr. Kimberly Wagner, Vice President, Business and Finance 847-214-7728

RATIFICATION OF TRUSTEE TRAVEL EXPENSES

Recommendation

The Treasurer recommends that the Board of Trustees ratify the Board of Trustee Travel Expenses for March 2026. (The Report of Expenses is provided under separate cover.)



Dr. Peggy Heinrich, President

Background

The Board of Trustee Travel Expenses identifies the expenses that have been paid during the month of March 2026 for \$372.97.

This recommendation is provided in accordance with the provisions of the Local Government Travel Expense Control Act (50 ILCS 150/).

Staff Contact: Dr. Kimberly Wagner, Vice President, Business and Finance 847-214-7728

**TRUSTEES' IN-STATE ATTENDANCE AT ILLINOIS COMMUNITY COLLEGE
TRUSTEE ASSOCIATION (ICCTA) MEETING AND ANNUAL LOBBY DAY**

Recommendation

The administration recommends that the Board of Trustees approves the attendance of Trustees at the May 6 and 7, 2026 ICCTA meeting in Springfield, IL. Travel expenses should not exceed \$1,500. Each trustee is a member of ICCTA and dues are paid from the board's budget.



Dr. Peggy Heinrich, President

Background

Board policy GP 6.4.c.2, states *...only one trustee may be appointed as the board's official representative (with one alternate) to the ICCTA meetings, all trustees are encouraged to attend all appropriate ICCTA meetings, seminars and workshops, whether held in the Chicago area or downstate...*

Administrative Procedure 2.601, *Travel and Business-Related Expenses* outlines the details regarding travel arrangements. Board members are required to complete a travel claim form for reimbursement within 30 days of attending professional development meetings.

The Public Community College Act (110 ILCS 805/3-8.5) requires every voting member of a board of trustees to complete a minimum of 4 hours of professional leadership training, covering topics that include, but are not limited to, open meetings law, community college and labor law, freedom of information law, ethics, sexual violence on campus, financial oversight and accountability, audits, and fiduciary responsibilities of a community college trustee during the first, third and fifth year of his or her term.

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

**TRUSTEES' IN-STATE ATTENDANCE AT ILLINOIS COMMUNITY COLLEGE
TRUSTEE ASSOCIATION (ICCTA) ANNUAL CONVENTION**

Recommendation

The administration recommends that the Board of Trustees approves the attendance of Trustees at the June 5 and 6, 2026 ICCTA annual convention in Lombard, IL. Registration and travel expenses should not exceed \$3,000. Each trustee is a member of ICCTA and dues are paid from the board's budget.



Dr. Peggy Heinrich, President

Background

Board policy GP 6.4.c.2, states *...only one trustee may be appointed as the board's official representative (with one alternate) to the ICCTA meetings, all trustees are encouraged to attend all appropriate ICCTA meetings, seminars and workshops, whether held in the Chicago area or downstate...*

Administrative Procedure 2.601, *Travel and Business-Related Expenses* outlines the details regarding travel arrangements. Board members are required to complete a travel claim form for reimbursement within 30 days of attending professional development meetings.

The Public Community College Act (110 ILCS 805/3-8.5) requires every voting member of a board of trustees to complete a minimum of 4 hours of professional leadership training, covering topics that include, but are not limited to, open meetings law, community college and labor law, freedom of information law, ethics, sexual violence on campus, financial oversight and accountability, audits, and fiduciary responsibilities of a community college trustee during the first, third and fifth year of his or her term.

Staff Contact: Dr. Peggy Heinrich, President, 847-214-7374

AMENDMENT TO BOARD POLICIES: GOVERNANCE PROCESS (GP)

Recommendation

The administration recommends that the Board of Trustees adopts the following update to Board Policies:

GP 6: Board Planning Cycles

- 6.4.c Conference attendees will be expected to submit a written one-page report on conference travel to the board Chair upon their return in order to educate trustees who did not attend.



Dr. Peggy Heinrich, President

Background

This action is presented in accordance with GP 8:5 which states, “The board will consider proposed new or revised policy twice, first as an information item and second as a recommendation for approval. Upon majority vote of the board, the policy will be incorporated into the Board’s policy.”

Staff Contact: Dr. Peggy Heinrich President, 847-214-7374

AMENDMENT TO BOARD POLICIES: GOVERNANCE PROCESS (GP)

Recommendation

The administration recommends that the Board of Trustees adopts the following update to Board Policies:

GP 8: Board Operations

- 8.14 Board members or committees may ask the board Chair for information. The board Chair will contact the President's office as appropriate. Said information will be provided to all board members. Further discussion at committee of the whole will occur as needed or if appropriate an agenda item may be added.



Dr. Peggy Heinrich, President

Background

This action is presented in accordance with GP 8:5 which states, "The board will consider proposed new or revised policy twice, first as an information item and second as a recommendation for approval. Upon majority vote of the board, the policy will be incorporated into the Board's policy."

Staff Contact: Dr. Peggy Heinrich President, 847-214-7374

AMENDMENT TO BOARD POLICIES: GOVERNANCE PROCESS (GP)

Recommendation

The administration recommends that the Board of Trustees adopts the following update to Board Policies:

GP 10: Parliamentary Procedures

10.5 The purpose of the Committee of the Whole is to allow for full and open discussion in a less formal environment so that all questions can be addressed while cabinet members are present to provide answers or evidence in support of certain actions. The board supports a “no surprises” behavior so that nothing unexpected is presented at the Board meeting with little or no opportunity to address new opinions. This is a practice that demonstrates respect for all board members.



Dr. Peggy Heinrich, President

Background

This action is presented in accordance with GP 8:5 which states, “The board will consider proposed new or revised policy twice, first as an information item and second as a recommendation for approval. Upon majority vote of the board, the policy will be incorporated into the Board’s policy.”

Staff Contact: Dr. Peggy Heinrich President, 847-214-7374

AMENDMENT TO BOARD POLICIES: GOVERNANCE PROCESS (GP)

Recommendation

The administration recommends that the Board of Trustees adopts the following update to Board Policies:

GP 12: Honorary Degrees / Emeritus, Emerita

- 12.1 Conferring an Honorary Associate Degree....Appointed Trustees are not eligible.
- 12.2 ...The following benefits shall be made available to the retiring trustee:
- a. ACCT lifetime membership upon request and with approval of the Board Chair (there is a cost for this).
 - b. ICCTA lifetime membership upon request and with approval of the Board Chair (there is a cost for this). ICCTA may provide an honorary lifetime membership in some instances for long / multiple term, elected trustees, at their discretion.
 - c. Two tickets to Arts Center events, ECC performances only (culinary events are not included) for the first five years after Emeritus/Emerita title has been conferred.
 - d. Attendance at campus events open to college employees.



Dr. Peggy Heinrich, President

Background

This action is presented in accordance with GP 8:5 which states, “The board will consider proposed new or revised policy twice, first as an information item and second as a recommendation for approval. Upon majority vote of the board, the policy will be incorporated into the Board’s policy.”

Staff Contact: Dr. Peggy Heinrich President, 847-214-7374

**FACULTY SUPPLEMENTAL ASSIGNMENT
FACULTY PARTICIPATION IN THE 2026 NASA MUREP MARS ROVER
ENGINEERING AND ASTROBIOLOGY COMPETITION**

Recommendation

The administration recommends that the Board of Trustees approves the proposed faculty compensation associated with participation in the 2026 NASA MUREP Mars Rover Engineering and Astrobiology Competition.



Dr. Peggy Heinrich, President

Background

The College is participating in the 2026 NASA MUREP Competition, a high-intensity, NASA-aligned academic initiative focused on Mars Rover Engineering and Astrobiology for Human Exploration. The project runs from March 16 through April 24, 2026, culminating in an on-site competition held April 20–23, 2026. The initiative is funded through a NASA award designated specifically for this effort.

Faculty responsibilities include development of scientific and technical frameworks aligned with NASA standards, student recruitment and mentorship, assessment design, preparation and delivery of lectures and workshops, coordination meetings, and full participation in competition execution, judging, and evaluation.

To support this effort, a negotiation took place between the administration and the ECCFA leadership to determine compensation for participating faculty. Astrophysics faculty will complete approximately 100 hours of work, including leading technical design, assessment development, student mentorship, instructional delivery, and project coordination. Biology faculty with expertise in astrobiology will complete approximately 50 hours, contributing to interdisciplinary integration, student advising, instructional delivery, assessment support, and recruitment. Compensation will be provided in accordance with the UAFII Librarian Schedule L2S2 rate.

Funding Source: NASA's Minority University Research and Education Project (MUREP)

Staff Contact: Dr. Annamarie Schopen, Vice President, Teaching, Learning and Student Development, 847-214-7363

**FACULTY SUPPLEMENTAL ASSIGNMENT CHART
ADDITION OF FACULTY ASSESSMENT LIAISON ROLE AND REMOVAL OF
INACTIVE ITEMS FROM THE SUPPLEMENTAL ASSIGNMENT CHART**

Recommendation

The administration recommends that the Board of Trustees approves the suggested compensation for the faculty assessment liaison role and removal of inactive items from the chart.



Dr. Peggy Heinrich, President

Background

Following negotiations between the administration and ECCFA leadership, agreement was reached to add the Faculty Assessment Liaison role to the Faculty Supplemental Assignment Chart.

The Faculty Assessment Liaison role is designed to sustain and scale the success of the institution's multi-year, HLC Quality Improvement Project focused on the assessment of student learning that engaged over 130 faculty across 27 departments in improving student learning. Through collaborative analysis of learning outcomes data, faculty implemented meaningful changes such as clearer curriculum alignment, scaffolded assignments, and enhanced student support. As the initiative transitions into standard college practice, the liaison role provides leadership and coordination to embed these effective, equity-focused assessment strategies into ongoing departmental processes, ensuring continuous improvement in teaching and learning. Faculty serving as liaisons will be compensated 3 VOL/Semester.

Additionally, several inactive items were removed from the chart, including: EDI Faculty Fellow, CTE Contextualization Project, Medical Imaging Interim Assistant Director, Student Success Initiative Incubator Co-Chair, ECC 75th Anniversary Book.

Funding Source: Education Fund

Staff Contact: Dr. Annamarie Schopen, Vice President, Teaching, Learning and Student Development, 847-214-7363

Elgin Community College Faculty Association

Supplemental assignment chart hourly rate and semester assignments

Category	Position	Description	Compensation
Accreditation/Certification			
Accreditation/ Certification Report Writing	Accreditation Report Writer		L2 S2 UA2* hourly not to exceed forty (40) hours unless approved by supervising administrator. Hours are required to be tracked and submitted to the Dean for approval.
American Bar Association (ABA) Certification Report Writing	American Bar Association Report Writer		L2 S2 UA2* hourly not to exceed sixty (60) hours unless approved by supervising administrator. Hours are required to be tracked and submitted to the Dean for approval.
American Bar Association (ABA) Site Visit Coordination	American Bar Association Site Visit Coordinator		L2 S2 UA2* hourly not to exceed forty (40) hours unless approved by supervising administrator. Hours are required to be tracked and submitted to the Dean for approval.
Human Services Site	Human Services Site		L2 S2 UA2* hourly not to exceed thirty (30) hours unless approved

**Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments**

Visit Coordination	Visit Coordinator	by supervising administrator. Hours are required to be tracked and submitted to Dean for approval.
Bridge Programs (not including credit) Unless otherwise specified in a grant		
Youth and Adult		Coordination, curriculum development, teaching, and prep \$40/hour
Coaches/Advisors/Assistants		
ECC Observer	Advisor	3 hrs. VOL per semester or release time from instruction equivalent to three credit/contact hours per semester
Forensic Team AND Mock Trial Team	Coach Per Team	6 hrs. release/semester
Spire	Advisors (1 Art Faculty, 1 Lit Faculty)	1.5 hrs. VOL/year for Lit Faculty 1.5 hrs. VOL/year for Art Faculty

Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments

			1 hr. VOL/year for primary layout/technical for Art Faculty
Tournament or Event—not including compensated Fulltime coaches	UA Driver or Assistant	Drive time and/or time at event	\$25/hour
Adult Ed National Honor Society	Advisor	Drafting documents, outreach to faculty, establishing member database, reaching out to students, planning induction ceremonies, establishing structure of the group, reviewing potential candidates, regular meetings with students, communicating with the national organization and other campus organizations	1.5 hrs VOL/semester
Committee Chairs			
Technology Advisory Committee	Co-chair		1 hour release or VOL/semester
Assessment Committee	Chair		3 hrs. release/semester
GIST	Co-chair		3 hrs. VOL/semester

Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments

MAGIC	Chair (or Co-chairs)		3 hrs. VOL/semester (shared)
Textbook and Course Materials Cost Reduction Strategy and Implementation Team	Co-chair		3 hrs. VOL/semester; summer 1.5 VOL or \$50/hr. meeting time in summer not to exceed \$1,400
Teaching/Learning for Inclusivity, Diversity, and Equity (TIDE)	Co-chair		3 hrs. Vol/semester
Undocumented Student Support Committee	Co-chair		3 hrs. VOL/semester; summer 1.5 VOL or \$50/hr. meeting time in summer not to exceed \$1,400
Curriculum Development			
Program Development	UAs (if no FT available)	(in FT job description)	\$50/hour up to 50 hours

Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments

New Course/Curriculum Development	UAs (if no FT available)	(in FT job description)	\$150/course contact hour developed up to \$900
Transitional Course Support	Faculty (FT and/or PT)	<p>Assist high schools with instructional design and necessary professional development</p> <p>Collect and manage documentation for the Local Advisory Panel and State Portability Panels, including course syllabi</p> <p>Annually meet with D509 high school staff and faculty to review student learning data</p> <p>Annually meet with D509 high school staff and faculty to strengthen student learning and/or teaching practices</p> <p>Provide ongoing support for D509 high school faculty teaching transitional courses</p>	\$50/hour
Directors			
Alliance for College Readiness	Director		6 hrs. release/academic semester \$50/hour in summer term, not to exceed \$4,500

Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments

Writers' Center	Director	Plan & schedule literary events and authors visits	3 hrs. release/academic semester plus 3 hrs. VOL/academic semester
The Write Place	Director	Set operating schedule, recruit and recommend tutors for hire, provide training to tutors, hire and supervise student workers, complete all reports	3 hrs. release/academic semester plus 3 hrs. VOL/academic semester 3 hrs. release/summer, if applicable
Math Lab	Director	Set operating schedule, recruit and recommend tutors for hire, hire and supervise student workers, complete all reports	3 hrs. release/academic semester plus 3 hrs. VOL/academic semester 3 hrs. release/summer, if applicable
Honors Program	Director	Recruit faculty, work with deans to schedule honors sections, program development, attend conferences . . .	6 hours release/semester (including summer as necessary)
Undergraduate Research, Innovation, & Creativity Program	CURIC Director	Recruiting faculty mentors, develop and implement center processes and procedures, marketing center opportunities to students, facilitating informational sessions for faculty and students, providing workshops for students on research topics, encouraging faculty engagement with the ECC grants office, providing an annual platform for a student research showcase, collaborating with other	6 hrs release/semester \$50/hr summer term not to exceed \$4,500

Elgin Community College Faculty Association
 Supplemental assignment chart hourly rate and semester assignments

		<p>campus stakeholders, facilitating administrative center tasks, conference attendance and presentation, annual reporting</p>	
<p>Center for Civic Engagement (CCE)</p>	<p>Director/Co-Directors</p>	<p>Recruit, train, & supervise ECC student Civic Leaders and projects; Supervise student Civic Leaders travel; Establish and maintain the CCE; Develop workshops or national or local issue forums; Determine the qualifications for the ALL IN Campus Democracy Challenge and the college-wide efforts required to achieve ALL IN excellence in nonpartisan student democratic engagement; Establish relationships and partnerships with nonpartisan organizations that serve to advance civic education; Establish a relationship with the Kane County Board of Elections in order to facilitate requests for ECC to serve as an early voting location; Coordinate a service-learning effort(s) with a local nonprofit(s); In conjunction with Student Life, co-create college-wide programming and voter registration efforts for Constitution Day and National Voter Registration Day; The CCE will make every effort to invite elected, appointed, or other officials on a nonpartisan and/or bipartisan basis to Center events, including but not limited to an annual Lobbying Day. The invitations extended to Center events will depend (1) upon the topical nature of the event, (2) the applicable level/s of government, and (3) the applicable jurisdiction of elected, appointed or other</p>	<p>6 hours release/semester; summer \$50/hr not to exceed \$4,500 (may be split between co-directors)</p>

**Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments**

		officials being extended an invitation to nonpartisan and/or bipartisan events (e.g., local school board/s, Community College District 509, state and/or federal legislators, City of Elgin legislators, Elgin City Council members, etc.); Coordinate efforts with Career Services to refer Civic Leaders to legislative and other governmental internships and employment opportunities; Coordinate marketing/promotion; Assist with budget development and tracking; Track, analyze, and report data	
Grants			
Grant Writing		Preparing grant narrative budgets	\$50/hour (established rate)
ICAPS	Instructor	Special Agreement	See Fall 2011 Agreement
Humanities			
Humanities Center	Chair/Director		3 hours release or VOL/semester
Socrates Café or International Films	Chair/Director	Schedule, advertise, and run sessions or find and schedule films	3 hours VOL/academic year each

Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments

Lab Manuals/Adjunct Faculty Handbooks		
Initial Development or Revision	Writer/ compiler/ Reviser	Create or update manual \$50/hour, not to exceed \$2,000
Learning Communities		
Learning Communities	Development per Faculty Member	\$500/1 st time
Learning Communities	Teaching per Faculty Member	15% stipend in 1 st semester and for both faculty whenever one faculty member changes
Music/Theater		
Concert Band, Concert Choir, Steel Band, Jazz, Improvisation, American Roots, Electronic Music, Hip Hop	Ensemble Director	Maintain inventory of equipment and music library; Prepare rehearsal space; Choose repertoire and arrange parts; Present a minimum of one performance each semester; Monitor and assist with planning ensemble budget; Organize recruiting activities and promotional materials. 1.5 hours release or VOL/semester

**Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments**

Conservatory	Manager	Coordinate private music lesson instruction, schedule juries and recitals, serve as liaison between private music lesson instructors and Arts Center staff	\$25/hour
Exhibition Assistance			\$25/hour
Music/Theater	Music Lessons		L2 S2 UA2* hourly or \$50.61, whichever is greater
Music/Theater	Producer	Research and select show to produce; recommends contractors to hire for production; coordinates auditions; attends production meetings; monitors production spending	6 hours release time or voluntary overload in the semester the production takes place
Guest Curator		Create curatorial projects	\$50/hour. max of \$8,000
Orientation/Workshop CETAL or Other			
New FT Orientation	Presenter (Typically 4 hours Opening Week)		\$50/hour (presentation time only)
New Adjunct Orientation, CETL New	Presenter Unit Adjunct Attendance		\$50/hour (presentation time only) \$28/hour

**Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments**

Hires (Special Initiatives)				
Nursing Clinical Orientation & Training	Nursing Trainee	Complete onsite and/or online orientation and training in compliance w/requirements of ECC's Health Professions Partner Agencies	\$28/hour	
Peer Mentoring	Mentor-Coaching	Mentoring	\$50/hour Note: Rate applies for mentor/coach assisting faculty on improvement plan, but in this case mentee is unpaid	
Math Mentoring (Added April 2014) SSI Project	Mentee-Unit Adjunct + Mentor		\$50/hour mentor \$28/hour mentee	
ECC Teaching Pairs	Mentor and Mentee	Mentor: Attend one initial 60 minute training session Mentor: Identify resources, develop discussion questions, respond to ongoing questions, and participate in five one-hour mentoring sessions Mentee: Prepare for one-on-one sessions by developing questions and sharing teaching materials such as syllabus, assignment descriptions, and instructional videos	Pay at committee meeting rate in Article 8.15 to attend training session L2 S2 UA2 hourly* for five one-hour sessions Pay at committee meeting rate in Article 8.15 to attend five one-hour sessions	

Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments

Mandatory Workshop Attendance	Unit Adjunct Attendance		\$28/hour
Workshop Presentation	Workshop Presenter		\$50/hour, max \$400
Other Mentoring	Mentor		\$50/hour
Undergraduate Research, Innovation & Creativity	CURIC Mentor	Engaging in a semester or year-long research project with an ECC student, providing a project description to advertise and attract students, providing project outcomes, preparing students to present at the annual student research showcase	\$1,000 stipend/semester
Assessment of Student Learning Outcomes	Faculty Assessment Liaison	Support college's course assessment process; collaborate with faculty from assigned departments for a period of three academic years (excluding summer) to support outcomes assessment and document activity on LIR forms. Attend SLAAC meetings, FAL meetings with CETAL (2x/term), and co-lead related CETAL workshops.	3 hours VOL/semester

Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments

Skills Assessment			
Skills Validation	Skills Validator	Includes but is not limited to presenting/tutoring/assessing practical skills	L2 S2 UA2 hourly*
English Placement Reading	Coordinator	Recruit Readers; Schedule Readings Assemble Reports; Update Test Prompts; Schedule norming readings	3 hrs. release/semester; Summer \$50/hr. not to exceed \$2,500
		Develop, maintain, and distribute materials to support Math 090 faculty in implementing first-week remediation in every Math 090 class.	L2S2/hr not to exceed 50 hrs for initial development of materials; L2S2/hour not to exceed 70 hours for coordination with Math 090 faculty and/or classroom visits and/or coordination with testing center
Developmental Math Coordination	Developmental Math Coordinator	Collaborate with Academic Advisors and/or Student Success Coaches on relevant and effective intervention strategies, services, programs and/or initiatives that would benefit students' progress in developmental math courses and report these efforts to the math department.	L2S2/hour not to exceed 80 hours
		Conduct Math 099 content-specific interventions regularly throughout the semester.	L2/S2/hour not to exceed 20 hours

Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments

English Placement Reading	Contingent English Essay Reader	Reads and scores English placement essays	\$2/essay
Final Course Grading	Instructor	Complete final course grading in cases of unexpected faculty absence. May include re-grading assignments, creation and administration of assessments, and submission of final grades.	\$50/hr.
SkillsUSA			
SkillsUSA	Chapter Liaison**	Serves as the College Liaison for SkillsUSA Illinois State Leadership and Skills Conference participation	.5 hour VOL/Fall semester Additional .5 hour VOL/Fall semester when participating in the Leadership Conference 3 hrs. VOL/Spring semester
SkillsUSA	Contest Supervisor	Prepares for and hosts SkillsUSA Illinois State Qualifying Conference North competition in ECC classroom	L2 S2 UA2* hourly Not to exceed 10 hours unless approval has been received from the supervising administrator
SkillsUSA	Skills Practice Facilitator	Provides extra support and skills practice opportunities to students preparing to participate in SkillsUSA Illinois State Leadership & Skills Conference competition	1 hour VOL/year (may be divided among more than one faculty member)
Special Tutoring			

**Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments**

Math Final Exam Review	Instructor		L2 S2 UA2* Hourly or \$50/hr., whichever is greater
Early Childhood Education Lab Visitation	Instructor		L2 S2 UA2* Hourly
Student Success - AtD			
Faculty Research Community	Approved participant	Annual (two installments)	\$1,200
Faculty Research Community	Director		3 hours VOL/semester or 1.5 each if split/shared
ESSAC (Equity, & Student Success Action Council)	Strategy Team Leaders	Co-chair strategy teams focusing on special topics identified by ESSAC (# of taskforces to be determined, as needed)	3 hours VOL/semester; summer 1.5 VOL if SSI actively meeting or \$50/hour meeting time in summer, not to exceed \$1,400 (equivalent to 1.5 VOL)
Miscellaneous			

Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments

Cadaver Dissection	Qualified Faculty	When class not available	\$120/hour/cadaver Averaging 27 hours/body
Assessment Committee Project	Reading/ Assessing Essays		Current Placement Reading Rate
Skyway Co-Curricular Competition	Event Host Coordinators or Music Festival Director(host year)	Assist with planning for Skyway competition hosted by ECC for art, jazz, STEM or writing. During a competition year, faculty assigned also coordinate ECC student submissions.	3 hours VOL/year
	Event Coordinators	Faculty Organize submission, collection, and judging of entries for ECC for art, jazz, STEM or writing competition	L2 S2 UA2* hourly not to exceed twenty-five (25) hours unless approved by supervising administrator.
Videography	Videographer	Production of videos	\$50/hour
PIE Project Work	Data Analyst	Quantitative & Qualitative projects under direction of IR	\$40/hour max number of hours to be determined by IR
Specialized Report Writing	Specialized Report Writer	Special projects requiring data collection, analysis, and report writing	\$50/hour max number of hours to be determined by project, if applicable

Elgin Community College Faculty Association
Supplemental assignment chart hourly rate and semester assignments

Application Review: Adjuncts Serving on Search Committees	In addition to receiving the committee meeting rate of pay for attending search committee meetings, adjunct faculty will receive a flat rate of \$56 (equivalent to 2 hours at the committee meeting rate of \$28/hr.) for the purpose of reviewing applications.	Flat rate of \$56 for 2 hours at the committee meeting rate of 28/hr.
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Note: References to the VOL rate refer to the Voluntary Overload Teaching Faculty rate.

***L2S2 UA2 HOURLY SCHEDULE (per Appendix A-3 of the ECCFA contract)**

2026	\$ 58.32
2027	\$ 59.78
2028	\$ 61.57

**FACULTY SUPPLEMENTAL ASSIGNMENT
FACULTY PARTICIPATION IN THE BUILDING O RELOCATION TO BUILDING S
AND BUILDING T**

Recommendation

The administration recommends that the Board of Trustees approves the suggested compensation for faculty participation in activities associated with the relocation of programs and equipment from Building O to Building S (Manufacturing Technology Center) and the new truck driving facility (Building T).



Dr. Peggy Heinrich, President

Background

The College is preparing for the relocation of programs and equipment from Building O to Building S and the new truck driving facility (Building T), with activities scheduled to begin in May 2026. Faculty from Manufacturing Technology Center (MTC) and truck driving programs will support the move through tasks such as preparing, packing, relocating, unpacking, and organizing instructional equipment, labs, offices, and storage areas, as well as assisting with equipment setup and calibration.

To compensate faculty for this work, a negotiation took place between the administration and the ECCFA leadership and agreed to use the contractual rate outlined in Article 6.7 (Equipment Maintenance and Repair), consistent with prior relocation efforts. Faculty will be paid \$50 per hour for work performed Monday through Friday up to 40 hours per week (inclusive of teaching load).

Funding Source: Education Fund

Staff Contact: Dr. Annamarie Schopen, Vice President, Teaching, Learning and Student Development, 847-214-7363

**FACULTY SUPPLEMENTAL ASSIGNMENT
MATH FACULTY PARTICIPATION IN THE FY26 ICCB ADVANCING
DEVELOPMENTAL EDUCATION REFORM BY BUILDING FACULTY CAPACITY,
SCALING EVIDENCE-BASED MODELS, AND SUPPORTING CONTINUOUS
IMPROVEMENT PROJECT**

Recommendation

The administration recommends that the Board of Trustees approves the suggested compensation for the math faculty's participation in the FY26 ICCB Advancing Developmental Education Reform by Building Faculty Capacity, Scaling Evidence-Based Models, and Supporting Continuous Improvement Project.



Dr. Peggy Heinrich, President

Background

A negotiation took place between the administration and the ECCFA leadership to begin implementation of an initiative to address persistent equity gaps in mathematics, strengthen instructional consistency across sections, reduce time to completion, and build a sustainable, research-informed mathematics pathway model that supports all students—particularly those from historically underserved populations—in progressing successfully into gateway mathematics.

This proposal allocates funds from the \$50,000 grant award for advancing developmental education reform to support professional development and instructional improvements in developmental and gateway math courses. It provides 6 hours of training for 21 adjunct and 8 full-time faculty focused on pedagogy, recitation integration, active learning, and equitable teaching practices to ensure consistency and alignment with reform efforts. Additionally, 4 faculty facilitators will design and lead the PD and mentor instructors (16 hours each), while 10 recitation assistants will support interactive sessions and student engagement (20 hours each). All roles are compensated at the UAFII Librarian L2S2 rate.

Funding Source: Grant Fund

Staff Contact: Dr. Annamarie Schopen, Vice President, Teaching, Learning and Student Development, 847-214-7363

**CONTRACT EXTENSION OF INTERIM EXECUTIVE DIRECTOR OF
INSTITUTIONAL ADVANCEMENT & ECC FOUNDATION**

Recommendation

The administration recommends that the Board of Trustees authorize the extension of the contract with The Registry (Peabody, MA) for interim executive services for the placement of an Interim Executive Director of Institutional Advancement & ECC Foundation and associated fees on a month-to-month basis, in an amount of \$20,171.66 per month.



Dr. Peggy Heinrich, President

Background

Per 110 ILCS 805/3-27.1, “contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part” are exempt from bidding.

The initial contract was awarded in June 2025, Board Action No 252-A-25, for the Interim Executive Director of Institutional Advancement & ECC Foundation for a twelve (12) month period. The contract extension is necessary to continue operations until the Chief Advancement Officer and Executive Director of the Foundation position is filled.

Funding Source: Education Fund

Staff Contact: Respicio F. Vazquez, General Counsel, 847-214-7760



AMENDMENT TO THE AGREEMENT

THE REGISTRY

AND

ELGIN COMMUNITY COLLEGE

THIS AMENDMENT is made and entered into this 19th day of March 2026 by and between Elgin Community College (hereinafter “College”) and ZRG Partners, LLC, doing business as The Registry (hereinafter “Registry”).

WHEREAS, the College and the Registry entered into an Agreement on May 21, 2025; and

WHEREAS, it is the desire of the President of the College to extend the interim service of Rachel Carlton Stack as Executive Director of Institutional Advancement & ECC Foundation of Elgin Community College.

NOW, THEREFORE, in consideration of the mutual promises of their parties hereto, the College and the Registry hereby amend the May 21, 2025 Agreement as follows:

1. Term: The effective date of the Amendment is May 28, 2026 until terminated at any time by either party giving thirty (30) days’ notice in writing to the other party. The amendment also can be extended by mutual agreement.

2. Compensation: Payment in consideration of this Amendment shall be in the amount of a monthly consultant’s fee \$15,166.66 + a 33% monthly Registry fee of \$5,005.00 for a total monthly fee of \$20,171.66. Rachel Carlton Stack will no longer receive housing or utilities from College. College agrees to remit to Registry the amount due by the 15th day of each month.


3. No other terms or conditions are changed. All other terms and conditions of the May 21, 2025 Agreement shall remain in force throughout the duration of this Amendment.

Original contract included for reference.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the day and year first written above.

Peggy L. Heinrich
President
Elgin Community College

Date



Amy Lauren Miller
President and COO
The Registry

19 March 2026

Date

BILLBOARD ADVERTISING SERVICES

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to contract for billboard advertising services with Lamar (Crown Point, IN) in an amount not to exceed \$39,600.



Dr. Peggy Heinrich, President

Background

The Marketing and Communications Division will contract for billboard advertising with Lamar for Fiscal Year 2027 (FY27). This investment supports brand awareness within District 509. Per the Illinois Community College Act Compiled Statutes, Chapter 110, Act 805/3-27.1, “contracts for goods or services which are economically procurable from only one source” are exempt from bidding

Out-of-home advertising is an effective strategy for the College, providing broad, consistent visibility across the local service area and reaching prospective students, parents, and community members. The billboards help maintain strong brand presence and reinforce awareness. This tactic is a longstanding component of the College’s integrated marketing and communications strategy and continues to support enrollment and community engagement goals.

The contract includes three (3) eight (8) week campaign flights, each consisting of four to five billboard placements, and associated production costs.

Funding Source: Education Fund

Staff Contact: Mr. Mark Branson, Chief Marketing and Communications Officer, 847-214-7389

COPIER AGREEMENT ACCESSORIES

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to lease additional accessories for the leased Konica Minolta digital press from Marco Technologies, LLC. (Minneapolis, MN), in an amount not to exceed \$26,000 over the remaining term of the existing lease.



Dr. Peggy Heinrich, President

Background

The accessories include a paper feed unit, saddle stitcher, and patlite status light kit. This equipment is necessary for the College to print certain items, which include booklets, brochures, programs, and postcards. The leased accessories will aid in the successful production processes of the College's Production and Print Services department. The original lease with Marco Technologies, LLC. was approved by the board on November 11, 2025, Board Action No. 087-A-26.

Funding Source: Auxiliary Fund

Staff Contact: Mr. Mark Branson, Chief Marketing and Communications Officer,
847-214-7389

DIGITAL ADVERTISING SERVICES

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to contract for digital advertising services from Viant Inc. (Irvine, CA) in the amount not to exceed \$230,000.



Dr. Peggy Heinrich, President

Background

The Marketing and Communications Division exclusively uses Viant Inc., a managed Demand Side Platform (DSP), to manage the College's digital advertising services. As per the Illinois Public Community College Act, 110 ILCS 805/3.27.1, this qualifies as a sole source and is exempt from bidding.

The contract will be for fiscal year 2027 (FY27). The platform will allow the College to purchase and manage ad inventories from multiple ad sources through a single interface. It includes more than 38,000,000 media impressions for digital advertising services.

Unlike other advertising partners, Viant allows us to target several key audience segments across platforms and devices to understand the omnichannel consideration journey. The omnichannel approach helps the College stay top-of-mind and optimize results across platforms and devices. Ads will be distributed throughout District 509 across mobile, desktop, tablet, and connected TV to increase awareness, traffic, and conversions that support enrollment.

Funding Source: Education Fund

Staff Contact: Mr. Mark Branson, Chief Marketing and Communications Officer,
847-214-7389

EQUIPMENT PURCHASE - BANDSAW

Recommendation

The administration requests that the Board of Trustees authorizes the administration to purchase bandsaws from JWK Machinery Sales Co, Inc. (San Gabriel, CA) in an amount not to exceed \$75,660.90.

Vendor	Location	Total Cost
JWK Machinery Sales Co, Inc.	San Gabriel, CA	\$ 75,660.90
Sierra Victor Industries	Ormond Beach, FL	\$ 76,985.00
MSC Industrial Supply Co.	Davidson, NC	\$ 84,249.25
W.W. Grainge, Inc.	Lake Forest, IL	\$ 90,172.47



Dr. Peggy Heinrich, President

Background

The invitation to bid was advertised and sent to five (5) vendors, one (1) of which was in-district. Seven (7) bids were received and three (3) were disqualified.

This equipment purchase will support academic programming and improve student learning outcomes through hands-on experiences that reflect current industry practices and workforce needs. This equipment is for the Manufacturing and Technology Center, building S.

The purchase of two (2) new industrial saw systems, the band saws are for the Welding program. These machines provide advanced capabilities such as automated cutting cycles, CNC-controlled indexing, variable-frequency band drives, precision angle cutting, and enhanced safety features that align the program with current industry standards. The addition of these saws will increase instructional throughput, reduce workflow bottlenecks, and support more complex welding and fabrication projects across multiple course levels. This purchase advances the College's commitment to workforce development by strengthening hands-on training opportunities and preparing students for high-skill careers in welding and fabrication.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

EQUIPMENT PURCHASE – COORDINATE MEASURING MACHINES

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to purchase coordinate measuring machines from Assurance Technologies, Inc. (Elgin, IL), in the amount of \$181,833.



Dr. Peggy Heinrich, President

Background

Assurance Technologies, Inc. is the sole source provider of the Mitutoyo machines being purchased. Per the Illinois Community College Act, Chapter 110, Act 805/3-27.1, “contracts for goods or services which are economically procurable from only one source” are exempt from bidding.

This equipment purchase will support academic programming and improve student learning outcomes through hands-on experiences that reflect current industry practices and workforce needs. This equipment is for the Manufacturing and Technology Center, building S.

The purchase of two (2) Mitutoyo Coordinate Measuring Machines (CMMs) and associated software will enhance the College’s metrology and quality assurance training capabilities within the Advanced Manufacturing program. These precision measurement systems provide students with hands-on experience using industry-standard inspection technology commonly found in modern manufacturing environments. The package includes probe systems, computing hardware, ergonomic workstations, and 20 virtual software seats, allowing both in-lab and virtual instruction in coordinate measurement and inspection planning. Integrating these systems into coursework will strengthen student competencies in dimensional analysis, quality control, and CNC inspection processes that are critical to advanced manufacturing careers.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

EQUIPMENT PURCHASE - COMBINATION OVEN

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to purchase a combination cooking oven from Chef's Depot, Inc. (Spring Valley, NJ), the lowest responsible bidder, in an amount of \$25,214.50.

Vendor	Location	Total Cost
Chef's Depot, Inc.	Spring Valley, NY	\$ 25,214.50
Chef's Deal Restaurant Equipment Company	Nashville, TN	\$ 26,995.01
Sam Tell & Son, Inc.	Farmingdale, NY	\$ 27,890.42
Taza Supplies, Inc.	South Holland, IL	\$ 28,869.60
Johnson-Lancaster and Associates, Inc.	Clearwater, FL	\$ 28,954.13
Cook's Direct	Woodridge, IL	\$ 29,140.19
Trimark USA	Bedford Park, IL	\$ 32,382.33
Douglas Equipment	Bluefield, WV	\$ 32,443.42
Pueblo Hotel Supply	Pueblo, CO	\$ 34,143.90



Dr. Peggy Heinrich, President

Background

The invitation to bid was advertised and sent to eleven (11) vendors, none of which were in-district.

The purchase of a network compatible programmable combination cooking oven is for the Culinary program. The equipment will upgrade and expose students to modern programmable ovens with both dry heat and steam injection options. The oven size is both versatile as well as standard to the industry for batch cooking in larger operations like hotels, country clubs and banquet facilities better preparing students for industry scale production. Providing hands-on experiences, better preparing the students.

Funding Source: Education Fund

Staff Contact: Dr. Annamarie Schopen, Vice President, Teaching, Learning and Student Development, 847-214-7363

EQUIPMENT PURCHASE - CRYOSTAT ANALYZER

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to purchase a cryostat analyzer from Avantik (Pine Brook, NJ), the lowest responsible bidder, in an amount of \$32,303.

Vendor	Location	Total Cost
Avantik	Pine Brook, NJ	\$ 32,303.00
Henry Schein, Inc.	Melville, NY	\$ 34,175.09



Dr. Peggy Heinrich, President

Background

The invitation to bid was advertised and sent to six (6) vendors, none of which were in-district. Six (6) bids were received and three (3) were disqualified.

The purchase of the Cryostat analyzer is for the Histotechnology program. The new unit will replace the current fourteen (14) years old unit, which struggles to keep the required -20°C temperature. The Cryostat analyzer gives students hands on learning experiences to complete frozen section samples during on-campus class meetings and sets the students up for success in their internships with clinical partners.

Funding Source: Education Fund

Staff Contact: Dr. Annamarie Schopen, Vice President, Teaching, Learning and Student Development, 847-214-7363

EQUIPMENT PURCHASE - DEBURRING AND FINISHING MACHINE

Recommendation

The administration requests that the Board of Trustees authorizes the administration to purchase a deburring and finishing machine from Apex Machine Group (Golden Valley, MN) in an amount not to exceed \$135,000.



Dr. Peggy Heinrich, President

Background

Apex Machine Group is the sole source provider of this equipment. As such, this is exempt from bidding in accordance with the Illinois Public Community College Act 110 ILCS 805/3-27.1.

The purchase of the two-head dry deburring and finishing machine will enhance capabilities within the Manufacturing & Technology Center. This equipment includes a 37-inch wide dual-head system with belt and brush/disc functionality, enabling high-quality deburring, edge rounding, and surface finishing across a variety of materials in a single-pass operation. The investment also includes a wet dust collector, on-site start-up, and operator training to ensure safe implementation and optimal performance while supporting small-part processing and advanced finishing applications.

This equipment purchase will support academic programming and improve student learning outcomes through hands-on experiences that reflect current industry practices and workforce needs. This equipment is for the Manufacturing and Technology Center, building S.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

EQUIPMENT PURCHASE – HVAC TRAINING

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to purchase HVAC training equipment from Johnstone Supply (Naperville, IL), in the amount not to exceed \$247,000.



Dr. Peggy Heinrich, President

Background

The invitation to bid was advertised and sent to five (5) vendors, one (1) of which was in-district. Two (2) bids were received and one (1) was disqualified.

This equipment purchase will support academic programming and improve student learning outcomes through hands-on experiences that reflect current industry practices and workforce needs. This equipment is for the Manufacturing and Technology Center, building S.

The purchase of HVAC training equipment and instructional supplies from Johnstone Supply will enhance hands-on learning opportunities within the HVAC program. The equipment will be utilized across the Manufacturing and Technology Center (MTC) in boiler, commercial refrigeration, heat pump, and residential lab settings, providing students with access to industry-relevant systems used in modern HVAC applications. In addition, the tools and supplies included in this purchase will support student training activities and the ongoing operation and maintenance of lab equipment within the learning environment. This investment will strengthen student competencies in installation, diagnostics, and system maintenance while ensuring graduates are prepared to meet current workforce demands in the HVAC industry.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

EQUIPMENT PURCHASE - METALWORKING

Recommendation

The administration requests that the Board of Trustees authorizes the administration to purchase metalworking equipment from Advanced Technologies Consultants (Plymouth, MI) in an amount not to exceed \$42,126.



Dr. Peggy Heinrich, President

Background

The invitation to bid was advertised and sent to five (5) vendors, one (1) of which was in-district. Three (3) bids were received and two (2) were disqualified.

This equipment purchase will support academic programming and improve student learning outcomes through hands-on experiences that reflect current industry practices and workforce needs. This equipment is for the Manufacturing and Technology Center, building S.

The purchase of sheet metal fabrication equipment, which includes a Lock Former Pittsburgh Machine, multiple sheet metal brakes, a manual foot shear, a slip roll, and supporting accessories, will enhance hands-on training in the HVAC program. This equipment will provide students with comprehensive, industry-aligned experience in forming, bending, cutting, and rolling processes essential to modern metal fabrication. The addition of these tools will expand instructional capacity, improve lab efficiency, and support a clear progression from foundational skills to advanced fabrication techniques. The equipment helps strengthen workforce readiness, by ensuring students gain practical, real-world experience with equipment and processes commonly used in today's manufacturing environments.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

EQUIPMENT PURCHASE – PRECISION MEASUREMENT

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to purchase precision measurement equipment from Willrich Precision Instrument Company, Inc. (Cresskill, NJ), in the amount of \$74,305.

Vendor	Location	Total Cost
Willrich Precision Instrument Company, Inc.	Cresskill, NJ	\$ 74,305.00
Technology International, Inc.	Lake Mary, FL	\$ 74,900.00
Taza Supplies, Inc.	South Holland, IL	\$ 77,990.00



Dr. Peggy Heinrich, President

Background

The invitation to bid was advertised and sent to five (5) vendors, one (1) of which was in-district.

This equipment purchase will support academic programming and improve student learning outcomes through hands-on experiences that reflect current industry practices and workforce needs. This equipment is for the Manufacturing and Technology Center, building S.

The purchase includes Mitutoyo testers, profile projectors, standard drive unit, and needed accessories. This equipment will enhance the College's metrology and quality assurance training capabilities within the Advanced Manufacturing program. These precision measurement systems provide students with hands-on experience using industry-standard inspection technology commonly found in modern manufacturing environments. Integrating these systems into coursework will strengthen student competencies in dimensional analysis, quality control, and CNC inspection processes that are critical to advanced manufacturing careers.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

EQUIPMENT PURCHASE - SERVERS

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to purchase servers from Hypertec USA, Inc. (Scottsdale, AZ), the lowest responsible bidder, in the amount of \$63,480.83.

Vendor	Location	Total Cost
Hypertec USA, Inc.	Scottsdale, AZ	\$ 63,480.83
vPrime Tech, Inc.	Houston, TX	\$ 69,743.30



Dr. Peggy Heinrich, President

Background

The invitation to bid was advertised and sent to nine (9) vendors, none of which were in-district.

The purchase of the seven (7) servers will replace current units that are no longer supported. The servers will be used for several different infrastructure services, such as domain name systems (DNS) and Active Directory.

Funding Source: Education Fund

Staff Contact: Dr. Philip Garber, Vice President Planning, Institutional Effectiveness & Technology, 847-214-7285

EQUIPMENT PURCHASE – WELDING

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to purchase welding equipment from Welders Supply Company (Crystal Lake, IL), in an amount not to exceed \$1,230,000.



Dr. Peggy Heinrich, President

Background

The invitation to bid was advertised and sent to seven (7) vendors, one (1) of which was in-district. The bid was broken out into 4 separate groups of equipment to be bid. Four (4) bids were received, and Welders Supply Company was the lowest responsible bidder for group one (1) and group two (2).

This equipment purchase will support academic programming and improve student learning outcomes through hands-on experiences that reflect current industry practices and workforce needs. This equipment is for the Manufacturing and Technology Center, building S.

The Welding Program will be enhanced through these upgrades, which will allow students to train across a full range of welding processes including MIG, TIG, stick, and flux-core, using industry-standard equipment that supports precision work and efficient instructional environments. The new Manufacturing and Technology Building will house this equipment in purpose-built welding labs with improved ventilation, expanded booth capacity, and dedicated demonstration areas to support both foundational instruction and advanced skill development. This investment will expand training capacity, strengthen partnerships with regional employers, and reinforce the College's commitment to workforce development and high-wage career pathways.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

EQUIPMENT PURCHASE – WELDING CARTS

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to purchase welding carts from The Weldstar Company (Aurora, IL), in the amount not to exceed \$193,000.



Dr. Peggy Heinrich, President

Background

The invitation to bid was advertised and sent to seven (7) vendors, one (1) of which was in-district. The bid was broken out into 4 separate groups of equipment to be bid. Four (4) bids were received, and The Weldstar Company was the lowest responsible bidder for group three (3) and group four (4).

This equipment purchase will support academic programming and improve student learning outcomes through hands-on experiences that reflect current industry practices and workforce needs. This equipment is for the Manufacturing and Technology Center, building S.

The Welding Program will be enhanced through these upgrades, which will allow students to train across a full range of welding processes including MIG, TIG, stick, and flux-core, using industry-standard equipment that supports precision work and efficient instructional environments. The new Manufacturing and Technology Building will house this equipment in purpose-built welding labs with improved ventilation, expanded booth capacity, and dedicated demonstration areas to support both foundational instruction and advanced skill development. This investment will expand training capacity, strengthen partnerships with regional employers, and reinforce the College's commitment to workforce development and high-wage career pathways.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

EQUIPMENT PURCHASE - WORKBENCH

Recommendation

The administration requests that the Board of Trustees authorizes the administration to purchase custom workbenches for the CNC machines from Rockwell Space Solutions, Inc. (Chicago, IL) in an amount not to exceed \$210,925.



Dr. Peggy Heinrich, President

Background

Rockwell Space Solutions, Inc. is the exclusive distributor for Equipto in the Chicagoland area. As such, this is exempt from bidding in accordance with the Illinois Public Community College Act 110 ILCS 805/3-27.1.

This equipment purchase will support academic programming and improve student learning outcomes through hands-on experiences that reflect current industry practices and workforce needs. This equipment is for the Manufacturing and Technology Center, building S.

The purchase of Equipto shop equipment will support the Manufacturing and Technology Center across multiple lab environments. This investment includes outfitting CNC, manual machining, metrology, grinding, flex, and computer labs with standardized, high-quality workstations and storage solutions to enhance organization, safety, and instructional efficiency. The proposed equipment distribution aligns with program growth and modernization efforts, ensuring students have access to industry-relevant learning environments that mirror real-world manufacturing settings.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

LINKEDIN LEARNING RENEWAL

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to contract for renewal with LinkedIn Corporation (Mountain View, CA.) in an amount not to exceed \$101,000.



Dr. Peggy Heinrich, President

Background

LinkedIn is the single source for this service and per the Illinois Community College Act Compiled Statutes, Chapter 110, Act 805/3-27.1, “contracts for goods or services which are economically procurable from only one source” are exempt from bidding.

LinkedIn Learning is being used by students, staff, and faculty to provide continuing professional development and workplace skills education.

Funding Source: Education Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

SOFTWARE RENEWAL – ADOBE SUITE

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to renew the Adobe software suite licenses from CDW (Vernon Hills, IL), in an amount not to exceed \$85,000, for a period of one (1) year.



Dr. Peggy Heinrich, President

Background

The College will be utilizing the Illinois Public Higher Education Cooperative (IPHEC) for this purchase. As such, per the Illinois Community College Act Compiled Statutes, Chapter 110, Act 805/3-27.1, the purchase is exempt from bidding.

The Adobe software suite is an essential tool for supporting creative, academic, and administrative needs across the College. This renewal includes the Creative Cloud suite of applications for students and staff, as well as Acrobat Pro for professional PDF editing and document management for licensed employees. By maintaining this subscription, the College empowers students with the technical skills required in the modern workforce and streamlines administrative workflows through digitized document handling.

Funding Source: Education Fund

Staff Contact: Dr. Philip Garber, Vice President Planning, Institutional Effectiveness & Technology, 847-214-7285

SOFTWARE RENEWAL - ELLUCIAN COLLEAGUE

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to renew the Ellucian software contract for one year with Ellucian (Richmond, VA), in the amount of \$830,758.



Dr. Peggy Heinrich, President

Background

The College exclusively uses Ellucian Colleague for its Enterprise Resource Planning (ERP) system. As per the Illinois Public Community College Act, 110 ILCS 805/3-27.1, this qualifies as a sole source and is exempt from bidding.

The annual maintenance renewal is for Ellucian Colleague, the College's ERP system, as well as the Ellucian Cloud software - Ellucian Experience Premium (portal), Ellucian Intelligent Learning Platform (Colleague integration with D2L) and CRM Advise (CRM used by Student Success departments). These systems play vital roles in the overall functioning of the College, as they consist of key modules essential to operations. Included in this renewal for Ellucian Colleague are important modules for: Student Services, Student Accounts, Finance, Human Resources, and Core Systems. The annual license renewal ensures that the Ellucian Colleague ERP system and Ellucian Cloud Software will be properly maintained and available to support faculty, staff and students.

Funding Source: Education Fund

Staff Contact: Dr. Philip Garber, Vice President Planning, Institutional Effectiveness & Technology, 847-214-7285

SOFTWARE RENEWAL - WORKFRONT

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to renew existing licenses of Adobe Workfront with Adobe Inc. (San Jose, CA), in the amount of \$26,828.60, for a period of one (1) year.



Dr. Peggy Heinrich, President

Background

Per the Illinois Community College Act Compiled Statutes, Chapter 110, Act 805/3-27.1, the purchase of software is exempt from bidding.

This software renewal is for a one (1) year period. Adobe Workfront software is a service project management system for the Marketing and Communications Department. The software is used for the development, collaboration, production, and delivery of materials that serve to market, educate, and inform students, employees, and community. Marketing and Communications projects consist of marketing, content and creative, communication, and print collateral and initiatives for the College. Workfront provides agile and waterfall workflows and proofing management with customizable workflow templates/activities/tasks and project tracking/reporting/analytics, and real-time collaboration with stakeholders.

Funding Source: Education Fund

Staff Contact: Mr. Mark Branson, Chief Marketing and Communications Officer,
847-214-7389

SPRING IMPACT MAGAZINE

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to purchase print services for the Spring Impact Magazine from Schiele Group (Elk Grove Village, IL), the lowest responsible bidder, in an amount not to exceed \$36,196.

Vendor	Location	Total Cost
Schiele Group	Elk Grove Village, IL	\$ 36,196.00
Hagg Press	Elgin, IL	\$ 37,229.00



Dr. Peggy Heinrich, President

Background

The invitation to bid was advertised and sent to five (5) vendors, one (1) of which was in-district and one (1) was an Illinois Certified Persons with a Disability owned business. Three (3) bids were received and one (1) bid was disqualified.

Produced twice each year, IMPACT is a magazine-type newsletter incorporating Elgin Community College news, initiatives, and profiles about ECC students, employees, alumni, programs, the ECC Foundation, and other important College information for sharing with the district community, students, parents/guardians, employees, donors, and alumni. It is both informational and personal in its content and style and delivers the College's message and mission to ECC's wider audience.

The College is having the vendor print 192,000 total magazines to be mailed directly to community members and delivered to the College for internal distribution.

Funding Source: Education Fund

Staff Contact: Mr. Mark Branson, Chief Marketing and Communications Officer,
847-214-7389

TV ADVERTISING SERVICES

Recommendation

The administration recommends that the Board of Trustees authorizes the administration to contract for advertising services from Comcast Advertising (Boston, MA) in an amount not to exceed \$85,000.



Dr. Peggy Heinrich, President

Background

Comcast Advertising (formerly EffecTV) is the single regional source for Live TV/streaming. Leveraging first-party data, online search activity, and TV viewership. They distribute video ads (commercials or “spots”) to our target audiences living in District 509 across seven key geographical zones. Per the Illinois Community College Act Compiled Statutes, Chapter 110, Act 805/3-27.1, “contracts for goods or services which are economically procurable from only one source” are exempt from bidding

The College will continue to advertise with Comcast Advertising in Fiscal Year 2027 (FY27). The contract includes over 40,000 total commercials (spots) on live TV, equating to over 5,500 per each of the seven geographical zones. Spots will air across major sporting events and within high-value programming. Separately, more than 900,000 targeted impressions will air within Xfinity’s on-demand/streaming inventory to specific family-based lifestyle demographics.

This media buy will impact enrollment by increasing brand awareness, traffic to elgin.edu, and requests for information, visits, and online applications.

Funding Source: Education Fund

Staff Contact: Mr. Mark Branson, Chief Marketing and Communications Officer,
847-214-7389

RATIFICATION OF BUILDING S FURNITURE PURCHASE

Recommendation

The administration recommends that the Board of Trustees ratifies and authorizes the administration to purchase furniture for the Manufacturing and Technology Center, Building S, from Henricksen & Company, Inc. (Itasca, IL) in the amount of \$38,847.44.



Dr. Peggy Heinrich, President

Background

The College will be utilizing the OMNIA Partners cooperative for the purchase with Henricksen & Company, Inc. As such, this purchase is exempt from bidding in accordance with the Illinois Public Community College Act 805/3-27.2.

The purchase of this furniture will provide new furniture in the College's Manufacturing and Technology Center, building S. Relevant areas will be outfitted with furnishings maintaining the standards set forth across the College.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Kimberly Wagner, Vice President of Business and Finance, 847-214-7328

RATIFICATION OF BUILDING S OFFICE FURNITURE PURCHASE

Recommendation

The administration recommends that the Board of Trustees ratifies and authorizes the administration to purchase office furniture for the Manufacturing and Technology Center, Building S, from Forward Space, LLC. (Wood Dale, IL) in the amount of \$672,434.98.



Dr. Peggy Heinrich, President

Background

Forward Space is the sole source provider for Steelcase furniture. As such, this purchase is exempt from bidding in accordance with the Illinois Public Community College Act 110 ILCS 805/3-27.1.

The purchase of this furniture will provide new furniture, primarily for the offices, in the College's new Manufacturing and Technology Center, building S. Relevant areas will be outfitted with furnishings maintaining the standards set forth across the College.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Kimberly Wagner, Vice President of Business and Finance, 847-214-7728

RATIFICATION OF EQUIPMENT PURCHASE - CNC TURNING CENTER

Recommendation

The administration recommends that the Board of Trustees ratifies and authorizes the administration to purchase CNC turning centers from LG Evans (Burr Ridge, IL), in the amount of \$466,700.



Dr. Peggy Heinrich, President

Background

LG Evans is the sole source provider of Swiss equipment. Per the Illinois Community College Act, Chapter 110, Act 805/3-27.1, “contracts for goods or services which are economically procurable from only one source” are exempt from bidding.

This equipment purchase will support academic programming and improve student learning outcomes through hands-on experiences that reflect current industry practices and workforce needs. This equipment is for the Manufacturing and Technology Center, building S.

The purchase of the advanced CNC Swiss turning technology will strengthen the capabilities of the Advanced Manufacturing program. The equipment package will provide high-precision, multi-axis machining capacity aligned with current industry standards. This technology will allow students to gain hands-on experience with modern CNC controls, automated bar feeding systems, and complex part production processes commonly used in precision manufacturing. The proposal also includes installation support, training, and implementation assistance to ensure faculty and students can effectively integrate the equipment into instructional labs.

By incorporating this advanced machining platform into the Manufacturing & Technology Center, ECC will enhance workforce training, expand student learning opportunities, and better meet regional industry demand for highly skilled manufacturing technicians.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

RATIFICATION OF EQUIPMENT PURCHASE - GATOR

Recommendation

The administration recommends that the Board of Trustees ratifies and authorizes the administration to purchase a compact utility vehicle from AHW LLC. (Champaign, IL), in the amount of \$28,276.14.



Dr. Peggy Heinrich, President

Background

The College will be utilizing the Sourcewell cooperative for this purchase with AHW LLC. As such, this purchase is exempt from bidding in accordance with the Illinois Public Community College Act 805/3-27.2.

The purchase of the compact utility vehicle (Gator) is essential for improving the custodial team's efficiency, safety, and responsiveness across the facility, especially during the winter and other adverse weather conditions. A large majority of the college's custodial work takes place along sidewalks and narrow pathways, making a smaller, maneuverable vehicle necessary to navigate these areas without disrupting pedestrian traffic or damaging surrounding surfaces. The vehicle will greatly reduce both time and physical strain when transporting equipment, heavy or bulky items, supplies, and waste over long distances while providing a safe, stable means of transportation during snow, ice, rain, and extreme temperatures and conditions.

Funding Source: Operations and Maintenance Fund

Staff Contact: Dr. Kimberly Wagner, Vice President of Business and Finance, 847-214-7728

RATIFICATION OF EQUIPMENT PURCHASE - PRESS BRAKE

Recommendation

The administration recommends that the Board of Trustees ratifies and authorizes the administration to purchase an electric press brake for the Welding Program for instructional use, from Amada America Inc. (Buena Park, CA), in the amount of \$206,290.



Dr. Peggy Heinrich, President

Background

Amada America Inc. is the exclusive distributor for electric press brake. Per the Illinois Community College Act, Chapter 110, Act 805/3-27.1, “contracts for goods or services which are economically procurable from only one source” are exempt from bidding.

The purchase of the press brake will support academic programming and improve student learning outcomes through hands-on experiences that reflect current industry practices and workforce needs. This equipment is for the Manufacturing and Technology Center, building S.

The Electric Press Brake from Amada is a 44-ton precision forming machine designed to support modern metal fabrication training to be used by the welding program. This equipment will provide students with hands-on experience in press brake operation, sheet metal forming, and precision bending, skills that are highly sought after in advanced manufacturing and fabrication industries. The purchase includes installation, operator training, and a one-year warranty, ensuring proper implementation and instructional readiness.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

RATIFICATION OF EQUIPMENT PURCHASE - STEREO MICROSCOPES

Recommendation

The administration recommends that the Board of Trustees ratifies and authorizes the administration to purchase microscopes and accessories from Nikon Instruments, Inc. (Melville, NY), the lowest responsible bidder, in an amount \$72,340.56.

Vendor	Location	Total Cost
Nikon Instruments Inc.	Melville, NY	\$ 72,340.56
Delta Optical Instruments, Inc.	North Little Rock, AR	\$ 79,788.00
Taza Supplies, Inc.	South Holland, IL	\$ 91,287.00



Dr. Peggy Heinrich, President

Background

The invitation to bid was advertised and sent to three (3) vendors, none of which were in-district. Six (6) bids were received and three (3) were disqualified.

Microscopes are essential for providing students with hands-on experience examining larger, three-dimensional specimens. The purchase of stereo microscopes will ensure that students have consistent, equitable access to appropriate laboratory tools, strengthening their understanding of organismal biology, structure–function relationships, and foundational laboratory techniques. The impact of this purchase extends beyond the General Biology course. Students enrolled in the Anatomy & Physiology, Microbiology, Histology, Nursing, and other health career pathways labs will also benefit from this purchase.

Early, structured experience with stereoscopic microscopy enhances fine motor skills, specimen handling, depth perception, and visual discrimination—competencies that are directly applicable to advanced coursework and clinical laboratory settings. Providing modern, reliable stereo microscopes supports student success, promotes retention in STEM and health programs, and aligns with the College’s commitment to delivering high quality, hands-on science education that prepares students for transfer and workforce entry

Funding Source: Education Fund

Staff Contact: Dr. Annamarie Schopen, Vice President, Teaching, Learning and Student Development, 847-214-7363

RATIFICATION OF EQUIPMENT PURCHASE - TRAINING SYSTEMS

Recommendation

The administration requests that the Board of Trustees ratifies and authorizes the administration to purchase training systems from Moss Enterprises (Johnston, IA) in an amount not to exceed \$1,780,000.



Dr. Peggy Heinrich, President

Background

Moss Enterprises is the sole provider of Amatrol training systems. As such, this is exempt from bidding in accordance with the Illinois Public Community College Act 110 ILCS 805/3-27.1.

This equipment purchase will support academic programming and improve student learning outcomes through hands-on experiences that reflect current industry practices and workforce needs. This equipment is for the Manufacturing and Technology Center, building S.

The purchase of a comprehensive set of industrial training systems, for the Maintenance Technology program, is designed to strengthen student learning in electrical, mechanical, fluid power, and automated control systems. The equipment package includes electric motor control, variable frequency drive (VFD), PLC programming, smart sensors, hydraulic troubleshooting, and mechanical drive training systems, along with industry-standard software such as Studio 5000 and FactoryTalk. These systems will provide students with hands-on experience in troubleshooting, wiring, automation, and predictive maintenance skills that are critical for modern industrial maintenance careers. This equipment will modernize the College's Maintenance Technology labs and better prepare students for high-demand careers in advanced manufacturing, automation, and industrial maintenance.

Funding Source: Bond Proceeds Fund

Staff Contact: Dr. Annamarie Schopen, Vice President of Teaching, Learning, and Student Development, 847-214-7363

