



**Regular Meeting of the
Board of Trustees**

Agenda

Tuesday, April 16, 2024

- I. CALL TO ORDER** April 16, 2024 at 6:35 p.m.
or immediately following Organizational Meeting
Boardroom, A-300
- II. ROLL CALL**
- III. APPROVAL OF BOARD MINUTES – VOLUME LX**
Minutes of the Regular Board Meeting of March 19, 2024, No. 13
- IV. COMMENTS ON THIS AGENDA**
- V. CITIZEN PARTICIPATION**
- VI. REPORTS/ANNOUNCEMENTS – Employee Groups**
- VII. STUDENT SENATE REPORT**
- VIII. BOARD COMMITTEE REPORTS**
 - A. Academic Affairs/Student Affairs
 - B. Finance/Maintenance & Operations
- IX. ADMINISTRATIVE REPORT**
- X. PRESIDENT’S REPORT**
- XI. CHAIRMAN’S REPORT**
- XII. NEW BUSINESS**
 - A. Action Exhibits
 - 17017 Board of Trustees Travel
 - 17018 Budget Transfers
 - 17019 State of Illinois Rock Salt Joint Purchasing Program
 - 17020 Hourly Employee Wage Increase
 - 17021 Disposal of Obsolete Computer Equipment
 - 17022 Agreement with Alexian Brothers Medical Center
 - 17023 Program Memorandum with Northwest Community Healthcare
 - 17024 2024 Federal Transit Administration Certifications and Assurances
 - 17025 Curriculum Recommendations

B. Bills and Invoices

C. Closed Session – To discuss and consider the hiring, discipline, performance, and compensation of certain personnel, matters of collective bargaining, acquisition of real property, and matters of pending, probable, or imminent litigation.

D. Human Resources Report

*Administrative Contracts

Justyna Kohtz, Associate Dean of Business & Technology

XIII. COMMUNICATIONS – INFORMATION

A. Human Resources Information Materials

B. Informational Material

XIV. ADJOURNMENT

*Contracts are posted on the Triton College Board of Trustees Website under Meeting Schedule (<https://www.triton.edu/about/administration/board-of-trustees/>).

CALL TO ORDER/ROLL CALL

Chairman Mark Stephens called the regular meeting of the Board of Trustees to order in the Boardroom at 6:52 p.m. The following roll call was taken.

Present: Mr. Tracy Jennings, Mrs. Elizabeth Potter, Mr. Rich Regan,
Mr. Mark Stephens, Ms. Diane Viverito.

Absent: Ms. Naidelin Alvarez, Mr. Luke Casson, Mr. Glover Johnson.

APPROVAL OF BOARD MINUTES

Ms. Viverito made a motion, seconded by Mrs. Potter, to approve the minutes of the Special Board Meeting of February 5, 2024 and the Regular Board Meeting of February 20, 2024. Voice vote carried the motion unanimously.

COMMENTS ON THIS AGENDA

None.

CITIZEN PARTICIPATION

None.

REPORTS/ANNOUNCEMENTS – Employee Groups

Adjunct Faculty Association President Bill Justiz thanked the college on behalf of the Alumni Association for efforts made by students and staff in a recent medical emergency.

STUDENT SENATE REPORT

Chairman Stephens read a report provided by Student Trustee Naidelin Alvarez which states that students will attend Advocacy Day in support of open educational resources and mental health services, and that TRIO, TRIUMPH, and SURGE students are on college tour trips this Spring Break week.

BOARD COMMITTEE REPORTS

Academic Affairs/Student Affairs

Ms. Viverito reported that the committee met and reviewed items pertaining to academic and student affairs, support the items presented, and recommend them to the Board of Trustees.

Finance/Maintenance & Operations

Mrs. Potter reported that the committee met on March 6 and reviewed ten new business items and two purchasing schedules. All were unanimously approved and sent to the Board with a recommendation for approval.

ADMINISTRATIVE REPORT

None.

PRESIDENT'S REPORT

None.

CHAIRMAN'S REPORT

Chairman Stephens commented that he feels privileged to serve on the Board here at Triton.

NEW BUSINESS

ACTION EXHIBITS

- 17004 Budget Transfers**
- 17005 Certificate of Final Completion and Authorization of Final Payment for the R-221 Renovation and Abatement Project**
- 17006 Authorization for Release and Sale of College Property through the Obenauf Auction Site**
- 17007 Ellucian Recruiter Software Renewal**
- 17008 Agreement with Kindred Hospital Chicago Lakeshore**
- 17009 Agreement with Kindred Hospital Chicago North**
- 17010 Agreement with Northwest Community Healthcare for Respiratory Care**
- 17011 Agreement with Swedish Hospital for Respiratory Care**
- 17012 Facility Usage Fee Reduction: PACE Suburban Bus**
- 17013 Addition and Change of Course Fees for Inclusive Access Program Effective Fall 2024**
- 17014 Curriculum Recommendations**

Ms. Viverito made a motion, seconded by Mrs. Potter, to approve the Action Exhibits. Voice vote carried the motion unanimously.

PURCHASING SCHEDULES

- B46.11 Dental Equipment**
- B46.12 Roof Guard Systems – Campus Wide**

Mr. Jennings made a motion, seconded by Mrs. Potter, to approve the Purchasing Schedules. Voice vote carried the motion unanimously.

BILLS AND INVOICES

Ms. Viverito made a motion, seconded by Mr. Jennings, to pay the Bills and Invoices in the amount of \$1,639,869.40.

Roll Call Vote:

- Affirmative: Mr. Jennings, Mrs. Potter, Mr. Regan, Ms. Viverito, Mr. Stephens.
- Absent: Ms. Alvarez, Mr. Casson, Mr. Johnson.

Motion carried 5-0.

HUMAN RESOURCES REPORT

1.0 Faculty

Ms. Viverito made a motion, seconded by Mr. Jennings, to approve page 1 of the Human Resources Report, items 1.1.01 through 1.4.01. Voice vote carried the motion unanimously.

2.0 Adjunct Faculty

Mrs. Potter made a motion, seconded by Ms. Viverito, to approve pages 2 through 4 of the Human Resources Report, items 2.1.01 through 2.7.01. Voice vote carried the motion unanimously.

3.0 Administration

Mr. Jennings made a motion, seconded by Mr. Regan, to approve pages 5 through 11 of the Human Resources Report, items 3.1.01 through 3.4.01. Voice vote carried the motion unanimously.

4.0 Classified, Police & Engineers

Ms. Viverito made a motion, seconded by Mr. Regan, to approve pages 12 and 13 of the Human Resources Report, items 4.1.01 through 4.7.01. Voice vote carried the motion unanimously.

5.0 Mid-Management

Ms. Viverito made a motion, seconded by Mrs. Potter, to approve page 14 of the Human Resources Report, items 5.1.01 through 5.4.01. Voice vote carried the motion unanimously.

6.0 Hourly Employees

Mrs. Potter made a motion, seconded by Mr. Jennings, to approve pages 15 through 18 of the Human Resources Report, items 6.1.01 through 6.6.01. Voice vote carried the motion unanimously.

7.0 Other

Mrs. Potter made a motion, seconded by Mr. Jennings, to approve pages 19 and 20 of the Human Resources Report, items 7.1.01 through 7.2.02. Voice vote carried the motion unanimously.

ADJOURNMENT

Motion was made by Ms. Viverito to adjourn the Regular Meeting of the Board, seconded by Mr. Jennings. Voice vote carried the motion unanimously. Mr. Stephens adjourned the meeting at 7:02 p.m.

Submitted by: Mark R. Stephens
Board Chairman

Tracy Jennings
Board Secretary

Susan Page
Susan Page, Recording Secretary

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 16, 2024

ACTION EXHIBIT NO. 17017

SUBJECT: BOARD OF TRUSTEES TRAVEL

RECOMMENDATION: To approve travel for Trustee Tracy Jennings to attend a meeting of the Illinois Community College Trustees Association (ICCTA) and Lobby Day in Springfield, Illinois on May 1 – 2, 2024. Total cost of travel will not exceed \$600, itemized as follows: registration - \$0; transportation - \$300; lodging - \$150; meals - \$150.

RATIONALE: In keeping with the Local Government Travel Expense Control Act, the Board of Trustees reviews the travel expenses of all Board members. Mr. Jennings is the Board's appointed representative to the ICCTA and he will interact with community college trustees from across the state on topics pertinent to trusteeship and issues affecting higher education as well as participate in legislative visits.

Submitted to Board by: Mary-Rita Moore
Mary-Rita Moore, President

Board Officers' Signatures Required:

Mark R. Stephens Chairman	Tracy Jennings Secretary	Date
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Related forms requiring Board signature: Yes No

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 16, 2024

ACTION EXHIBIT NO. 17018

SUBJECT: BUDGET TRANSFERS

RECOMMENDATION: That the Board of Trustees approve the attached proposed budget transfers to reallocate funds to object codes as required.

RATIONALE: Transfers are recommended to accommodate institutional priorities. See description on attached forms.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Tracy Jennings
Secretary

Date

Related forms requiring Board signature: Yes No

**PROPOSED BUDGET TRANSFERS - FY 2024
FOR THE PERIOD 3/1/24 to 3/31/24**

FROM		
ID#	AREA	ACCT #
EDUCATION FUND		
1	Arc. & Arc. Drafting	01-10300510-550200010
2	Transfer Center	01-30900506-540100110
3	Transfer Center	01-30900506-540200005
4	Transfer Center	01-30900506-540600005
5	VP Student Affairs	01-80100510-590900000
6	AVP Academic Innovations	01-80100515-550100005
7	Alumni Relations	01-80101025-540200005
8	General Institutional	01-80600525-530900010

TO		
AREA	ACCT #	AMOUNT
Arc. & Arc. Drafting	01-10300510-540600010	600.00
Transfer Center	01-30900506-550100005	242.70
Transfer Center	01-30900506-550100005	537.00
Transfer Center	01-30900506-550300005	400.00
Dean of Student Services	01-30800510-590200014	5,000.00
AVP Academic Innovations	01-80100515-540600005	240.00
Alumni Relations	01-80101025-590900000	2,200.00
Shipping & Receiving	01-80400530-540400010	16,000.00
TOTAL EDUCATION FUND		\$ 25,219.70

FROM		
ID#	AREA	ACCT #
BUILDING FUND		
9	Ground Maintenance	02-70300510-530400010

TO		
AREA	ACCT #	AMOUNT
Ground Maintenance	02-70300510-550200005	2,500.00
TOTAL BUILDING FUND		\$ 2,500.00

FROM		
ID#	AREA	ACCT #
AUXILIARY FUND		
10	Men's Basketball	05-60401015-540900505
11	Women's Basketball	05-60401030-540900505
12	Women's Basketball	05-60401030-550300005

TO		
AREA	ACCT #	AMOUNT
Men's Basketball	05-60401015-530900010	1,600.00
Women's Basketball	05-60401030-530900010	750.00
Women's Basketball	05-60401030-530900010	300.00
TOTAL AUXILIARY FUND		\$ 2,650.00

**PROPOSED BUDGET TRANSFERS - FY 2024
FOR THE PERIOD 3/1/24 to 3/31/24**

FROM			TO		
<u>ID#</u>	<u>AREA</u>	<u>ACCT #</u>	<u>AREA</u>	<u>ACCT #</u>	<u>AMOUNT</u>
RESTRICTED FUND					
13	VIC-PERKINS	06-10105050-580600005	VIC-PERKINS	06-10105050-540100210	1,870.70
14	AEF-ADULT ED - FEDERAL	06-10605005-590200000	AEF-ADULT ED - FEDERAL	06-10605005-550100005	3,000.00
15	AEF-ADULT ED - FEDERAL	06-10605005-590200000	AEF-ADULT ED - FEDERAL	06-10605005-550300005	6,000.00
16	ICCB Innovative Bridge Trans2	06-20205003-590200000	ICCB Innovative Bridge Trans2	06-20205003-540900505	120.31
17	PEN - Perkins Enrollment	06-20905001-550100005	PEN - Perkins Enrollment	06-20905001-540100240	4,000.00
18	ICCB PATH	06-30305024-540100210	ICCB PATH	06-30305024-580600005	19,299.99
TOTAL RESTRICTED FUND					\$ 34,291.00
TOTAL PROPOSED BUDGET TRANSFERS					\$ 64,660.70

Budget Transfer Form

Dollar Amount \$600.00

		Object Code Description
From what Budget Account	<u>01 - 10300510 - 550200010</u>	<u>Prof Dev-Travel-In State</u>
To what Budget Account	<u>01 - 10300510 - 540600010</u>	<u>Prof Dev-Publications & Dues</u>

Is this a Grant? Yes () No (X) ***If you are submitting a grant transfer, the following statement must appear in the Rationale:**
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes () No (X)

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Minimal In-state travel funds needed for professional development.

Explain specifically why additional funds are needed in the receiving account:

To allow payment for CCCAP Conference in Washington DC in June, as well as Chicago Women in Architecture annual dues, and Illinois Green Alliance Membership.

Required Signatures

Requestor	<u>DocuSigned by: Francis Figg</u>	<u>3/7/2024</u>
Cost Center Manager	<u>DocuSigned by: Francis Figg</u>	<u>3/7/2024</u>
Associate Dean (If Applicable)	<u>DocuSigned by: Justyna Kohly</u>	<u>3/7/2024</u>
Dean (If Applicable)	<u>DocuSigned by: Panos Hadjimitsos</u>	<u>3/7/2024</u>
Associate Vice President	<u>DocuSigned by: Paul Jensen</u>	<u>3/7/2024</u>
Area Vice President	<u>DocuSigned by: Susan Campos</u>	<u>3/7/2024</u>

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____ *AP*

Exec. Dir. of Bus. Operations: _____ *CR*

VP of Business Services: Susan 3/8/24

Entered by: B 7242 73 3/8/24

Budget Transfer Form

Dollar Amount \$242.70

From what Budget Account 01 30900506 540100110 Object Code Description office supplies

To what Budget Account 01 30900506 550100005 Meeting Expense

Is this a Grant? Yes [] No [X] *If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes [] No [X]

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
For the remainder of the fiscal year funding in this area is not needed. Title V (ending 9/30/23) absorbed previous costs.

Explain specifically why additional funds are needed in the receiving account:
Funding is needed for additional meeting expenses to support programming with external university partners in the remainder of the fiscal year.

Required Signatures

Requestor [Signature] 3/12/2024
DocuSigned by: 70C49F5194924FB...

Cost Center Manager Patricia Rodriguez 3/13/2024
DocuSigned by: 4F5BFFAED07A4V...

Associate Dean (If Applicable) _____

Dean (If Applicable) Denise Jones 3/15/2024
DocuSigned by: F8B5739D3C454BE...

Associate Vice President Hilary Meyer 3/15/2024
DocuSigned by: 8CDEF18E90B42D...

Area Vice President Jodi Koslow-Martin 3/15/2024
DocuSigned by: 70B39C5A5A2349C...

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: [Signature]

VP of Business Services: [Signature] 3/18/24

Entered by: B7252 73 3/19/24

Budget Transfer Form

Dollar Amount

\$537

From what Budget Account

01 30900506 540200005

Object Code Description

Transfer Center: Printing

To what Budget Account

01 30900506 550100005

Transfer Center Meeting Expense

Is this a Grant?
Yes [] No [X]

*If you are submitting a grant transfer, the following statement must appear in the Rationale:
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes [] No [X]

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Given the amount of money we've spent in the fiscal year on printing, we will not need all \$1,400 left in this budget line even with the many projects we've passed on to Marketing.

Explain specifically why additional funds are needed in the receiving account:

Accommodations for visiting representatives from transfer universities were originally budgeted for but were encumbered mid-year. We need this money transferred to account both for a meal already provided through TriCafe (BG Restaurant Group) on 2/5, and one that we've promised on 3/24. The department conferred with the dean when planning this.

Required Signatures

Requestor

DocuSigned by:  2/7/2024

Cost Center Manager

DocuSigned by: Patricia Rodriguez 2/28/2024

Associate Dean (If Applicable)

DocuSigned by: Denise Jones 2/28/2024

Dean (If Applicable)

DocuSigned by: Hilary Meyer 2/28/2024

Associate Vice President

DocuSigned by: Jodi Koslow-Martin 3/1/2024

Area Vice President

DocuSigned by: 

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance:  _____

Exec. Dir. of Bus. Operations:  _____

VP of Business Services:  3/4/24

Entered by: B7230 73 3/4/24

Budget Transfer Form

Dollar Amount \$400

From what Budget Account 01 30900506 54060005 Object Code Description Publications and Dues

To what Budget Account 01 30900506 55030005 Travel - out of State

Is this a Grant? Yes No
 *If you are submitting a grant transfer, the following statement must appear in the Rationale:
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

For the remainder of the fiscal year funding is not needed in this area. Title V (ending 9/30/23) absorbed previous costs.

Explain specifically why additional funds are needed in the receiving account:

These funds at present can be better utilized to support professional development conferences for two full-time staff.

Required Signatures

Requestor  3/12/2024
 70049F5194824FD
Cost Center Manager Patricia Rodriguez 3/13/2024
 4F5B4FFAED011A9...
Associate Dean (If Applicable) _____
Dean (If Applicable) Denise Jones 3/15/2024
 F8B5738D3C458BE
Associate Vice President Hilary Meyer 3/15/2024
 1C0E778E90BF42D...
Area Vice President Jodi Koslow-Martin 3/15/2024
 79839C5A5A2348C...

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance: _____

Exec. Director of Finance: _____ *NR*

Exec. Dir. of Bus. Operations: _____ *CR*

VP of Business Services: *[Signature]* 3/18/24

Entered by: B7253 73 3/19/24

Budget Transfer Form

Dollar Amount: \$240

From what Budget Account: 01 80100515 550100005 Object Code Description: AVP Academic innovations: meeting expenses

To what Budget Account: 01 80100515 540600005 Object Code Description: AVP academic innovations: publications & ques

Is this a Grant? Yes () No (X) *If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes () No (X)

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
Grant funding was available to cover some meeting expenses, leaving some funds available.

Explain specifically why additional funds are needed in the receiving account:

New unbudgeted institutional annual membership request for Illinois Association of Career and Technical Educators. The college's in-district high schools are all members and want college faculty and staff to co-present on best practices at the annual conference next year.

Required Signatures

Requestor: Anthony Riley 3/7/2024

Cost Center Manager: Paul Jensen 3/7/2024

Associate Dean (If Applicable): _____

Dean (If Applicable): _____

Associate Vice President: Paul Jensen 3/7/2024

Area Vice President: Susan Campos 3/7/2024

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance: _____

Exec. Director of Finance: _____

Exec. Dir. of Bus. Operations: _____

VP of Business Services: [Signature] 3/8/24

Entered by: BTB/B 3.8.24

Budget Transfer Form

Dollar Amount \$2,200

From what Budget Account 01 80101025 540200005 Object Code Description Printing

To what Budget Account 01 80101025 590900000 Other Expenditures

Is this a Grant? Yes No *If you are submitting a grant transfer, the following statement must appear in the Rationale:
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes No

Rationale:
 Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
 The transfer of funds is warranted due to the completion of printed materials, rendering the allocated funds unnecessary at this time.

Explain specifically why additional funds are needed in the receiving account:
 A budget transfer is essential to support the upcoming 60th-anniversary celebration, specifically to cover costs associated with the Alumni Wall of Fame event on April 26. This allocation of funds will ensure the successful execution of this significant milestone event.

Required Signatures

Requestor Tina Lilly 3/20/2024
DocuSigned by: F540E8A5A4404EF...

Cost Center Manager Tina Lilly 3/20/2024
DocuSigned by: F540E8A5A4404EF...

Associate Dean (If Applicable) _____

Dean (If Applicable) _____

Associate Vice President Colleen Rockafellow 3/20/2024
DocuSigned by: B57C8XXX315NE1...

Area Vice President Sean Sullivan 3/20/2024
DocuSigned by: 842220251EC74A1...

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance: _____

Exec. Director of Finance: AK

Exec. Dir. of Bus. Operations: CR

VP of Business Services: [Signature] 3/21/24

Entered by: B 7257 B 3/22/24

Budget Transfer Form

Dollar Amount \$16,000.00

		Object Code Description
From what Budget Account	01 - 80600525 - 530900010	General Institutional: Other Contractual
To what Budget Account	01 - 80400530 - 540400010	Shipping & Receiving: Postage

Is this a Grant? Yes No ***If you are submitting a grant transfer, the following statement must appear in the Rationale:**
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

The institution is transferring funds from the general institutional account to support the postage needed to complete the remaining FY24 mailers. There are sufficient funds remaining in the Other Contractual account to meet remaining needs for the fiscal year.

Explain specifically why additional funds are needed in the receiving account:

Additional marketing materials were mailed this fiscal year in addition to the price of first class postage increasing by almost \$.10 which has caused a need to add more money to the postage account for FY24.

Required Signatures

Requestor	<small>DocuSigned by:</small> <u>Tim Bagby</u> <small>54E88004C0F7E2...</small>	3/25/2024
Cost Center Manager	<u>Lori Silvestri</u> <small>7838AC11X7G413...</small>	3/25/2024
Associate Dean (if Applicable)	_____	
Dean (if Applicable)	_____	
Associate Vice President	<small>DocuSigned by:</small> <u>Colleen Rockafellow</u> <small>557E5X007145471...</small>	3/25/2024
Area Vice President	<small>DocuSigned by:</small> <u>Sean Sullinan</u> <small>8122095EC7AA1...</small>	3/25/2024

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: MA

Exec. Dir. of Bus. Operations: CR

VP of Business Services: SSC 3/25/24

Entered by: B7.260 73 325-24

Budget Transfer Form

Dollar Amount \$2500.00

From what Budget Account 02 70300510 530400010 Object Code Description Grounds- Maintenance Services

To what Budget Account 02 70300510 550200005 Object Code Description Grounds- In State Travel

Is this a Grant? Yes [] No [X] *If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes [] No [X]

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
Mulching for this season will be completed by our Grounds team in house instead of an outside contractor. For this reason we are requesting to transfer \$2500 to cover cost of travel to Engineering convention and IGEN convention.

Explain specifically why additional funds are needed in the receiving account:
Insufficient funds allotted for in state travel to Sustainability and Engineering conventions for which our participation is beneficial to our school.

Required Signatures

Requestor Rebecca Hernandez-Chavez 3/19/2024

Cost Center Manager John Lambrecht 3/19/2024

Associate Dean (If Applicable) _____

Dean (If Applicable) _____

Associate Vice President Colleen Rockafellow 3/19/2024

Area Vice President Sean Sullivan 3/19/2024

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: JS

Exec. Dir. of Bus. Operations: _____

VP of Business Services: hs 3/19/24

Entered by: B7254 JB 3-19-24

Budget Transfer Form

Dollar Amount \$1,600.00

From what Budget Account 05 60401015 540900505 Object Code Description MBB: Other Materials & Supplies

To what Budget Account 05 60401015 530900010 Object Code Description MBB: Other Contractual Services

Is this a Grant? Yes () No (X) *If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes () No (X)

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Less equipment was needed due to proper maintenance and upkeep of past years equipment.

Explain specifically why additional funds are needed in the receiving account:

Game official rates were raised after the year was budgeted with previous rates.

Required Signatures

Requestor Yaren Hernandez 2/28/2024

Cost Center Manager Garrick Abuzetian 2/29/2024

Associate Dean (If Applicable) _____

Dean (If Applicable) _____

Associate Vice President Colleen Rockafellow 2/29/2024

Area Vice President Sean Sullivan 2/29/2024

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: NR

Exec. Dir. of Bus. Operations: CR

VP of Business Services: [Signature] 3/4/24

Entered by: B7231 73 3/4/24

Budget Transfer Form

Dollar Amount \$750.00

From what Budget Account 05 60401030 540900505 **Object Code Description** WBB: Other Materials & Supplies

To what Budget Account 05 60401030 530900010 **Object Code Description** WBB: Other Contractual Services

Is this a Grant? Yes () No (X) ***If you are submitting a grant transfer, the following statement must appear in the Rationale:**
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? **Include Attachments:** Yes () No (X)

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Less equipment needed due to proper maintenance and upkeep of past years equipment.

Explain specifically why additional funds are needed in the receiving account:

Game official rates increased after the year was budgeted with previous rates.

Required Signatures

Requestor Yaren Hernandez 3/6/2024

Cost Center Manager Garrick Abuzetian 3/11/2024

Associate Dean (If Applicable) _____

Dean (If Applicable) _____

Associate Vice President Colleen Rockafellow 3/11/2024

Area Vice President Sean Sullivan 3/11/2024

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: NR

Exec. Dir. of Bus. Operations: OR

VP of Business Services: [Signature] 2/12/24

Entered by: B7245 TB 3.12.24

Budget Transfer Form

Dollar Amount \$300.00

From what Budget Account 05 60401030 550300005

Object Code Description

WBB: Out of State

To what Budget Account 05 60401030 530900010

WBB: Other Contractual Services

Is this a Grant?
Yes [] No [X]

*If you are submitting a grant transfer, the following statement must appear in the Rationale:
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes [] No [X]

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Fewer out of state contests due to cancelations then previously budgeted.

Explain specifically why additional funds are needed in the receiving account:

Game official rates increased after the year was budgeted with previous rates.

Required Signatures

Requestor Yaren Hernandez 3/6/2024

Cost Center Manager Garrick Abuzetian 3/11/2024

Associate Dean (If Applicable) _____

Dean (If Applicable) _____

Associate Vice President Colleen Rockafellow 3/11/2024

Area Vice President Sean Sullivan 3/11/2024

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: AP

Exec. Dir. of Bus. Operations: CR

VP of Business Services: [Signature] 3/12/24

Entered by: B7246 B 3.12.24

Budget Transfer Form

Dollar Amount \$1870.70

From what Budget Account 06 10105050 580600005 **Object Code Description** VIC-Perkins: Equipment-Instructional >5K

To what Budget Account 06 10105050 540100210 **Object Code Description** VIC-Perkins: Instructional Supplies

Is this a Grant? Yes No ***If you are submitting a grant transfer, the following statement must appear in the Rationale:**
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Gianna Colella **Include Attachments:** Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

VIC received a better deal than the original quote for the Sony equipment. There is now a surplus in Equipment that can be used in Instructional Supplies. VIC plans to purchase additional toner for the Xerox 8000

Explain specifically why additional funds are needed in the receiving account:

The Xerox phaser is going through toner faster than anticipated. These machines are relatively new in the department so I am still figuring out how quickly supplies are exhausted. The Xerox phasers are the main printers for all Graphic Design classes to print projects and portfolios. The classes using the Xerox machines are VIC100, VIC121, VIC142, VIC202, VIC242, VIC161, VIC261, VIC282 and VIC283. The department portfolios are printed on the Xerox as well. This is an allowable transfer under the Perkins Grant guidelines. I have already spoken with the appropriate people in the grants office to make sure this was allowed.

Required Signatures

Requestor	<small>DocuSigned by:</small> <u>Jill LoBianco-Bartalis</u>	3/1/2024
Cost Center Manager	<small>DocuSigned by:</small> <u>Jill LoBianco-Bartalis</u>	3/1/2024
Associate Dean (If Applicable)	<small>DocuSigned by:</small> <u>[Signature]</u>	3/1/2024
Dean (If Applicable)	<small>DocuSigned by:</small> <u>Jeanette Bartley</u>	3/1/2024
Associate Vice President	<small>DocuSigned by:</small> <u>Paul Jensen</u>	3/13/2024
Area Vice President	<small>DocuSigned by:</small> <u>Susan Campos</u>	3/14/2024

BUSINESS OFFICE APPROVALS

Grant Accountant: gc 3-15-24

Asst. Director of Finance: [Signature]

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: OR

VP of Business Services: [Signature] 3/18/24

Entered by: B 7251 73 3-18-24

Budget Transfer Form

Dollar Amount

\$3000

From what Budget Account

06 10605005 590200000

Object Code Description

AEF-ADULT ED - FEDERAL: Student Scholarships

To what Budget Account

06 10605005 550100005

AEF-ADULT ED - FEDERAL: Meeting Expenses



Is this a Grant?
Yes [x] No []

*If you are submitting a grant transfer, the following statement must appear in the Rationale:
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Susan Zefe1dt

Include Attachments: Yes [] No [x]

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Majority of students in Integrated Education and Training programs were financially supported by other grant funding, tuition funds were not needed in FY24.

Explain specifically why additional funds are needed in the receiving account:

Funds will be used for upcoming conference registrations for AE staff to remain current in best practices in student support. This is an allowable transfer under the AEFLA guidelines.

Required Signatures

Requestor

DocuSigned by: Zelda M Fridette 2/16/2024

Cost Center Manager

DocuSigned by: [Signature] 2/16/2024

Associate Dean (If Applicable)

Dean (If Applicable)

DocuSigned by: _____ 2/16/2024

Associate Vice President

DocuSigned by: Paul Jensen 3/20/2024

Area Vice President

DocuSigned by: Susan Campos 3/20/2024

BUSINESS OFFICE APPROVALS

Grant Accountant: [Signature]

Asst. Director of Finance: [Signature]

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: [Signature]

VP of Business Services: [Signature] 3/21/24

Entered by: B 7250-73 3-22-24

Budget Transfer Form

Dollar Amount

\$6000

From what Budget Account

06 10605005 590200000

Object Code Description

AEF-ADULT ED - FEDERAL : Student Grants & Sch

To what Budget Account

06 10605005 550300005

AEF-ADULT ED - FEDERAL : Travel - out of Stat

OS
 PD

Is this a Grant?
Yes No

*If you are submitting a grant transfer, the following statement must appear in the Rationale:
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Susan Zefeldt

Include Attachments: Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Majority of students in Integrated Education and Training programs were financially supported by other grant funding, tuition funds were not needed in FY24.

Explain specifically why additional funds are needed in the receiving account:

Funds will be used for upcoming out-of-state conference travel (COABE, CUE, TESOL) for AE staff and faculty to remain current in best practices in student support.

This is an allowable transfer under the AEFLA guidelines.

Required Signatures

Requestor

DocuSigned by: Zelda M. Fredette 3/13/2024

Cost Center Manager

DocuSigned by: Purna DeVal 3/13/2024

Associate Dean (if Applicable)

Dean (if Applicable)

DocuSigned by: _____ 3/13/2024

Associate Vice President

DocuSigned by: Paul Jensen 3/13/2024

Area Vice President

DocuSigned by: Susan Campos 3/13/2024

BUSINESS OFFICE APPROVALS

Grant Accountant:

[Signature]

Asst. Director of Finance

[Signature]

Exec. Director of Finance:

[Signature]

Exec. Dir. of Bus. Operations:

[Signature]

VP of Business Services:

[Signature] 3/18/24

Entered by: B7250 B 3-18-24

Budget Transfer Form

Dollar Amount \$120.31

From what Budget Account 06 20205003 590200000 Object Code Description Student Grants & Scholarships

To what Budget Account 06 20205003 540900505 Other Materials & Supplies

Is this a Grant? Yes No *If you are submitting a grant transfer, the following statement must appear in the Rationale:
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Gianna Colella Include Attachments: Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

This is an allowable transfer under the ICCB IBT grant guidelines. At this time, student enrollment is not as high as anticipated.

Explain specifically why additional funds are needed in the receiving account:

SEED participants completing their on-campus work experience in hospitality require specific clothing or uniforms. This was not known when the budget was originally calculated.

Required Signatures

Requestor Dominique Dial 2/7/2024

Cost Center Manager Dominique Dial 2/7/2024

Associate Dean (If Applicable) _____ 3/8/2024

Dean (If Applicable) Hilary Meyer 3/11/2024

Associate Vice President Denise Jones 3/12/2024

Area Vice President [Signature] 3/12/2024

BUSINESS OFFICE APPROVALS

Grant Accountant: gc 3-12-24

Asst. Director of Finance _____

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: [Signature]

Entered by: B 7247 73 3-13-24

VP of Business Services: [Signature] 3/13/24

Budget Transfer Form

Dollar Amount \$4000

From what Budget Account 06 20905001 550100005 **Object Code Description** Perkins Enrollment- Meeting Expense

To what Budget Account 06 20905001 540100240 **Object Code Description** Perkins Enrollment-Student Supplies

Is this a Grant? Yes No ***If you are submitting a grant transfer, the following statement must appear in the Rationale:**
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Gianna Colella **Include Attachments:** Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:
 Additional funding was allocated to the ENSERV Meeting Expense line item. Funding is needed in PEN- Perkins Enrollment- Student Supplies to support the purchase of T-shirts and an incentive supplies for the Entrepreneur Workforce Summit/conference for current Triton students hosted by TRIUMPH and SURGE. This is an allowable transfer under the Perkins guidelines.

Explain specifically why additional funds are needed in the receiving account:

Funding is needed in PEN- Perkins Enrollment- Student Supplies for the remainder of the fiscal year to purchase conference supplies for the Entrepreneur Workforce Summit/Conference.

Required Signatures

Requestor Tatiana King 2/23/2024
DocuSigned by: 820563AE00CF41A...

Cost Center Manager Denise Jones 2/28/2024
DocuSigned by: F8B5739D3C454BE...

Associate Dean (If Applicable) _____

Dean (If Applicable) Denise Jones 2/28/2024
DocuSigned by: F8B5739D3C454BE...

Associate Vice President Hilary Meyer 2/28/2024
DocuSigned by: 8C0EF7BE90BF42D...

Area Vice President Jodi Koslow Martin 3/1/2024
DocuSigned by: 7F7DB8A83BAE3FC...

BUSINESS OFFICE APPROVALS

Grant Accountant: gc 3-4-24

Asst. Director of Finance _____ [Signature]

Exec. Director of Finance: _____ N

Exec. Dir. of Bus. Operations: _____ CR

VP of Business Services: Sen 3/5/24

Entered by: B7233 TS 3/5/24

Budget Transfer Form

Dollar Amount \$19299.99

From what Budget Account	06	30305024	540100210	Object Code Description	PATH Grant Instructional Supplies
To what Budget Account	06	30305024	580600005		PATH Grant Equipment Instructional

Is this a Grant? Yes No ***If you are submitting a grant transfer, the following statement must appear in the Rationale:**
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Gianna Colella Include Attachments: Yes No

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

A budget modification for the PATH grant was approved, allowing funds from this account to be used to purchase EKG Stress Test equipment, which must be purchased from a different account - Equipment Instructional >\$5000. This is an allowable transfer under the terms of the grant.

Explain specifically why additional funds are needed in the receiving account:

Funds are required to complete the purchase of EKG Stress Test equipment for the PATH grant, approved in a recent ICCB budget modification. This is an allowable transfer under the terms of the grant.

Required Signatures

Requestor Anthony Riley 3/18/2024
DocuSigned by: 46F85D1857854C7...

Cost Center Manager Paul Jensen 3/19/2024
DocuSigned by: 815C066BB1974DE...

Associate Dean (If Applicable) _____

Dean (If Applicable) _____

Associate Vice President Paul Jensen 3/19/2024
DocuSigned by: 815C066BB1974DE...

Area Vice President Susan Campos 3/19/2024
DocuSigned by: 87D8745E08A0449...

BUSINESS OFFICE APPROVALS

3-19-24

Grant Accountant: gc

Asst. Director of Finance: [Signature]

Exec. Director of Finance: [Signature]

Exec. Dir. of Bus. Operations: [Signature]

VP of Business Services: [Signature] 3/20/24

Entered by: B7255 [Signature] 3/20/24

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 16, 2024

ACTION EXHIBIT NO. 17019

SUBJECT: STATE OF ILLINOIS ROCK SALT JOINT PURCHASING PROGRAM

RECOMMENDATION: That the Board of Trustees approve participation in the “State of Illinois Joint Purchasing Program” that allows governmental units to participate together in solicitation of the state’s CY2024 - CY2025 Joint Purchase Master Contract for Rock Salt. The resulting joint purchase master contract will be for a one (1) year contract with no options to renew. There is no cost to this participation authorization. The college’s participation will require that Triton purchase at least 80% of the estimated and specified amount. The cost to the college will vary, depending on how many tons of salt are actually purchased based on the state bid amount.

RATIONALE: Illinois Central Management Services (CMS) is requiring units of local government to submit documentation identifying in advance a designated person who is authorized to enter into agreements on behalf of the governmental body. This documentation is required by the state before the college can participate in the upcoming solicitation for winter rock salt. This is not an award of any bid, but rather an authorization to participate in the bidding process.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers’ Signatures Required:

Mark R. Stephens
Chairman

Tracy Jennings
Secretary

Date

Related forms requiring Board signature: Yes No

Certificate of Authority by Vote

I, **Tracy Jennings**, hereby certify that I am duly elected Clerk/Secretary of
(Name)
Board of Trustees of Triton College (“Governmental Unit”). I hereby certify the following is a true
(Name of Governmental Unit)

copy of a vote taken at a meeting of the Board of Directors (or equivalent governing body), duly called and held on _____, 20____, at which a quorum of the Members were present and voting.

Voted: That Sean Sullivan, VP of Business Services (may list more than one person) is
(Name and Title)

duly authorized to enter into contracts, to include joint participation agreements, on behalf of Triton College with the State of Illinois and any of
(Name of Governmental Unit)

its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to affect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract or joint participation agreement to which this certificate is attached. I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the Governmental Unit. To the extent that there are any limits on the authority of any listed individual to bind the Governmental Unit in contracts with the State of Illinois, all such limitations are expressly stated herein.

Dated: _____

Attest: _____

*Tracy Jennings,
Secretary of the Board*

Certificate of Authority by Bylaws

I, Tracy Jennings, **hereby certify** that I am duly elected Clerk/Secretary of
(Name)
Board of Trustees of Triton College. I hereby certify the following is a true copy of the
(Name of Governmental Unit)

current Bylaws (or equivalent law or ordinance) and that the Bylaws authorize the
following person or position to bind the Governmental Unit for contractual obligations, to
include joint participation agreements: Vice President of Business Services, or their
designee_*(List title or position)*

I further certify that the following individuals currently hold the office or positions
authorized: Sean Sullivan.
(List individuals holding positions authorized)

I further certify that it is understood that the State of Illinois will rely on this
certificate as evidence that the person listed above currently occupies the position
indicated and that they have full authority to bind the Governmental Unit for contractual
obligations, to include joint participation agreements with the State of Illinois.

Dated: _____

Attest: _____

*Tracy Jennings,
Secretary of the Board*

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 16, 2024

ACTION EXHIBIT NO. 17020

SUBJECT: HOURLY EMPLOYEE WAGE INCREASE

RECOMMENDATION: That the Board of Trustees approve an hourly wage increase of \$0.25 per hour for all Non-Bargained For hourly employees that meet the following criteria:

- 1) Employee has held current position since before July 1, 2023;
- 2) Employee completes a time card;
- 3) Employee has not received an increase in their hourly wage since July 1, 2023;
- 4) Employee is not employed under an individual teaching contract with the college.

This hourly wage increase shall be effective July 1, 2024. At no time will an hourly employee's wage be less than the Board approved minimum starting wage for their position. The average hourly rate is \$19.40. The estimated cost of the increase for FY25 is \$58,375.

RATIONALE: Non-Bargained For hourly employees represent a portion of the college's workforce, therefore, this wage increase helps the college with the retention of quality employees as well as creating a more highly engaged and competitive workforce.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Tracy Jennings
Secretary

Date

Related forms requiring Board signature: Yes No

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 16, 2024

ACTION EXHIBIT NO. 17021

SUBJECT: DISPOSAL OF OBSOLETE COMPUTER EQUIPMENT

RECOMMENDATION: That the Board of Trustees approve the release and disposal of 686 items of obsolete computer related equipment, including computers, monitors, printers, and computer peripherals, as detailed in the attached list. Triton has a disposal company that it has worked with for several years that removes and disposes of this equipment. There is no charge to the college for this service.

RATIONALE: The equipment, purchased with both grant and college operating funds, is non-operational; unrepairable; obsolete; out of service and well beyond its useful life. The average age of this equipment is approximately 11-13 years old. The best option for the college is to properly dispose of the equipment. Illiana Computer Recycling Inc. will provide a certificate of proper disposal and ensure that all hard drives are scrubbed clean of data prior to disposal.

Sean Sullivan

Submitted to Board by: _____
Sean O'Brien Sullivan, Vice President of Business Services

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Tracy Jennings
Secretary

Date

Related forms requiring Board signature: Yes No

Asset	Account	Description	Cost Install	PO Number	Date Install	Date Purchased	Manufacturer	Model Number	Serial Number
TCC21950 <none>		CPU_GATEWAY E SERIES MFATXAEG	\$0.00				GATEWAY	MFATXAEG	0034276385
TCC23381 <none>		HIGH-CLEAR FRESNEL LENSE	\$0.00						
TCC35137 <none>		SPRINT MIFI HOTSPOT	\$0.00					NOVMF8000KIT	990012440239694
TCC36790 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238097351
TCC36791 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238097393
TCC36792 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238097369
TCC36793 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238097377
TCC36794 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238097385
TCC36795 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238106897
TCC36796 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238106889
TCC36797 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238106871
TCC36798 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238106863
TCC36801 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238098268
TCC36802 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238098276
TCC36806 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238104918
TCC36808 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238104934
TCC36811 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238102441
TCC36812 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238102433
TCC36813 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238102425
TCC36814 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238102417
TCC36815 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238106905
TCC36818 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238106939
TCC36819 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238106947
TCC36820 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238097401
TCC36821 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238097419
TCC36823 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238097435
TCC36825 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238106798
TCC36828 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238106764
TCC36831 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238106830
TCC36832 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238106822
TCC36833 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238106814
TCC36838 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238099431
TCC36839 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238099449
TCC36840 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238100999
TCC36842 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238100973
TCC36843 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238100965
TCC36845 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238104454
TCC36848 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238104488
TCC36849 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238104496
TCC36851 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238103811
TCC36854 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238103845
TCC36858 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238104538
TCC36860 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238105790
TCC36861 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238105782
TCC36863 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238105766
TCC36867 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238103373
TCC36868 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238103381
TCC36869 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238103399
TCC36872 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238104371
TCC36873 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238104389
TCC36875 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238104058
TCC36876 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238104066
TCC36879 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238104090
TCC36880 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238103852
TCC36881 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238103860
TCC36884 <none>		T-MOBILE T9 FRANKLIN MOBILE HOTSPOT	\$0.00		11/3/2021		FRANKLIN	T9	355866238103894
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TCC46771 <none>		OVERHEAD PROJECTORS	\$0.00 NA					NA	1539301
TCC46806 <none>		OVERHEAD PROJECTOR	\$0.00 NA					9100	898961
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TCC46817 <none>		OVERHEAD PROJECTORS	\$0.00 NA					NA	1539293
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TCC48650 <none>	OVERHEAD	\$0.00	NA			NA	403478
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TCC48680 <none>	OVERHEAD PROJECTORS	\$0.00	NA			NA	1539000
TCC48683 <none>	OVERHEAD PROJECTORS	\$0.00	NA			NA	605409
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TCC48754 <none>	OVERHEAD PROJECTOR	\$0.00	NA			NA	1539009
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TCC48782 <none>	OVERHEAD PROJECTOR	\$0.00	NA			NA	192497
TCC48846 <none>	OVERHEAD	\$0.00	NA			NA	992775
TCC48899 <none>	SLIDE PROJECTOR	\$0.00	NA			KODAK III	A71424
TCC48909 <none>	TV	\$0.00	NA			H2521BG	42222470081
TCC48948 <none>	OVERHEAD PROJECTOR	\$0.00	NA			NA	502221
TCC48973 <none>	TV/VCR PANASONIC	\$0.00	NA		PANASONIC	AG513B	L5AA30539
TCC48978 <none>	TV/VCR PANASONIC	\$0.00	NA		PANASONIC	AG513C	L5AA30453
TCC48979 <none>	TV/VCR PANASONIC	\$0.00	NA		PANASONIC	AG513C	B8AA30322
TCC48982 <none>	TV/VCR PANASONIC	\$0.00	NA		PANASONIC	AG513C	B8AA30936
TCC48984 <none>	TV/VCR PANASONIC	\$0.00	NA		PANASONIC	AG513B	L5AA30462
TCC48986 <none>	TV/VCR PANASONIC	\$0.00	NA		PANASONIC	AG513B	L5AA30466
TCC48992 <none>	OVERHEAD	\$0.00	NA			NA	898973
TCC49003 <none>	OVERHEAD PROJECTOR	\$0.00	NA			NA	992790
TCC49004 <none>	OVERHEAD PROJECTOR	\$0.00	NA			NA	304043
TCC49017 <none>	OVERHEAD	\$0.00	NA			NA	992791
TCC49018 <none>	OVERHEAD	\$0.00	NA			NA	958010
TCC49019 <none>	OVERHEAD PROJECTORS	\$0.00	NA			NA	898969
TCC49020 <none>	OVERHEAD	\$0.00	NA			NA	222542
TCC49023 <none>	OVERHEAD PROJECTORS	\$0.00	NA			NA	898965
TCC49024 <none>	OVERHEAD PROJECTORS	\$0.00	NA			NA	194745
TCC11288 <none>	OPAQUE PROJECTOR	\$300.00				OPAQUE PROJECTOR	10402
TCC08290 <none>	BED ELECTRIC	\$750.00		1/1/1980	MARK IV	HAMILTON	
TCC08291 <none>	BED ELECTRIC	\$750.00		1/1/1980	E-SERIES	HAMILTON	
TCC08504 <none>	LCD PROJECTOR	\$4,100.00		1/1/1985	ELECTROHOME	LCD PROJECTOR	
TCC11848 <none>	PHOTOCOPIER	\$4,850.00		1/1/1995	XEROX	5028	
99000101 <none>	MONITOR	\$600.00		1/1/1996	HYPOT	GV-41484	D440132
99000131 <none>	LASER DISC PLAYER	\$600.00		1/1/1996	PIONEER	CLDV2600	
TCC07608 <none>	TESTER OPHTHALMOLOGY	\$7,800.00		1/1/1996	HUMPHREY INST	720	2543
TCC10628 <none>	LASER DISC PLAYER	\$600.00		1/1/1996	PIONEER	CLDV2600	3912952
99000104 <none>	MONITOR 15	\$425.00		1/1/1997	OMNI TECH	MONITOR 15	37575
99000128 <none>	MONITOR 15	\$425.00		1/1/1997	ACER	ACERVIEW	
TCC10783 <none>	PRINTER, HP LJ 6L	\$850.00	141144	1/1/1997	HP	6L	JPFL019842
TCC06559 <none>	LCD PROJECTOR	\$5,000.00		1/1/1998	SHARP	LCD PROJECTOR	
TCC13432 <none>	NETWORK HUB	\$1,400.00		1/1/1998	CISCO	24 PORT	
TCC13434 <none>	NETWORK SWITCH	\$2,700.00		1/1/1998	CISCO	2916	1014D19AC0
TCC13457 <none>	ENTERPRISE HUB	\$67,500.00		1/1/1998	CISCO	5505	66517708
TCC22811 124231	HP 500 SHEET FEEDER TRAY	\$221.00	204573	1/21/2009	1/12/2009	HP	P4014N
TCC25740 271544	MONITOR, HP ZR30W 30" S-IPS LCD	\$949.00	213431		1/12/2011	HP	ZR30W

TCC31827 01-20400510-540901005	APPLE, IPAD PRO 9.7IN, WIFI, 32GB, SILVER MLMP2LL/A	\$564.00	14250	2/3/2017	1/13/2017	APPLE	A1673	DMPST4K5H1MC
TCC27417 01-20400510-540901005	CPU, HP 8300 ELITE, SMALL FACTOR FORM	\$607.00	1617		1/2/2013	HP	8300 MINI	2UA2520J5G
TCC27539 01-20400510-540901005	MONITOR, HP LA2006X	\$133.00	1617		1/2/2013	HP	LA2006X	CNC245QNN3
TCC24474 279587	LECTURN 42" H LINK W/ TWIN WHL CSTR INDIGO/ DK GREY	\$1,539.00	209622	2/15/2010	1/25/2010	SPECTRUM	55122IDTW	NA
TCC26533 132467	SCANNER, KODAK I2600 50PPM #2338117	\$840.00	218109	2/6/2012	1/26/2012	KODAK	I2600 / 2338117	48764201
TCC26537 184580	NB, HP PROBOOK 4430S #XU013UT#ABA	\$775.00	218145	2/7/2012	1/30/2012	HP	4430S / XU014UT	CNU1420P22
TCC26562 124231	MONITOR, HP COMPAQ LA2006X 20"	\$135.00	218147		1/30/2012	HP	LA2006X	CNC201QK80
TCC26665 124231	CPU, HP COMPAQ 8200, 250GB, 4GB	\$668.00	218147		1/30/2012	HP	8200	2UA2060JVY
TCC26688 124231	CPU, HP COMPAQ 8200, 250GB, 4GB	\$668.00	218147		1/30/2012	HP	8200	2UA2060JQV
TCC26792 124231	CPU, HP COMPAQ 8200, 250GB, 4GB	\$668.00	218147		1/30/2012	HP	8200	2UA2060JRT
TCC24470 279587	LECTURN 42" H LINK W/ TWIN WHL CSTR INDIGO/ DK GREY	\$1,539.00	209411	1/25/2010	1/7/2010	SPECTRUM	55122IDTW	NA
TCC24179 188679	PROJECTOR, EPSON MULTIMEDIA POWERLITE 83+ w/ DC-10S DOCUMENT CAMERA	\$397.00	208416	11/3/2009	10/14/2009	EPSON	EPL83DC10	KM3F993090L
TCC24183 188679	PROJECTOR, EPSON MULTIMEDIA POWERLITE 83+ w/ DC-10S DOCUMENT CAMERA	\$397.00	208416	11/3/2009	10/14/2009	EPSON	EPL83DC10	KM3F993076L
TCC24187 188679	PROJECTOR, EPSON MULTIMEDIA POWERLITE 83+ w/ DC-10S DOCUMENT CAMERA	\$397.00	208416	11/3/2009	10/14/2009	EPSON	EPL83DC10	KM3F993095L
TCC45556 274545	MONITOR, VIEWSONIC 19"	\$166.00	203482	10/15/2008	10/15/2008	VIEWSONIC	VA1926W	QR5083442780
TCC24167 124678	MONITOR, HP L2445W 24" WIDESCREEN LCD	\$365.00	208436		10/15/2009	HP	KT9311AA#ABA	3C09191H33
TCC31617 01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$693.00	13648		10/17/2016	HP	800 G2 TWR	MXL6430GK8
TCC31627 01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB	\$693.00	13648		10/17/2016	HP	800 G2 TWR	MXL6430GJ8
TCC31644 01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, 16GB RAM	\$693.00	13648		10/17/2016	HP	800 G2 TWR	MXL6430GH9
TCC31647 01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$693.00	13648		10/17/2016	HP	800 G2 TWR	MXL6430GJQ
TCC31670 01-20400510-540901005	HP ELITEDESK 800 G2 TWR, 16GB RAM, SSD	\$693.00	13648		10/17/2016	HP	800 G2 TWR	MXL6430GHR
TCC31674 01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$693.00	13648		10/17/2016	HP	800 G2 TWR	MXL6430GKJ
TCC31679 01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$693.00	13648		10/17/2016	HP	800 G2 TWR	MXL6430GJ2
TCC31680 01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$693.00	13648		10/17/2016	HP	800 G2 TWR	MXL6430GJ9
TCC31684 01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$693.00	13648		10/17/2016	HP	800 G2 TWR	MXL6430GHC
TCC00687 <none>	AV, CD/CASSETTE PLAYER EIKI 8080	\$270.00	212428		10/19/2010	EIKI	8080	6969U
TCC27921 01-80100545-540901005	APPLE, IPAD AIR W/ RETINA DISPLAY, BLACK,	\$558.00	4441	11/20/2013	10/21/2013	APPLE	ME894LL/A	DMPPLP0PVFK10
TCC24359 124678	MONITOR, HP FLAT PANEL, 17"	\$115.00	208557	11/5/2009	10/22/2009	HP	GS917AB - L1710	3C09110MNX
TCC24364 124678	MONITOR, HP FLAT PANEL, 17"	\$115.00	208557	11/5/2009	10/22/2009	HP	GS917AB - L1710	3C09110KW8
TCC24370 124678	MONITOR, HP FLAT PANEL, 17"	\$115.00	208557	11/5/2009	10/22/2009	HP	GS917AB - L1710	3C09110KVVV
TCC24376 124678	MONITOR, HP FLAT PANEL, 17"	\$115.00	208557	11/5/2009	10/22/2009	HP	GS917AB - L1710	3C09110MNR
TCC27939 01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 SLIM	\$730.00	4453	12/9/2013	10/22/2013	HP	8300 SLIM	MXL3481PZ7
TCC30767 01-20400510-540901005	MON, HP ELITEDISPLAY E2211	\$167.00	11057	11/2/2015	10/23/2015	HP	E2211	CNC53306RB
TCC30903 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MMR
TCC30905 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MMK
TCC30910 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MMK3
TCC30913 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MM3
TCC30923 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MM0
TCC30925 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MMF
TCC30926 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MKD
TCC30928 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MLC
TCC30938 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MKS
TCC30941 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MMD
TCC30952 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MMQ
TCC30955 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MLZ
TCC30962 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MLJ
TCC30963 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MLV
TCC30973 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MLQ
TCC30977 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MK4
TCC30978 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MN2
TCC30987 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MLR
TCC30988 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MKF
TCC30994 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MMJ
TCC30997 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MMM
TCC30999 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	11056	11/9/2015	10/23/2015	HP	800 G1 TWR	MXL5450MMP
TCC31603 01-20400510-540901005	MON, HP ELITEDISPLAY E222, 21.5"	\$139.96	13700	10/26/2016	10/24/2016	HP	E222	CNK6320D7W
TCC32403 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q6J
TCC32412 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q4M
TCC32431 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q5Z
TCC32436 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q70
TCC32437 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM (BAD POWER SUPPLY)	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q62
TCC32438 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q71
TCC32443 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q6S
TCC32461 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q6Z
TCC32469 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q6H
TCC32471 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q5X
TCC32475 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q68
TCC32487 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q4V
TCC32489 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q66
TCC32494 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q75
TCC32497 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q45
TCC32502 01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF	\$651.00	16273	11/20/2017	10/24/2017	HP	800 G3 SFF	MXL7441Q5W
TCC34875 <none>	MONITOR	\$169.00	RMA	10/25/2000	10/25/2000	MICROSCAN	E44	014050L70326122
TCC24218 121809	NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHZ, 250GB, 2048MB	\$479.00	208630	10/30/2009	10/28/2009	HP	FM949UT	CNU9335KRJ
TCC21669 188500	MONITOR, 17" CRT, V7650	\$124.00	198594	10/18/2007	10/5/2007	HEWLETT PACKARD	V7650	CNN7321B1M
TCC24154 138461	FAX, BROTHER 2820 FAX MACHINE	\$199.00	208293		10/7/2009		2820	U61325F9N920626
TCC45814 138461	BROTHER FAX MACHINE 2820	\$199.00	208293		10/7/2009	BROTHER	2820	461325F9N920626
TCC22713 188500	MONITOR, HP FLAT PANEL, 17"	\$160.00	203846		11/10/2008	HP	GS917AA	3C08424VYW
TCC24399 181720549.011	MONITOR, HP L2445W 24" WIDESCREEN LCD	\$365.00	208785	11/20/2009	11/11/2009	HP	KT9311AA#ABA	3C09390G90
TCC31185 03-70102015-580400025	CPU, HP Z240 WORKSTATION	\$1,232.00	11209	1/5/2016	11/11/2015	HP	Z240	2UA5521CJZ
TCC31187 03-70102015-580400025	CPU, HP Z240 WORKSTATION	\$1,232.00	11209	1/5/2016	11/11/2015	HP	Z240	2UA5521CJD

TCC28046	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$691.00	4685	11/19/2013	HP	8300	MXL3481S0V
TCC28107	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$691.00	4685	11/19/2013	HP	8300	MXL3481S44
TCC28133	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$691.00	4685	11/19/2013	HP	8300	MXL3481S51
TCC28135	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$691.00	4685	11/19/2013	HP	8300	MXL3481S5H
TCC28168	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$691.00	4685	11/19/2013	HP	8300	MXL3481S3C
TCC27114	01-80400510-540901005	AV, EPSON POWERLITE 1880 PROJECTOR	\$975.00	0001260	11/20/2012	EPSON	1880	PZNF27012L
TCC00706	184580	AV, DVD/VCR COMBO UNIT	\$94.69	217256	11/15/2011	11/4/2011	TOSHIBA	SDV296
TCC00717	184580	AV, DVD/VCR COMBO UNIT	\$94.69	217256	11/15/2011	11/4/2011	TOSHIBA	SDV296
TCC45317	188500	MITEL 3300 TELEPHONE/VOICEMAIL SYSTEM UPGRADE/SYSTEM PURCHASE	\$108,777.32	199449		12/14/2007		MITEL 3300
TCC24638	188679	SONY BLUE RAY DISC/DVD PLAYER	\$253.66	209224	1/29/2009	12/16/2009	SONY	BDP-S360
TCC24746	188679	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6612	\$1,834.53	209224	4/28/2010	12/16/2009	SMART TECHNOLOGIES INC.	SB685/1007059
TCC25113	188679	SMART TECHNOLOGY SNT-32 SMART RESPONSE INTERACTIVE SYSTEM	\$1,545.36	209224	4/28/2010	12/16/2009	SMART	03-00099-21/#1006698
TCC25377	188679	SMART TECHNOLOGY SNT-32 SMART RESPONSE INTERACTIVE SYSTEM	\$1,545.36	209224	4/28/2010	12/16/2009	SMART	03-00099-21/#1006698
TCC25522	188679	PROJECTOR NEC NP2250	\$2,155.36	209224	5/19/2010	12/16/2010	NEC	NP2250
TCC31269	02-70100540-540901005	PRINTER, EPSON STYLUS PRO 9900 PLOTTER	\$3,975.00	1566	1/7/2013	12/18/2012	EPSON	K192A
TCC36926	<none>	AV, JBL PARTYBOX110	\$432.99	N/A	12/2/2021	12/2/2021	JBL	PARTYBOX110
TCC22824	184580	NB, HP,COMPAQ,6730B	\$1,099.00	204388	1/7/2009	12/22/2008	HEWLETT PACKARD	KR971UT
TCC26399	181720549.011	SCANNER, KODAK I1220 30PPM #KSC-8259426	\$916.35	217601	12/9/2011	12/5/2011	KODAK	I1220
TCC26400	181720549.011	SCANNER, KODAK I1220 30PPM #KSC-8259426	\$916.35	217601	12/9/2011	12/5/2011	KODAK	I1220
TCC31116	03-70301012-580400005	CAMERA, SURROUND VIDEO OMNI-DIRECTIONAL INDOOR/OUTDOOR DOME IP CAMERA	\$1,219.00	11422	12/17/2015	12/9/2015	ARECON VISION	AV-12176DN-NL
TCC31217	03-70301012-580400005	TRIPP-LITE PS 72V EXTERNAL BATTERY	\$484.00	11425	1/6/2016	12/9/2015	TRIPP-LITE	BP72V16-2U
TCC24484	188677	NETWORK, CISCO 3560G 24-PORT POE SWITCHES	\$3,062.70	209977	3/19/2010	2/17/2010	CISCO	3560G-24
TCC24578	188677	NETWORK, PDU/MV30NET-SWITCHED METERED PDU WITH REMOTE MONITORING	\$533.00	209746	2/26/2010	2/2/2010	PDU/MV30NET	9844CYOPD667800060
TCC48701	188500	AMPLIFIER, TOA 906MK2	\$356.00	190596	3/16/2006	2/21/2006	A.906MK2	FOC135124JM
TCC49061	111224	AV, VHS, PANASONIC, PV-V4525S	\$89.00	190614	3/16/2006	2/21/2006	PANASONIC	PV-V4525S
TCC49062	188500	VHS, PANASONIC, PV-V4525S	\$89.00	190596	3/16/2006	2/21/2006	PANASONIC	PV-V4525S
TCC25278	124678	SMART TECHNOLOGY SNT-32 SMART RESPONSE INTERACTIVE SYSTEM	\$1,545.36	210054	6/10/2010	2/22/2010	SMART	03-00099-21/#1006698
TCC31961	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$651.00	14603	3/20/2017	2/22/2017	HP	800 G2 SFF
TCC32001	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$651.00	14603	3/20/2017	2/22/2017	HP	800 G2 SFF
TCC32012	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF	\$651.00	14603	3/20/2017	2/22/2017	HP	800 G2 SFF
TCC32017	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF	\$651.00	14603	3/20/2017	2/22/2017	HP	800 G2 SFF
TCC32032	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$651.00	14603	3/20/2017	2/22/2017	HP	800 G2 SFF
TCC32050	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF	\$651.00	14603	3/20/2017	2/22/2017	HP	800 G2 SFF
TCC32080	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$660.00	14590	3/21/2017	2/22/2017	HP	800 G2 TWR
TCC32081	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$660.00	14590	3/21/2017	2/22/2017	HP	800 G2 TWR
TCC32082	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$660.00	14590	3/21/2017	2/22/2017	HP	800 G2 TWR
TCC32091	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$660.00	14590	3/21/2017	2/22/2017	HP	800 G2 TWR
TCC32093	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$660.00	14590	3/21/2017	2/22/2017	HP	800 G2 TWR
TCC32130	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$660.00	14590	3/21/2017	2/22/2017	HP	800 G2 TWR
TCC32131	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$660.00	14590	3/21/2017	2/22/2017	HP	800 G2 TWR
TCC32137	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$660.00	14590	3/21/2017	2/22/2017	HP	800 G2 TWR
TCC32156	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$660.00	14590	3/21/2017	2/22/2017	HP	800 G2 TWR
TCC32158	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$660.00	14590	3/21/2017	2/22/2017	HP	800 G2 TWR
TCC32159	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 8GB RAM	\$660.00	14590	3/21/2017	2/22/2017	HP	800 G2 TWR
TCC32162	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$660.00	14590	3/21/2017	2/22/2017	HP	800 G2 TWR
TCC32173	01-20400510-540901005	CPU, HP Z240 TOWER WORKSTATION	\$1,200.00	14602	3/29/2017	2/22/2017	HP	Z240
TCC32175	01-20400510-540901005	CPU, HP Z240 TOWER WORKSTATION	\$1,200.00	14602	3/29/2017	2/22/2017	HP	Z240
TCC32177	01-20400510-540901005	CPU, HP Z240 TOWER WORKSTATION	\$1,200.00	14602	3/29/2017	2/22/2017	HP	Z240
TCC32181	01-20400510-540901005	CPU, HP Z240 TOWER WORKSTATION	\$1,200.00	14602	3/29/2017	2/22/2017	HP	Z240
TCC32185	01-20400510-540901005	CPU, HP Z240 TOWER WORKSTATION	\$1,200.00	14602	3/29/2017	2/22/2017	HP	Z240
TCC32188	01-20400510-540901005	CPU, HP Z240 TOWER WORKSTATION	\$1,200.00	14602	3/29/2017	2/22/2017	HP	Z240
TCC29495	01-20400510-540901005	MON, HP ELITE DISPLAY E2211 LED	\$167.00	8500	3/13/2015	2/3/2015	HP	E2211
TCC29565	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$705.00	8489	4/1/2015	2/3/2015	HP	800 G1 USDT
TCC29567	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$705.00	8489	4/1/2015	2/3/2015	HP	800 G1 USDT
TCC29572	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$705.00	8489	4/1/2015	2/3/2015	HP	800 G1 USDT
TCC29576	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$705.00	8489	4/1/2015	2/3/2015	HP	800 G1 USDT
TCC29585	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$705.00	8489	4/1/2015	2/3/2015	HP	800 G1 USDT
TCC29387	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8518	2/25/2015	2/4/2015	HP	800 G1 TWR
TCC29388	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8518	2/25/2015	2/4/2015	HP	800 G1 TWR
TCC29389	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8518	2/25/2015	2/4/2015	HP	800 G1 TWR
TCC29406	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8518	2/25/2015	2/4/2015	HP	800 G1 TWR
TCC29407	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8518	2/25/2015	2/4/2015	HP	800 G1 TWR
TCC29411	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8518	2/25/2015	2/4/2015	HP	800 G1 TWR
TCC29413	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8518	2/25/2015	2/4/2015	HP	800 G1 TWR
TCC29415	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8518	2/25/2015	2/4/2015	HP	800 G1 TWR
TCC29418	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8518	2/25/2015	2/4/2015	HP	800 G1 TWR
TCC29419	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8518	2/25/2015	2/4/2015	HP	800 G1 TWR
TCC29431	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$699.00	8518	2/25/2015	2/4/2015	HP	800 G1 TWR
TCC29439	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8518	2/25/2015	2/4/2015	HP	800 G1 TWR
TCC03703	182565	SLIP PRINTER FOR CASH REGISTER	\$420.00	176358	2/5/2003		SHARP	ER-A450
TCC28282	01-20400510-540901005	NB, HP PROBOOK 450 G1, SSD, 8GB RAM	\$681.00	5565	3/26/2014	3/10/2014	HP	450 G1
TCC28307	01-20400510-540901005	NB, HP PROBOOK 450 G1	\$681.00	5565	3/26/2014	3/10/2014	HP	450 G1
TCC29590	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8969	4/1/2015	3/10/2015	HP	800 G1 TWR
TCC29593	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$699.00	8969	4/1/2015	3/10/2015	HP	800 G1 TWR
TCC29597	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$699.00	8969	4/1/2015	3/10/2015	HP	800 G1 TWR
TCC29598	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8969	4/1/2015	3/10/2015	HP	800 G1 TWR
TCC29600	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	8969	4/1/2015	3/10/2015	HP	800 G1 TWR
TCC01630	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$650.00	2289	3/12/2013		HP	8300
TCC01635	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$650.00	2289	3/12/2013		HP	8300
TCC01471	01-20400510-540901005	APPLE, IMAC A1418, 21" 5.7.7QC/2X4GB/1TB/640M/KKB	\$1,224.02	2302	3/13/2013		APPLE	A1418
TCC27626	01-20400510-540901005	NB, HP PROBOOK 4540S	\$658.00	2297	3/13/2013		APPLE	4540S

TCC05879 188500	PRINTER, PRINTEK PRO 4300	\$1,865.00	165015			3/2/2001	PRINTEK	FORMS PRO 4300 WITH ETHER-LINK OPTION	ABL-55107
TCC31301 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$705.00	12223	4/12/2016	3/24/2016		HP	800 G1 USDT	MXL61315VN
TCC31307 01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$699.00	12223	4/12/2016	3/24/2016		HP	800 G2 SFF	MXL6123JM6
TCC31308 01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$699.00	12223	4/12/2016	3/24/2016		HP	800 G2 SFF	MXL6123JM9
TCC27674 01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$745.00	2396			3/25/2013	HP	8300	MXL31409YQ
TCC21250 188500	MONITOR, HP L1906, 19" FLAT PANEL	\$241.00	195834	5/16/2007	3/27/2006		HP	L1906 - PX850AA	CNN7141GNS
TCC01527 01-20400510-540901005	CPU, HP Z220 CMT WORKSTATION	\$1,063.00	2444			3/27/2013	HP	Z220	2UA31417JY
TCC01544 01-20400510-540901005	CPU, HP Z220 CMT WORKSTATION, SSD, 16GB RAM	\$1,063.00	2444			3/27/2013	HP	Z220	2UA31417KB
TCC01575 01-20400510-540901005	CPU, HP Z220 CMT WORKSTATION	\$1,063.00	2444			3/27/2013	HP	Z220	2UA31417JS
TCC01579 01-20400510-540901005	CPU, HP Z220 CMT WORKSTATION	\$1,063.00	2444			3/27/2013	HP	Z220	2UA31417L8
TCC01580 01-20400510-540901005	CPU, HP Z220 CMT WORKSTATION	\$1,063.00	2444			3/27/2013	HP	Z220	2UA31417KS
TCC01581 01-20400510-540901005	CPU, HP Z220 CMT WORKSTATION	\$1,063.00	2444			3/27/2013	HP	Z220	2UA31417K3
TCC01583 01-20400510-540901005	CPU, HP Z220 CMT WORKSTATION	\$1,063.00	2444			3/27/2013	HP	Z220	2UA31417LD
TCC01597 01-20400510-540901005	CPU, HP Z220 CMT WORKSTATION	\$1,063.00	2444			3/27/2013	HP	Z220	2UA31417LN
TCC27655 01-80400510-540901005	PROJECTOR, EPSON POWERLITE 1880 LCD	\$940.00	2450			3/27/2013	EPSON	H451A	FZNF270063L
TCC27670 01-80400510-540901005	PROJECTOR, EPSON POWERLITE 1880 LCD	\$940.00	2450			3/27/2013	EPSON	H451A	FZNF280068L
TCC23018 124231	HP JET DIRECT	\$199.00	205564			3/30/2009	HP	EW2400	SG87305B4D
TCC29840 01-80400510-540901005	NB, HP 340 G2 NOTEBOOK	\$555.00	9149	4/15/2015	3/30/2015		HP	340 G2	5CG5143073
TCC29848 01-80400510-540901005	NB, HP 340 G2 NOTEBOOK, SSD, 8GB RAM	\$555.00	9149	4/15/2015	3/30/2015		HP	340 G2	5CG514302Z
TCC29856 01-80400510-540901005	NB, HP 340 G2 NOTEBOOK, SSD, 8GB RAM	\$555.00	9149	4/15/2015	3/30/2015		HP	340 G2	5CG514306Q
TCC21174 <none>	NB, HP, COMPAQ, NX7400	\$879.00	195532	3/12/2007	3/6/2007		HP	NX7400 RB530UT#ABA	CNU70928Y4
TCC25784 124231	MONITOR, 17" LCD LE1711	\$115.00	214095	3/17/2011	3/9/2011		HP	LE711	3CQ104B4G1
TCC25796 124231	MONITOR, 17" LCD LE1711	\$115.00	214095	3/17/2011	3/9/2011		HP	LE711	3CQ104B43H
TCC25806 124231	MONITOR, 17" LCD LE1711	\$115.00	214095	3/17/2011	3/9/2011		HP	LE711	3CQ104B4GL
TCC25808 124231	MONITOR, 17" LCD LE1711	\$115.00	214095	3/17/2011	3/9/2011		HP	LE711	3CQ104B4G7
TCC04309 <none>	ROUTER	\$675.00	na			4/1/1999	CISCO	762	5300022
TCC04311 <none>	ROUTER	\$675.00	NA			4/1/1999	CISCO	762	5300204
TCC28474 02-70400510-540900505	DATA CARD CP80 PLUS ID PRINTER	\$4,940.00	5824	4/17/2014	4/1/2014		DATA CARD	573410-001	P96925
TCC21901 1036652	MONITOR, HP L2045W 20" WIDE ANGLE FLAT PANEL #RD125AV	\$270.00	200934	5/12/2008	4/11/2008		HP	CNT813K11L	CNC5070LTK
TCC30009 01-20400530-540901005	MON, HP ELITE DISPLAY E2211 LED	\$167.00	9349	4/29/2015	4/13/2015		HP	E2211	101C1026343
TCC03128 138461	FAX MACHINE	\$799.00	165861			4/17/2001	OKI DATA	OKIFAX 5400	06B8757485
TCC19665 188500	AMPLIFIER	\$356.00	191309	4/19/2006	4/19/2006		ELECTRO	A-906MK2	061A28650
TCC19687 188500	VCR, PANASONIC	\$79.00	191309	4/19/2006	4/19/2006		PANASONIC	PV-4525S	n/a
99000154 188500	Memory Module Unisys	\$9,250.00	181754			4/20/2004		Memory	n/a
TCC43379 184580	AV, DVD/VCR COMBO	\$87.00	186473			4/20/2005	TOSHIBA	SDV393	AD25227838
TCC43382 184580	DVD/VCR COMBO	\$87.00	186473			4/20/2005	TOSHIBA	SDV393	AD25228165
TCC30165 03-70109631-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$705.00	9553	5/12/2015	4/23/2015		HP	800 G1 USDT	MXL51810XC
TCC44877 184580	AV, SHURE M367, PORTABLE MIXER	\$577.00	196267	5/16/2007	4/26/2007		SHURE	M367	L0071827962
TCC30142 01-80100515-540900505	NB, HP 340 G2 NOTEBOOK, SSD	\$625.00	9236	4/29/2015	4/7/2015		HP	340 G2	5CG5161526
TCC30145 01-80100515-540900505	NB, HP 340 G2 NOTEBOOK, SSD, 8GB RAM	\$625.00	9236	4/29/2015	4/7/2015		HP	340 G2	5CG51615JF
TCC00649 184580	3M 1880 PLUS OVERHEAD PROJECTORS	\$169.00	200888	4/17/2008	4/9/2008		3M	1880	80104620
TCC00651 184580	3M 1880 PLUS OVERHEAD PROJECTORS	\$169.00	200888	4/17/2008	4/9/2008		3M	1880	80104556
TCC00652 184580	3M 1880 PLUS OVERHEAD PROJECTORS	\$169.00	200888	4/17/2008	4/9/2008		3M	1880	80104974
TCC01850 01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$650.00	2603			4/9/2013	HP	8300	2UA3161H7C
TCC23123 188500	MONITOR, HP FLAT PANEL, 17"	\$160.00	206252	6/1/2009	5/12/2009		HP	GS917AA	CNC911PYLB
TCC21961 279587	AV, SONY DVD/VCR COMBO UNIT	\$82.78	201509	9/11/2008	5/14/2008		SONY	SLVD 380P	2116981
TCC26979 121441	TQ 55" PORTRAIT KIOSK, 1920 X 1080, FULL HD WITH TOUCH	\$10,517.50	219802			5/15/2012		EP5502T	SL0120370063
TCC30185 03-70109631-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	9813	6/8/2015	5/19/2015		HP	800 G1	MXL52216FT
TCC30187 03-70109631-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	9813	6/8/2015	5/19/2015		HP	800 G1	MXL52216FL
TCC30188 03-70109631-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	9813	6/8/2015	5/19/2015		HP	800 G1	MXL52216FS
TCC30201 03-70109631-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	9813	6/8/2015	5/19/2015		HP	800 G1	MXL52216F8
TCC30211 03-70109631-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	9813	6/8/2015	5/19/2015		HP	800 G1	MXL52216G5
TCC30213 03-70109631-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	9813	6/8/2015	5/19/2015		HP	800 G1	MXL52216G3
TCC30218 03-70109631-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$705.00	9813	6/8/2015	5/19/2015		HP	800 G1 USDT	MXL52215MP
TCC30265 03-70109631-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$705.00	9813	6/8/2015	5/19/2015		HP	800 G1 USDT	MXL52215N2
TCC30266 03-70109631-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$705.00	9813	6/8/2015	5/19/2015		HP	800 G1 USDT	MXL52215MN
TCC26941 124231	87" SMART SOLUTION SMART BOARD	\$3,610.95	219877			5/23/2012	SMART	SB685IX	SB685-M2-A09965
TCC26961 124231	SMART BOARD PROJECTOR	\$0.00	219877			5/23/2012	SMART	B012ED23D0154	
TCC23165 184580	MONITOR, HP FLAT PANEL, 17"	\$120.00	206481	6/3/2009	5/27/2009		HP	GS917AA	3CQ9153HN1
TCC23167 184580	MONITOR, HP FLAT PANEL, 17"	\$120.00	206481	6/3/2009	5/27/2009		HP	GS917AA	3CQ9153HN8
TCC23169 184580	MONITOR, HP FLAT PANEL, 17"	\$120.00	206481	6/3/2009	5/27/2009		HP	GS917AA	CNC911PY12
TCC23192 184580	MONITOR, HP FLAT PANEL, 17"	\$120.00	206481	6/3/2009	5/27/2009		HP	GS917AA	CNC911PY0W
TCC28587 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6281	7/17/2014	5/5/2014		HP	800 G1 TWR	MXL42115KX
TCC28569 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6281	7/17/2014	5/5/2014		HP	800 G1 TWR	MXL42115LL
TCC28577 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6281	7/17/2014	5/5/2014		HP	800 G1 TWR	MXL42115M3
TCC28580 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6281	7/17/2014	5/5/2014		HP	800 G1 TWR	MXL42115L5
TCC28582 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6281	7/17/2014	5/5/2014		HP	800 G1 TWR	MXL42115L7
TCC28583 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6281	7/17/2014	5/5/2014		HP	800 G1 TWR	MXL42115L9
TCC28584 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6281	7/17/2014	5/5/2014		HP	800 G1 TWR	MXL42115M4
TCC28588 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6281	7/17/2014	5/5/2014		HP	800 G1 TWR	MXL42115L6
TCC28590 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6281	7/17/2014	5/5/2014		HP	800 G1 TWR	MXL42115L8
TCC28592 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6281	7/17/2014	5/5/2014		HP	800 G1 TWR	MXL42115L4
TCC28601 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, 16GB RAM	\$699.00	6281	7/17/2014	5/5/2014		HP	800 G1 TWR	MXL42115L1
TCC28666 01-20400510-540901005	MON, HP ELITE DISPLAY E221, 21.5 INCH	\$167.00	6280	7/22/2014	5/5/2014		HP	E221	CNC4150JWY
TCC28510 01-80400510-540901005	AV, SMART UF70 PROJECTOR	\$995.00	6344	5/21/2014	5/7/2014		SMART	UF70	B012FN12Q0103
TCC28511 01-80400510-540901005	AV, SMART UF70 PROJECTOR	\$995.00	6344	5/21/2014	5/7/2014		SMART	UF70	B012FH12Q0114
TCC28512 01-80400510-540901005	AV, SMART UF70 PROJECTOR	\$995.00	6344	5/21/2014	5/7/2014		SMART	UF70	B012FH12Q0124
TCC28514 01-80400510-540901005	AV, SMART UF70 PROJECTOR	\$995.00	6344	5/21/2014	5/7/2014		SMART	UF70	B012FH12Q0134
TCC25897 184597	MONITOR, HP LA2405WB 24" WIDESCREEN LCD #NL773AA#ABA	\$230.00	215207	6/9/2011	6/1/2011		HP	LA2405WB	CN411912CB
TCC02613 <none>	MELTING APPARATUS	\$601.59				6/11/1999	MEL-TEMP		
TCC25447 <none>	PRINTER, HP COLOR LJ CM2320 /CC436A	\$670.00	211110	6/29/2010	6/15/2010		HP	CM2320	CNF9B53N4W

TCC49857 <none>	Acuson X300 PE System Ultrasound System	\$37,551.00	10011			6/15/2015	ACUSON	X300 PE SYSTEM	140876
TCC43579 184576	MAIL EQUIPMENT,PAPER FOLDER,PF-310	\$3,145.00	187373	7/8/2005	6/16/2005			PF-310	099028
TCC44838 184576	TABBER (MAIL ROOM)	\$3,445.00	196760		6/21/2007			350	000044912
TCC46637 188500	NETWORK HUB	\$3,096.00	161127		6/22/2000		CISCO	CATALYST, 3500XL, (48)Port	FAA0428Y1F5
TCC46649 188500	NETWORK HUB	\$3,096.00	161127		6/22/2000		CISCO	CATALYST, 3500XL, (48)Port	FAA0428J0U0
TCC46652 188500	NETWORK HUB	\$3,096.00	161127		6/22/2000		CISCO	CATALYST, 3500XL, (48)Port	FAA0508HOLY
TCC26326 182565	IPAD WI-FI 16GB BLACK	\$399.00	219973		6/5/2012		APPLE	MC796LL/A	DVQMHMF83DFHW
TCC11626 <none>	CPU,BCI,586,166	\$1,084.50			6/7/1997		BCI	P54C 586 166MHZ	502267
TCC35443 01-20400510-540901005	NB, HP PROBOOK 450 G7 I5/1.6 15.6 8GB 256GB W10P 64"	\$759.00	23442	6/23/2020	6/9/2020		HP	450 G7	5CD0236CGT
TCC30396 03-70109631-540900505	AV, PANASONIC 42" LCD TV	\$664.00	10228	7/2/2015	7/16/2015		PANASONIC	TH-42LFE7U	DK4420522
TCC30428 01-20400510-540901005	NB, HP 340 G2 NOTEBOOK, SSD	\$615.00	10134	7/2/2015	7/2/2015		HP	340 G2	5C65292K6R
TCC30453 01-20400510-540901005	NB, HP 340 G2 NOTEBOOK, SSD	\$615.00	10134	7/2/2015	7/2/2015		HP	340 G2	5C65292K86
TCC27767 01-80400510-540901005	AV, EPSON 905 VIDEO PROJECTOR, H387A	\$640.00	3760		7/29/2013		EPSON	H387A	FAAF4350192L
TCC28769 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6998	10/27/2014	7/29/2014		HP	800 G1 TWR	mx4439244
TCC28778 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6998	10/27/2014	7/29/2014		HP	800 G1 TWR	MXL4392T4F
TCC28780 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6998	10/27/2014	7/29/2014		HP	800 G1 TWR	MXL4392T4J
TCC28785 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$699.00	6998	10/27/2014	7/29/2014		HP	800 G1 TWR	MXL4392T4I
TCC28788 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$699.00	6998	10/27/2014	7/29/2014		HP	800 G1 TWR	MXL4392T4M
TCC23489 124678	MONITOR,HP FLAT PANEL,17"	\$115.00	207322	8/6/2009	7/31/2009		HP	GS917AB - L1710	3C092018XL
TCC23490 124678	MONITOR,HP FLAT PANEL,17"	\$115.00	207322	8/6/2009	7/31/2009		HP	GS917AB - L1710	3C092018W9
TCC23607 124678	MONITOR,HP FLAT PANEL,17"	\$115.00	207322	8/6/2009	7/31/2009		HP	GS917AB - L1710	3C092312HK
TCC23624 124678	MONITOR,HP FLAT PANEL,17"	\$115.00	207322	8/6/2009	7/31/2009		HP	GS917AB - L1710	3C092017F3
TCC23722 124678	MONITOR,HP FLAT PANEL,17"	\$115.00	207322	8/6/2009	7/31/2009		HP	GS917AB - L1710	3C092017HG
TCC23725 124678	MONITOR,HP FLAT PANEL,17"	\$115.00	207322	8/6/2009	7/31/2009		HP	GS917AB - L1710	3C092017F7
TCC24016 124678	CPU, HP COMPAQ DC5850	\$472.00	207325	8/25/2009	7/31/2009		HP	DC5850/AJ456AV	2UA9340D6Q
TCC30659 01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$705.00	10450	9/3/2015	8/10/2015		HP	800 G1 USDT	MXL5350SVX
TCC34034 01-10101555-580500005	NB, HP PROBOOK 450 G6	\$745.00	21211	8/22/2019	8/12/2019		HP	450 G6	5CD929051Y
TCC27780 01-20400510-540901005	PRINTER, EPSON WORKFORCE PRO WP-4020	\$110.39	3904		8/14/2013		EPSON	WP-4020	NUEY025595
TCC01864 01-80400510-540901005	AV, IPEVO VZ-1 HD VGA/USB DOCUMENT CAMERA	\$125.10	7164	8/22/2014	8/14/2014		IPEVO	VZ-1	081349B09862
TCC43612 181719549.011	VIDEO/AUDIO DISTRIBUTION AMPLIFIER	\$569.86	187840		8/16/2005			VP VM10XL	03020570816
TCC20753 272544	MONITOR,HP,L1940,19",FLAT PANEL	\$279.00	193049	8/22/2006	8/16/2006		HP	L1940 - EM869A8	CNC61811XG
TCC19243 124427	TELEVISION,PANASONIC 20" TV/DVD/VCR	\$285.00	188261	8/24/2005	8/17/2005		PANASONIC	PV-DF2035	D5AA23337
TCC19251 124427	TELEVISION,PANASONIC 20" TV/DVD/VCR	\$285.00	188261	8/24/2005	8/17/2005		PANASONIC	PV-DF2035	D5AA25345
TCC19255 124427	TELEVISION,PANASONIC 20" TV/DVD/VCR	\$285.00	188261	8/24/2005	8/17/2005		PANASONIC	PV-DF2035	D5AA23333
TCC30558 01-20400510-540901005	MON, HP E2211 ELITE DISPLAY	\$167.00	10505	8/24/2015	8/18/2015		HP	E2211	CNC51504JV
TCC25944 <none>	NOTEBOOK, HP PROBOOK 4430S PC #XU013UT	\$725.00	216332	9/2/2011	8/23/2011		HP	XU013UT	CNU1330XGZ
TCC25945 <none>	NOTEBOOK, HP PROBOOK 4430S PC #XU013UT	\$725.00	216332	9/2/2011	8/23/2011		HP	XU013UT	CNU1330XPZ
TCC25948 <none>	NOTEBOOK, HP PROBOOK 4430S PC #XU013UT	\$725.00	216332	9/2/2011	8/23/2011		HP	XU013UT	CNU1330XPD
TCC25949 <none>	NOTEBOOK, HP PROBOOK 4430S PC #XU013UT	\$725.00	216332	9/2/2011	8/23/2011		HP	XU013UT	CNU1330Y4D
TCC25950 <none>	NOTEBOOK, HP PROBOOK 4430S PC #XU013UT	\$725.00	216332	9/2/2011	8/23/2011		HP	XU013UT	CNU1330Y2R
TCC25951 <none>	NOTEBOOK, HP PROBOOK 4430S PC #XU013UT	\$725.00	216332	9/2/2011	8/23/2011		HP	XU013UT	CNU1330Y68
TCC25953 <none>	NOTEBOOK, HP PROBOOK 4430S PC #XU013UT	\$725.00	216332	9/2/2011	8/23/2011		HP	XU013UT	CNU1330XH1
TCC25954 <none>	NOTEBOOK, HP PROBOOK 4430S PC #XU013UT	\$725.00	216332	9/2/2011	8/23/2011		HP	XU013UT	CNU1330XH4
TCC25955 <none>	NOTEBOOK, HP PROBOOK 4430S PC #XU013UT	\$725.00	216332	9/2/2011	8/23/2011		HP	XU013UT	CNU1330XFD
TCC25957 <none>	NOTEBOOK, HP PROBOOK 4430S PC #XU013UT	\$725.00	216332	9/2/2011	8/23/2011		HP	XU013UT	CNU1330Y4W
TCC25958 <none>	NOTEBOOK, HP PROBOOK 4430S PC #XU013UT	\$725.00	216332	9/2/2011	8/23/2011		HP	XU013UT	CNU1330Y5H
TCC26926 184597	ROUTER, CISCO 2901 INTEGRATED SERVICE ROUTER	\$1,725.00	216331		8/23/2011		CISCO	C2901	FTX1533848P
TCC25977 124231	CPU, HP COMPAQ 8200, 250GB,4GB	\$675.00	216375		8/25/2011		HP	8200	2UA13509P2
TCC25994 124231	CPU, HP COMPAQ 8200, 250GB,4GB	\$675.00	216375		8/25/2011		HP	8200	2UA13509Q6
TCC26004 124231	CPU, HP COMPAQ 8200, 250GB,4GB	\$675.00	216375		8/25/2011		HP	8200	2UA13509Q5
TCC26023 124231	CPU, HP COMPAQ 8200, 250GB,4GB	\$675.00	216375		8/25/2011		HP	8200	2UA13509K4
TCC26120 124231	CPU, HP COMPAQ 8200, 250GB,4GB	\$675.00	216375		8/25/2011		HP	8200	2UA13509PZ
TCC26134 124231	CPU, HP COMPAQ 8200, 250GB,4GB	\$675.00	216375		8/25/2011		HP	8200	2UA13509L0
TCC26171 124231	CPU, HP COMPAQ 8200, 250GB,4GB	\$675.00	216375		8/25/2011		HP	8200	2UA13509PX
TCC22222 184580	NB,HP,COMPAQ,6710B	\$1,135.00	202516	8/26/2008	8/4/2008		HP	RM404UT	CNU8191QY6
TCC27028 01-80400510-540901005	AV, PROJECTOR, EPSON POWERLITE 93+	\$485.00	000285		8/6/2012		EPSON	PL93+	R4EK2603057
TCC30484 03-70103000-580500010	AV, SMART BOARD 885	\$2,193.00	10424	8/17/2015	8/6/2015		SMART	885	G012HW29U0162
TCC30485 03-70103000-580500010	AV, SMART BOARD 885	\$2,193.00	10424	8/17/2015	8/6/2015		SMART	885	G012HW29U0160
TCC30487 03-70103000-580500010	AV, SMART BOARD 885	\$2,193.00	10424	8/17/2015	8/6/2015		SMART	885	G012HW29U0182
TCC30490 03-70103000-580500010	AV, SMART BOARD 885	\$2,193.00	10424	8/17/2015	8/6/2015		SMART	885	G012HW29U0164
TCC30491 03-70103000-580500010	AV, SMART BOARD 885	\$2,193.00	10424	8/17/2015	8/6/2015		SMART	885	G012HW22U0191
TCC30492 03-70103000-580500010	AV, SMART BOARD 885	\$2,193.00	10424	8/17/2015	8/6/2015		SMART	885	G012HW29U0159
TCC30496 03-70103000-580500010	AV, SMART UX80 PROJECTOR	\$2,279.00	10424	8/17/2015	8/6/2015		SMART	UX80	B012HC30M0104
TCC30605 03-70103000-580500010	AV, SMART UX80 PROJECTOR	\$2,279.00	10424	8/17/2015	8/6/2015		SMART	UX80	B012HC28M0260
TCC25939 124231	AV, PROJECTOR EPSON POWERLITE PL1835 LCD PROJECTOR	\$980.00	216131		8/8/2011		EPSON	V11H389020	PAV/F160517L
TCC01717 01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$691.00	4135		9/16/2013		HP	8300	MXL3391DLZ
TCC01748 01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$691.00	4135		9/16/2013		HP	8300	MXL3391DMG
TCC01765 01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$691.00	4135		9/16/2013		HP	8300	MXL3391DMH
TCC26261 124231	PRINTER, HP P4014 LASER PRINTER	\$599.00	216703		9/21/2011		HP	P4014N	CNDX341394
TCC32371 01-80400520-540901005	MON, HP ELITEDISPLAY E240	\$163.97	15887	9/28/2017	9/7/2017		HP	E240	CNK7280SDT

Asset	Account	Description	Cost Install	PO Number	Date Install	Date Purchased	Manufacturer	Model Number	Serial Number
TCC34791	611075	NB, WIN95, 1.2GB,16MB RAM, P1, 100MHZ	\$0.00	140624			TOSHIBA	SATELITE PRO	11675217
TCC46850	611912	OVER HEAD PROJECTOR	\$0.00	NA					1539004
TCC48941	611912	OVER HEAD PROJECTOR	\$0.00	NA					222541
TCC04039	616075	NB,ARMADA,WIN95, 1.5GB,32MB RAM, P1, 100MHZ	\$2,524.00	148856		1/1/1998	COMPAQ	1590DMT	J818BRX8P097
TCC32806	06-10900525-540901005	NB, HP PROBOOK 430 G5	\$661.00	16980	3/5/2018	1/31/2018	HP	430 G5	5CD8080R9M
TCC32822	06-10900525-540901005	NB, HP PROBOOK 430 G5	\$661.00	16980	3/5/2018	1/31/2018	HP	430 G5	5CD8080R87
TCC27078	06-10300540-540901005	AV, TOSHIBA V296 VCR/DVD COMBO	\$83.87	860		10/1/2012	TOSHIBA	SD-V296	C24Q03814U5101
TCC22263	619989	MONITOR, VIEWSONIC 22"	\$216.00	203526	11/4/2008	10/17/2008	VIEWSONIC	VA2226W	QZR083762684
TCC22291	619989	MONITOR, VIEWSONIC 22"	\$216.00	203526	11/4/2008	10/17/2008	VIEWSONIC	VA2226W	QZR083762663
TCC22293	619989	MONITOR, VIEWSONIC 22"	\$216.00	203526	11/4/2008	10/17/2008	VIEWSONIC	VA2226W	QZR083762668
TCC22311	619989	MONITOR, VIEWSONIC 22"	\$216.00	203526	11/4/2008	10/17/2008	VIEWSONIC	VA2226W	QZR083762650
TCC22317	619989	MONITOR, VIEWSONIC 22"	\$216.00	203526	11/4/2008	10/17/2008	VIEWSONIC	VA2226W	QZR083762655
TCC22323	619989	MONITOR, VIEWSONIC 22"	\$216.00	203526	11/4/2008	10/17/2008	VIEWSONIC	VA2226W	QZR083762648
TCC22339	619989	MONITOR, VIEWSONIC 22"	\$216.00	203526	11/4/2008	10/17/2008	VIEWSONIC	VA2226W	QZR083762654
TCC35636	06-10905001-540901005	NB, MICROSOFT SURFACE LAPTOP 2, 8TH GEN INTEL CORE I5	\$1,155.00	RMA	10/29/2019	10/22/2019	MICROSOFT	1769	003867492357
TCC19521	619989	AV, TOSHIBA DVD/VCR COMBO UNIT	\$89.25	193847		10/23/2006	TOSHIBA	SD-V394	BCB909283469
TCC19523	619989	TOSHIBA DVD/VCR COMBO UNIT	\$89.25	193847		10/23/2006	TOSHIBA	SD-V394	BCB909283443
TCC22552	619989	CPU,HP DC7900, 160GB, 2GBRAM	\$675.00	203691	12/9/2008	10/29/2008	HP	DC7900	2UA8450HKR
TCC32541	06-80900502-540901005	CPU, HP ELITE ONE 800 G2, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$890.00	16139	12/6/2017	10/9/2017	HP	800 G2 AIO	MXL7421S7B
TCC32554	06-80900502-540901005	CPU, HP ELITE ONE 800 G2, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$890.00	16139	12/6/2017	10/9/2017	HP	800 G2 AIO	MXL7421S9C
TCC32557	06-80900502-540901005	CPU, HP ELITE ONE 800 G2, 23IN, ALL-IN-ONE	\$890.00	16139	12/6/2017	10/9/2017	HP	800 G2 AIO	MXL7421S9K
TCC32558	06-80900502-540901005	CPU, HP ELITE ONE 800 G2, 23IN, ALL-IN-ONE	\$890.00	16139	12/6/2017	10/9/2017	HP	800 G2 AIO	MXL7421S9B
TCC32567	06-80900502-540901005	CPU, HP ELITE ONE 800 G2, 23IN, ALL-IN-ONE	\$890.00	16139	12/6/2017	10/9/2017	HP	800 G2 AIO	MXL7421S91
TCC32581	06-80900502-540901005	CPU, HP ELITE ONE 800 G2, 23IN, ALL-IN-ONE	\$890.00	16139	12/6/2017	10/9/2017	HP	800 G2 AIO	MXL7421S8H
TCC32584	06-80900502-540901005	CPU, HP ELITE ONE 800 G2, 23IN, ALL-IN-ONE	\$890.00	16139	12/6/2017	10/9/2017	HP	800 G2 AIO	MXL7421S7W
TCC32640	06-80900502-540901005	CPU, HP ELITE ONE 800 G2, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$890.00	16139	12/6/2017	10/9/2017	HP	800 G2 AIO	MXL7421L3M
TCC48711	619989	DVD/VCR COMBO UNIT TOSHIBA	\$90.00	189513		11/23/2005	TOSHIBA	SDV393	AD15755733
TCC38152	06-20905040-540901005	NB, HP PROBOOK 450 G8 NOTEBOOK PC	\$752.99	24334	12/18/2020	11/4/2020	HP	450 G8	5CD045C8XX
TCC46795	611912	OVER HEAD PROJECTOR	\$192.00	180156		12/10/2004		1880	18049530
TCC46797	611912	OVER HEAD PROJECTOR	\$192.00	180156		12/10/2004		1880	18049536
TCC46798	611912	OVER HEAD PROJECTOR	\$192.00	180156		12/10/2004		1880	18049531
TCC48065	619891	CISCO SWITCH, 3550 48 PORT	\$2,872.13	175462		12/13/2002	CISCO	3550 48 SWITCH	CHK0646W083
TCC29127	06-20905020-540901005	87" SMART BOARD	\$4,850.00	8231	1/5/2015	12/22/2014	SMART	SBX885	SBX885-M2-A079270
TCC29128	06-20905020-540901005	87" SMART BOARD	\$4,850.00	8231	1/5/2015	12/22/2014	SMART	SBX885	SBX885-M2-A079143
TCC29129	06-20905020-540901005	87" SMART BOARD	\$4,850.00	8231	1/5/2015	12/22/2014	SMART	SBX885	SBX885-M2-A079264
TCC29130	06-20905020-540901005	87" SMART BOARD	\$4,850.00	8231	1/5/2015	12/22/2014	SMART	SBX885	SBX885-M2-A079404
TCC29131	06-20905020-540901005	87" SMART BOARD	\$4,850.00	8231	1/5/2015	12/22/2014	SMART	SBX885	SBX885-M2-A079399
TCC29135	06-20905020-540901005	87" SMART BOARD	\$4,850.00	8231	1/5/2015	12/22/2014	SMART	SBX885	SBX885-M2-A079269
TCC29136	06-20905020-540901005	87" SMART BOARD	\$4,850.00	8231	1/5/2015	12/22/2014	SMART	SBX885	SBX885-M2-A079266
TCC29140	06-20905020-540901005	AV, SMART PROJECTOR	\$0.00	8231	1/5/2015	12/22/2014	SMART	UX80	B012GK04M0271
TCC29141	06-20905020-540901005	AV, SMART PROJECTOR	\$0.00	8231	1/5/2015	12/22/2014	SMART	UX80	B012GK04M0195
TCC29146	06-20905020-540901005	AV, SMART PROJECTOR	\$0.00	8231	1/5/2015	12/22/2014	SMART	UX80	B012GK04M0266
TCC29147	06-20905020-540901005	AV, SMART PROJECTOR	\$0.00	8231	1/5/2015	12/22/2014	SMART	UX80	B012GK04M0267
TCC31700	06-10900525-540901005	NB, HP 430 G4 LAPTOP	\$521.00	14000	1/4/2017	12/6/2016	HP	430 G4	5CD65030BD
TCC31710	06-10900525-540901005	NB, HP 430 G4 LAPTOP	\$521.00	14000	1/4/2017	12/6/2016	HP	430 G4	5CD65030C7
TCC31741	06-10900525-540901005	NB, HP 430 G4 LAPTOP	\$521.00	14000	1/4/2017	12/6/2016	HP	430 G4	5CD65030B3
TCC49483	619989	MONITOR,HEWLETT PACKARD,S9500,CRT,FLAT SCREEN,19"	\$191.00	185582	3/15/2005	2/21/2005	HP	HP L1730 FLATPANEL	CNC45230WG
TCC31284	06-40405004-540901005	PRINTER, HP LASERJET PRO P1109W	\$79.99	11952	2/25/2016	2/23/2016	HP	P1109W	VND3817711
TCC28241	06-10105060-540901005	APPLE, IPAD AIR, SPACE GRAY, 16GB	\$499.00	5466	3/3/2014	2/26/2014	APPLE	A1474	DMPM7CQVFK10
TCC01341	613764	NB, HP MODEL 4430S NOTEBOOK	\$732.00	218539		2/28/2012	HP	4430S	CNU20738F6
TCC26696	613764	CPU, HP COMPAQ 8200, 250GB,4GB	\$668.00	218538		2/28/2012	HP	8200	2UA21014TV
TCC31866	06-10900525-540901005	APPLE TV, 32GB, MGY52LL/A	\$149.00	14455	2/17/2017	2/9/2017	APPLE	A1625	SC0771J51G9RM
TCC04304	611051	SCANNER	\$226.62	152985		3/17/1999	MICROTEK	X6EL	9152355269
TCC29869	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151K9Y
TCC29870	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151K9Z
TCC29872	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151K9T
TCC29873	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151K9W
TCC29874	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151K9S
TCC29875	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151KB3
TCC29876	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151KB6
TCC29877	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151K9V
TCC29878	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151KB2
TCC29879	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151KB1
TCC29880	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151KB0
TCC29881	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151KB5
TCC29882	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151K9X
TCC29883	06-10300541-540901005	NB, HP PROBOOK 450 G2	\$880.00	9102	4/22/2015	3/25/2015	HP	450 G2	CND5151KB7
TCC49561	623052	MONITOR,HEWLETT PACKARD,S9500,CRT,FLAT SCREEN,19"	\$191.00	185579		3/30/2005	HP	HP L1730 FLATPANEL	CNC452312K
TCC49563	623052	MONITOR,HEWLETT PACKARD,S9500,CRT,FLAT SCREEN,19"	\$191.00	185579		3/30/2005	HP	HP L1730 FLATPANEL	CNC45231T1
TCC49617	619989	MONITOR,S7540,CRT,17"	\$136.00	186101	4/22/2005	3/31/2005	HP	HP S7540 17"	CNC50910DQ
TCC49665	619989	MONITOR,L1702,HP,FLAT PANEL 17"	\$364.00	186098	4/22/2005	3/31/2005	HP	HP L1702	CNN511F7G
TCC29554	06-10405004-540901005	NB, HP PROBOOK 450 G2 NOTEBOOK	\$681.00	8945	3/12/2015	3/9/2015	HP	450 G2	CND4424XP8
TCC33014	06-10900525-540901005	AV, EPSON BRIGHTLINK PRO 1470UI PROJECTOR	\$3,599.00	17758	4/26/2018	4/6/2018	EPSON	1470UI	X55A83004OL
TCC27721	06-20805003-580500010	NB, HP PROBOOK 4540S	\$649.00	3246		5/21/2013	HP	4540S	2CE3110JZ9
TCC27724	06-20805003-580500010	NB, HP PROBOOK 4540S	\$649.00	3246		5/21/2013	HP	4540S	2CE3110K4Q
TCC27730	06-20805003-580500010	NB, HP PROBOOK 4540S	\$649.00	3246		5/21/2013	HP	4540S	2CE3110K0F

TCC27733	06-20805003-580500010	NB, HP PROBOOK 4540S	\$649.00	3246		5/21/2013	HP	4540S	2CE3110KBD
TCC27708	06-10300541-540900505	NB, HP PROBOOK 4540S	\$658.00	2947		5/3/2013	HP	4540S	2CE3081S0Q
TCC25519	689948	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y8391	\$1,834.53	210789	6/10/2010	5/4/2010	SMART TECHNOLOGIES INC.	SB685/1007059	701304
TCC25520	689948	SMART TECHNOLOGY WXGA PROJECTOR UX60-ORACLE#1006952 W/87" DIAGONL SMARTBOARD	\$1,834.53	210789	6/10/2010	5/4/2010	SMART TECHNOLOGIES INC.	UX60/1006952	B012CC22DD124
TCC25636	689948	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SERIES/SPEAKER PAIR	\$230.93	210789	6/10/2010	5/4/2010	SMART	SBA-NA/#1006851	1006851
TCC20527	619889	NETWORK,CATALYST 6500 48-PORT	\$4,257.00	191619	5/22/2006	5/5/2006	CISCO	WS-X6148-GE-TX	SAL1012GJJ4
TCC48204	619891	MONITOR,NEC,ACCUSYNC 70,17"	\$135.00	177621		5/8/2003	NEC	NEC.ACCUSYNC 70,17"	2Y18571TA
TCC20504	648930	PROJECTOR, SHARP XR-10X DLP	\$880.95	192011		6/1/2006		SHB-XR10X	605943487
TCC46781	648930	AMPLIFIER	\$450.00	177801		6/3/2003	TOA	900	NA
TCC25906	628949	APPLE, I-PAD2, WI-FI 16GB BLACK #A1395	\$538.00	215251		6/3/2011	APPLE COMPUTER	MC906/LLA #A1395	DTFT63JDFHW
TCC33135	06-10605002-540100210	NB, HP CHROMEBOOK 11 G6 EE, 11.6" LCD	\$224.00	18052	6/28/2018	6/5/2018	HP	CHROMEBOOK 11 G6 EE	5CD8191JJS
TCC25446	FOUNDATION	PRINTER, HP COLOR LJ CM2320 /CC436A	\$670.00	207000		6/8/2010	HP	CM2320	CNF9B4GN6X
TCC22183	619989	MONITOR, L1750 17"	\$220.00	202189		7/25/2008	HP	L1750	CNC820PM7K
TCC27096	06-10300540-540901005	AV, USB SIDE SPEAKERS	\$235.20	000217		7/25/2012	SMART	SBA	A022DW3301891
TCC27098	06-10300540-540901005	AV, SMART BOARD PROJECTOR	\$0.00	000217		7/25/2012	SMART		B012DK29D0329
TCC34730	639774	CAMERA	\$630.00	161538		7/26/2000	SONY	MVC-FD85	96232
TCC34732	639774	SCANNER	\$116.00	161538		7/26/2000	MICROTEK	V6UPL	Z9C81504208
TCC34733	639774	SCANNER	\$116.00	161538		7/26/2000	MICROTEK	V6UPL	Z9A81510755
TCC34734	639774	SCANNER	\$116.00	161538		7/26/2000	MICROTEK	V6UPL	Z9C81504198
TCC34735	639774	SCANNER	\$116.00	161538		7/26/2000	MICROTEK	V6UPL	Z9C81504209
TCC34736	639774	SCANNER	\$116.00	161538		7/26/2000	MICROTEK	V6UPL	Z9C81503580
TCC27218	06-10300540-540901005	AV, USB SIDE SPEAKERS FOR SMARTBOARD	\$235.20	217		7/31/2012	SMART	SBA	A022ew4301007
TCC27226	06-10300540-540901005	AV, USB SIDE SPEAKERS FOR SMARTBOARD	\$235.20	217		7/31/2012	SMART	SBA	A022EW4301159
TCC27236	06-10300540-540901005	AV, USB SIDE SPEAKERS FOR SMARTBOARD	\$235.20	217		7/31/2012	SMART	SBA	A022EW4301001
TCC27241	06-10300540-540901005	AV, USB SIDE SPEAKERS FOR SMARTBOARD	\$235.20	217		7/31/2012	SMART	SBA	A022EW4301195
TCC27243	06-10300540-540901005	AV, USB SIDE SPEAKERS FOR SMARTBOARD	\$235.20	217		7/31/2012	SMART	SBA	A022EW4300533
TCC27255	06-10300540-540901005	AV, USB SIDE SPEAKERS FOR SMARTBOARD	\$235.20	217		7/31/2012	SMART	SBA	A022EW4300992
TCC27258	06-10300540-540901005	AV, USB SIDE SPEAKERS FOR SMARTBOARD	\$235.20	217		7/31/2012	SMART	SBA	A022EW4301005
TCC27274	06-10300540-540901005	AV, SMARTBOARD PROJECTOR	\$0.00	217		7/31/2012	SMART		B012ED12D0133
TCC27300	06-10300540-540901005	AV, SMARTBOARD PROJECTOR	\$0.00	217		7/31/2012	SMART		B012EB08D0235
TCC27302	06-10300540-540901005	AV, SMARTBOARD PROJECTOR	\$0.00	217		7/31/2012	SMART		B012EB08D0206
TCC27304	06-10300540-540901005	AV, SMARTBOARD PROJECTOR	\$0.00	217		7/31/2012	SMART		B012EB11D0165
TCC27305	06-10300540-540901005	AV, SMARTBOARD PROJECTOR	\$0.00	217		7/31/2012	SMART		B012EB08D0238
TCC27338	06-10300540-540901005	AV, SMART BOARD 87" UNIFIED SOLUTION	\$3,610.95	217		7/31/2012	SMART	SBX885IX	SBX885-M2-A025608
TCC27347	06-10300540-540901005	AV, SMART BOARD 87" UNIFIED SOLUTION	\$3,610.95	217		7/31/2012	SMART	SBX885IX	SBX885-M2-A027266
TCC27356	06-10300540-540901005	AV, SMART BOARD 87" UNIFIED SOLUTION	\$3,610.95	217		7/31/2012	SMART	SBX885IX	SBX885-M2-A027291
TCC27357	06-10300540-540901005	AV, SMART BOARD 87" UNIFIED SOLUTION	\$3,610.95	217		7/31/2012	SMART	SBX885IX	SBX885-M2-A027451
TCC27359	06-10300540-540901005	AV, SMART BOARD 87" UNIFIED SOLUTION	\$3,610.95	217		7/31/2012	SMART	SBX885IX	SBX885-M2-A025607
TCC27360	06-10300540-540901005	AV, SMART BOARD 87" UNIFIED SOLUTION	\$3,610.95	217		7/31/2012	SMART	SBX885IX	SBX885-M2-A025635
TCC27426	06-10300540-540901005	AV, SMART WIRELESS SLATE	\$278.25	217		7/31/2012	SMART	WS200-1	12EP02517
TCC19743	619989	3M MODEL TRANSPARENCY OVERHEAD PROJECTORS	\$169.00	197645		8/1/2007	3M	1800	80082924
TCC19747	619989	3M MODEL TRANSPARENCY OVERHEAD PROJECTORS	\$169.00	197645		8/1/2007	3M	1800	80081125
TCC19749	619989	3M MODEL TRANSPARENCY OVERHEAD PROJECTORS	\$169.00	197645		8/1/2007	3M	1800	80081143
TCC19751	619989	3M MODEL TRANSPARENCY OVERHEAD PROJECTORS	\$169.00	197645		8/1/2007	3M	1800	80081137
TCC19752	619989	3M MODEL TRANSPARENCY OVERHEAD PROJECTORS	\$169.00	197645		8/1/2007	3M	1800	80081139
TCC21483	619989	MONITOR, HP 17" FLAT PANEL L1706	\$189.00	197647	8/13/2007	8/1/2007	HP	L1706 - PX849AA	CNK7240XNG
TCC48700	619989	3M TRANSPARENCY OVERHEAD	\$169.00	192953		8/23/2006		1800	80030837
TCC49053	619989	3M TRANSPARENCY OVERHEAD	\$169.00	192953		8/23/2006		1800	80030826
TCC49055	619989	3M TRANSPARENCY OVERHEAD	\$169.00	192953		8/23/2006		1800	80030840
TCC49058	619989	3M TRANSPARENCY OVERHEAD	\$169.00	192953		8/23/2006		1800	80030627
TCC49046	619989	3M TRANSPARENCY OVERHEAD	\$160.95	188241		8/31/2005	3M	1880	18181651
TCC49048	619989	3M TRANSPARENCY OVERHEAD	\$160.95	188241		8/31/2005	3M	1880	18181657
TCC49049	619989	3M TRANSPARENCY OVERHEAD	\$160.95	188241		8/31/2005	3M	1880	18181650
TCC49050	619989	3M TRANSPARENCY OVERHEAD	\$160.95	188241		8/31/2005	3M	1880	18181654
TCC27819	06-10300540-540901005	CPU, HP Z220 CMT WORKSTATION	\$1,063.00	4088		9/9/2013	HP	Z220	2UA3391HLQ

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 16, 2024

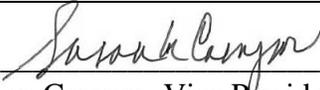
ACTION EXHIBIT NO. 17022

SUBJECT: AGREEMENT WITH ALEXIAN BROTHERS MEDICAL CENTER

RECOMMENDATION: That the Board of Trustees approve a Program Addendum to Master Affiliation Agreement (MAA) (BOT approved AE#16625 on 6-15-21) to add Respiratory Care to the Agreement with Alexian Brothers Health System. This Agreement shall commence on April 17, 2024, and run until terminated. Unless otherwise amended, the Agreement shall remain in full force and effect pursuant to the terms of the MAA. To the extent there is any conflict between this Addendum and the Agreement, this Addendum shall control. There is no cost to the college for this Agreement.

RATIONALE: This Agreement will enable students in Triton College's Respiratory Care program to participate in clinical education experiences at Alexian Brothers Health System St. Alexius Medical Center Women & Children's Hospital in Hoffman Estates.

Submitted to Board by: _____


Dr. Susan Campos, Vice President of Academic Affairs

Board Officers' Signatures Required:

Mark R. Stephens
Board Chairman

Tracy Jennings
Secretary

Date

Related forms requiring Board signature: Yes No

EXHIBIT B
PROGRAM ADDENDUM TO
ABHS EDUCATION AFFILIATION AGREEMENT

DATE: 2/2/2024

ABHS FACILITY/HOSPITAL: St. Alexius Medical Center, including Women & Children's Hospital – Hoffman Estates

DEPARTMENT WITHIN ABHS FACILITY/HOSPITAL: RESPIRATORY CARE

NAME OF EDUCATIONAL INSTITUTION: Community College District 504,
commonly known as TRITON COLLEGE

PROGRAM TITLE: RESPIRATORY CARE

OF PROGRAM: 5 SEMESTERS

NUMBER OF STUDENTS PER PROGRAM AT THE ABHS FACILITY/HOSPITAL LISTED ABOVE: 4

CERTIFICATION/ACCREDITATION: In progress/pending collection of clinical affiliates

PROGRAM OBJECTIVES: After successful completion of the respiratory care classroom instructional program, the Educational Institution student will be able to:

- Demonstrate understanding of the following aspects of communication skills and interpersonal relationships: verbal, nonverbal, listening, conflict, gender, and diversity.
- Demonstrate the ability to acquire and evaluate clinical data and modify therapy to achieve therapeutic objectives.
- Demonstrate the ability to assess the cardiopulmonary status of patients and implement respiratory care plans, under the supervision of ABHS staff.
- Determine the correct management and maintenance of the artificial and anatomical airway as well as the lung mechanics pertinent to the mechanically ventilated patient.
- Demonstrate proficient clinical skills by performing prescribed adult, pediatric and neonatal respiratory care procedures, under the supervision of ABHS staff.
- Demonstrate the skills necessary to set-up, manage, and troubleshoot advanced modes of ventilation, under the supervision of ABHS staff.
- Interpret diagnostics such as arterial blood gasses, capnography, hemodynamic values, hematology and electrolytes as they apply to the assessment of the care of the critically ill patient.

CLINICAL AREAS: RESPIRATORY

EDUCATIONAL INSTITUTION/SCHOOL PROGRAM COORDINATOR: Contact information (phone and/or email) for School Program Coordinator:

Chair, Respiratory Care
(708) 456-0300, Ext. 3930

ABHS FACILITY DEPARTMENT HEAD: ROBERT SUMTER
Contact information (phone and email) for the Department Head:

ROBERT.SUMTER@ASCENSION.ORG

ABHS FACILITY COORDINATOR: JOSEPH.WADAS@ASCENSION.ORG
[Associate who will coordinate practicum and oversee student(s) at the ABHS Facility]
Contact information (phone and email) for the Program Coordinator

JOSEPH.WADAS@ASCENSION.ORG

NOTICES

Any notice required or permitted to be given pursuant to this Program Addendum shall be in writing and sent to the receiving party's email address set forth above or to such other address as set forth below.

EDUCATIONAL INSTITUTION/SCHOOL ADDRESS:

TRITON COLLEGE, 2000 FIFTH AVE RIVER GROVE, IL 60171

With a copy to: Winner Law
2344 W. Melrose
Chicago, IL 60618

ALEXIAN FACILITY ADDRESS:

1555 North Barrington Rd Hoffman Estates, IL 60169

Any notice sent to ABHS, or one of its affiliated entities, should include a copy to the Office of Legal Affairs.

This Program Addendum is subject to and supplements the ABHS Education Affiliation Agreement entered into with Educational Institution. In the event of a conflict between this Program Addendum and the ABHS Education Affiliation Agreement, this Program Addendum shall apply. All terms not otherwise addressed by this Program Addendum shall be governed by the ABHS Education Affiliation Agreement.

IN WITNESS WHEREOF, the individuals below have caused this Program Addendum to be executed on the dates indicated below, in their official capacities only. There shall be no personal liabilities created by virtue of signing this Program Addenda.

**DEPT. HEAD FOR ABHS
FACILITY/HOSPITAL**

**DEPT. PROGRAM COORDINATOR
FOR ABHS FACILITY/HOSPITAL**

Signature

Signature

Printed Name

Printed Name

Date: _____

Date: _____

EDUCATIONAL INSTITUTION/SCHOOL

Signature

Mark R. Stephens, Board Chairman
Printed Name

Title: Board Chairman

Date: _____

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 16, 2024

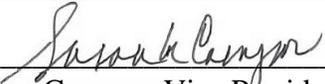
ACTION EXHIBIT NO. 17023

**SUBJECT: PROGRAM MEMORANDUM WITH
NORTHWEST COMMUNITY HEALTHCARE**

RECOMMENDATION: That the Board of Trustees approve a Program Memorandum with Northwest Community Healthcare, part of the Northshore University HealthSystem. The term of this Agreement shall run from May 1, 2024 through May 31, 2027. This Program Memorandum, which covers the Nursing Program, is part of the latest Master Affiliation Agreement (M.A.A.) between Triton and Northshore University Health System. This Program Memorandum may be terminated at any time by either party upon thirty (30) days advanced written notice. Termination of this Program Memorandum shall not automatically terminate or otherwise effect the M.A.A. Any student performing pursuant to the M.A.A. and this Program Memorandum shall be permitted to complete the educational experience in which they are performing under the terms and conditions stated therein. There is no cost to the College for this Agreement.

RATIONALE: This Agreement will enable students in Triton College's Nursing Program to participate in clinical education experiences at Northwest Community Healthcare.

Submitted to Board by: _____


Dr. Susan Campos, Vice President of Academic Affairs

Board Officers' Signatures Required:

**Mark R. Stephens
Board Chairman**

**Tracy Jennings
Secretary**

Date

Related forms requiring Board signature: Yes No

PROGRAM MEMORANDUM

TRITON COLLEGE (“SCHOOL”)

and

NORTHWEST COMMUNITY HEALTHCARE, PART OF NORTHSORE UNIVERSITY
HEALTHSYSTEM (“SITE”)

This Program Memorandum is entered into this 16th day of April 2024 between SCHOOL and SITE (“Program Memorandum”). This Program Memorandum, which covers the *NURSING PROGRAM*, is made a part of the latest Master Affiliation Agreement between SCHOOL and NORTHSORE UNIVERSITY HEALTHSYSTEM (“HOSPITAL”). The Program Memorandum is effective for a three-year period: May 1, 2024 – May 31, 2027.

NURSING EDUCATION PROGRAMS

1. SITE agrees to participate as a location for fieldwork education for students in Nursing, to provide the equipment, facilities and supplies which are necessary to achieve the educational objectives of the program, and to maintain current certification by the Joint Commission on Accreditation of Hospitals.
2. The SITE and the SCHOOL will each designate a faculty member to coordinate and act as liaison person for the Program in Nursing Education. Individual assignments to be undertaken by participating students will be mutually arranged, and a continuous exchange of information will be maintained by onsite visits when practical and in writing or by telephone in other instances.
3. At least one semester prior to the fieldwork experience, the determination of the number of students shall be a joint decision between the SCHOOL and the SITE based on staff and space available, and eligible students enrolled in the program.
4. Students will be supervised in all aspects of their fieldwork experience by a designated faculty member of the SCHOOL with evidence of current and appropriate licensure for the specific Nursing discipline (e.g. Certified Nursing Assistant, Nursing). Any such direct contact between a student and a patient shall be only when a supervisor is available. SITE shall, at all times, be solely responsible for patient care and treatment.
5. The SCHOOL assumes all responsibility for individual assignments, and reviewing, evaluating and grading student performance and for all final decisions regarding the assignment of academic credit.
6. The clinical experiences offered to students in the program in Nursing Education will be evaluated on a regular basis by the SCHOOL and SITE. This Program Memorandum will be executed in writing by the authorized agents of the parties to signify continuing agreement with the educational value of the fieldwork program.

7. SITE shall make all orientation, online learning, and all SITE policies and procedures available to student on its Intranet page which is accessible only when on-site at SITE.
8. This Program Memorandum may be terminated at any time by either party upon thirty (30) days' advanced written notice. Termination of this Program Memorandum shall not automatically terminate or otherwise effect this Master Affiliation Agreement. Any Student performing pursuant to the Master Affiliation Agreement and this Program Memorandum at the time of the termination of this Program Memorandum shall be permitted to complete the education experience in which they are already performing under the terms and conditions of this Program Memorandum and the underlying Master Affiliation Agreement.
9. Any notice or communication required by this Agreement shall be in writing and shall be given and deemed to have been given if (a) hand delivered; or (b) sent via overnight delivery; or (c) sent via facsimile; or (d) sent via electronic mail addressed as follows:

Notice to SCHOOL shall be sent to: Dr. Susan Campos
 Vice President of Academic Affairs
 Triton College
 2000 Fifth Avenue
 River Grove, Illinois 60171

Winner Law _____ -
 2344 W. Melrose _____ -
 Chicago, IL 60618 _____

Notice to HOSPITAL shall be sent to:

Alanna Ackerson MSN APRN-BC CNEcl
 Northwest Community Healthcare
 Attn: Professional Practice
 800 W. Central Road
 Arlington Heights, IL 60005

10. All matters not specifically set forth or established in this Program Memorandum shall be governed by the terms and conditions of the Master Affiliation Agreement. In the event of a conflict between this Program Memorandum and the Master Affiliation Agreement, this Program Memorandum shall govern.

TRITON COLLEGE

**NORTHWEST COMMUNITY
 HEALTHCARE, PART OF
 NORTSHORE UNIVERSITY
 HEALTHSYSTEM**

 Mark R. Stephens,
 Board Chairman

 Kimberly A. Maguire RN, BSN, MBA/HCM CENP
 Chief Nursing Officer

 Date

 Date

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of April 16, 2024

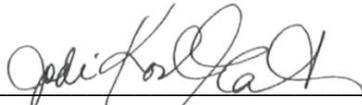
ACTION EXHIBIT NO. 17024

**SUBJECT: 2024 FEDERAL TRANSIT ADMINISTRATION (FTA)
CERTIFICATIONS AND ASSURANCES**

RECOMMENDATION: That the Board of Trustees approve the 2024 FTA Certifications and Assurances. This certification allows Triton College to continue to provide the Success Express Shuttle Bus Service. There is no cost to Triton College associated with the FTA Certifications and Assurances.

RATIONALE: PACE has informed the College that the submission of the FTA Certifications and Assurances is required annually in order to remain in compliance with federal statutes and regulations.

Submitted to Board by:



Dr. Jodi Koslow Martin, VP of Enrollment Mgt & Student Affairs

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Tracy Jennings
Secretary

Date

Related forms requiring signature: Yes X No

FEDERAL FISCAL YEAR 2024 CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE PROGRAMS

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: Triton College

The Applicant certifies to the applicable provisions of all categories: (*check here*) X .

Or,

The Applicant certifies to the applicable provisions of the categories it has selected:

Category	Certification
01 Certifications and Assurances Required of Every Applicant	_____
02 Public Transportation Agency Safety Plans	_____
03 Tax Liability and Felony Convictions	_____
04 Lobbying	_____
05 Private Sector Protections	_____
06 Transit Asset Management Plan	_____
07 Rolling Stock Buy America Reviews and Bus Testing	_____
08 Urbanized Area Formula Grants Program	_____
09 Formula Grants for Rural Areas	_____
10 Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	_____
11 Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	_____

- 12 Enhanced Mobility of Seniors and Individuals with Disabilities Programs
- 13 State of Good Repair Grants
- 14 Infrastructure Finance Programs
- 15 Alcohol and Controlled Substances Testing
- 16 Rail Safety Training and Oversight
- 17 Demand Responsive Service
- 18 Interest and Financing Costs
- 19 Cybersecurity Certification for Rail Rolling Stock and Operations
- 20 Tribal Transit Programs
- 21 Emergency Relief Program

CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE

AFFIRMATION OF APPLICANT

Name of the Applicant: Triton College

BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in the federal fiscal year, irrespective of whether the individual that acted on his or her Applicant’s behalf continues to represent it.

The Certifications and Assurances the Applicant selects apply to each Award for which it now seeks, or may later seek federal assistance to be awarded by FTA during the federal fiscal year.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and implementing U.S. DOT regulations, “Program Fraud Civil Remedies,” 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature _____ Date: _____

Name Mark R. Stephens, Board Chairman Authorized Representative of Applicant

AFFIRMATION OF APPLICANT’S ATTORNEY

For (Name of Applicant): _____

As the undersigned Attorney for the above-named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of its FTA assisted Award.

Signature _____ Date: _____

Name _____ Attorney for Applicant

Each Applicant for federal assistance to be awarded by FTA must provide an Affirmation of Applicant’s Attorney pertaining to the Applicant’s legal capacity. The Applicant may enter its electronic signature in lieu of the Attorney’s signature within TrAMS, provided the Applicant has on file and uploaded to TrAMS this hard-copy Affirmation, signed by the attorney and dated this federal fiscal year.

Not every provision of every certification will apply to every applicant or award. If a provision of a certification does not apply to the applicant or its award, FTA will not enforce that provision.

Text in italic is guidance to the public. It does not have the force and effect of law, and is not meant to bind the public in any way. It is intended only to provide clarity to the public regarding existing requirements under the law or agency policies.

CATEGORY 1. CERTIFICATIONS AND ASSURANCES REQUIRED OF EVERY APPLICANT.

All applicants must make the certifications in this category.

1.1. Standard Assurances.

The certifications in this subcategory appear as part of the applicant's registration or annual registration renewal in the System for Award Management (SAM.gov) and on the Office of Management and Budget's standard form 424B "Assurances—Non-Construction Programs". This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.

As the duly authorized representative of the applicant, you certify that the applicant:

- (a) Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- (b) Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- (c) Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- (d) Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- (e) Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728–4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 CFR 900, Subpart F).

- (f) Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to:
- (1) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin, as effectuated by U.S. DOT regulation 49 CFR Part 21;
 - (2) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681–1683, and 1685–1686), which prohibits discrimination on the basis of sex, as effectuated by U.S. DOT regulation 49 CFR Part 25;
 - (3) Section 5332 of the Federal Transit Law (49 U.S.C. § 5332), which prohibits any person being excluded from participating in, denied a benefit of, or discriminated against under, a project, program, or activity receiving financial assistance from FTA because of race, color, religion, national origin, sex, disability, or age.
 - (4) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps, as effectuated by U.S. DOT regulation 49 CFR Part 27;
 - (5) The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101–6107), which prohibits discrimination on the basis of age;
 - (6) The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse;
 - (7) The comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91–616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - (8) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - (9) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing;
 - (10) Any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and,
 - (11) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- (g) Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (“Uniform Act”) (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. The requirements of the Uniform Act are effectuated by U.S. DOT regulation 49 CFR Part 24.

- (h) Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§ 1501–1508 and 7324–7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- (i) Will comply, as applicable, with the provisions of the Davis–Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. § 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327–333), regarding labor standards for federally assisted construction subagreements.
- (j) Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- (k) Will comply with environmental standards which may be prescribed pursuant to the following:
 - (1) Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514;
 - (2) Notification of violating facilities pursuant to EO 11738;
 - (3) Protection of wetlands pursuant to EO 11990;
 - (4) Evaluation of flood hazards in floodplains in accordance with EO 11988;
 - (5) Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.);
 - (6) Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.);
 - (7) Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and
 - (8) Protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93–205).
- (l) Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- (m) Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq.).
- (n) Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- (o) Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§ 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded

- animals held for research, teaching, or other activities supported by this award of assistance.
- (p) Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
 - (q) Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and 2 CFR Part 200, Subpart F, “Audit Requirements”, as adopted and implemented by U.S. DOT at 2 CFR Part 1201.
 - (r) Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing the program under which it is applying for assistance.
 - (s) Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. § 7104) which prohibits grant award recipients or a subrecipient from:
 - (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect;
 - (2) Procuring a commercial sex act during the period of time that the award is in effect; or
 - (3) Using forced labor in the performance of the award or subawards under the award.

1.2. Standard Assurances: Additional Assurances for Construction Projects.

This certification appears on the Office of Management and Budget’s standard form 424D “Assurances—Construction Programs” and applies specifically to federally assisted projects for construction. This certification has been modified in places to include analogous certifications required by U.S. DOT statutes or regulations.

As the duly authorized representative of the applicant, you certify that the applicant:

- (a) Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency; will record the Federal awarding agency directives; and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
- (b) Will comply with the requirements of the assistance awarding agency with regard to the drafting, review, and approval of construction plans and specifications.
- (c) Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work confirms with the approved plans and specifications, and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

1.3. Procurement.

The Uniform Administrative Requirements, 2 CFR § 200.325, allow a recipient to self-certify that its procurement system complies with Federal requirements, in lieu of submitting to certain pre-procurement reviews.

The applicant certifies that its procurement system complies with:

- (a) U.S. DOT regulations, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 1201, which incorporates by reference U.S. OMB regulatory guidance, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 200, particularly 2 CFR §§ 200.317–200.327 “Procurement Standards;
- (b) Federal laws, regulations, and requirements applicable to FTA procurements; and
- (c) The latest edition of FTA Circular 4220.1 and other applicable Federal guidance.

1.4. Suspension and Debarment.

Pursuant to Executive Order 12549, as implemented at 2 CFR Parts 180 and 1200, prior to entering into a covered transaction with an applicant, FTA must determine whether the applicant is excluded from participating in covered non-procurement transactions. For this purpose, FTA is authorized to collect a certification from each applicant regarding the applicant’s exclusion status. 2 CFR § 180.300. Additionally, each applicant must disclose any information required by 2 CFR § 180.335 about the applicant and the applicant’s principals prior to entering into an award agreement with FTA. This certification serves both purposes.

The applicant certifies, to the best of its knowledge and belief, that the applicant and each of its principals:

- (a) Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily or involuntarily excluded from covered transactions by any Federal department or agency;
- (b) Has not, within the preceding three years, been convicted of or had a civil judgment rendered against him or her for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or commission of any other offense indicating a lack of business integrity or business honesty;

- (c) Is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any offense described in paragraph (b) of this certification;
- (d) Has not, within the preceding three years, had one or more public transactions (Federal, State, or local) terminated for cause or default.

1.5. Coronavirus Response and Relief Supplemental Appropriations Act, 2021, and CARES Act Funding.

The applicant certifies:

- (a) To the maximum extent possible, funds made available under title IV of division M of the Consolidated Appropriations Act, 2021 (Public Law 116–260), and in title XII of division B of the CARES Act (Public Law 116–136; 134 Stat. 599) shall be directed to payroll and operations of public transit (including payroll and expenses of private providers of public transportation); or
- (b) The applicant certifies that the applicant has not furloughed any employees.

1.6. American Rescue Plan Act Funding.

The applicant certifies:

- (a) Funds made available by Section 3401(a)(2)(A) of the American Rescue Plan Act of 2021 (Public Law 117-2) shall be directed to payroll and operations of public transportation (including payroll and expenses of private providers of public transportation); or
- (b) The applicant certifies that the applicant has not furloughed any employees.

CATEGORY 2. PUBLIC TRANSPORTATION AGENCY SAFETY PLANS

This certification is required of each applicant under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), each rail operator that is subject to FTA’s state safety oversight programs, and each State that is required to draft and certify a Public Transportation Agency Safety Plan on behalf of a Small Public Transportation Provider (as that term is defined at 49 CFR § 673.5) pursuant to 49 CFR § 673.11(d).

This certification is required by 49 U.S.C. § 5307(c)(1)(L), 49 U.S.C. § 5329(d)(1), and 49 CFR § 673.13. This certification is a condition of receipt of Urbanized Area Formula Grants Program (49 U.S.C. § 5307) funding.

This certification does not apply to any applicant that only receives financial assistance from FTA under the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C.

§ 5310), the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or combination of these two programs, unless it operates a rail fixed guideway public transportation system.

If the applicant is an operator, the applicant certifies that it has established a Public Transportation Agency Safety Plan meeting the requirements of 49 U.S.C. § 5329(d)(1) and 49 CFR Part 673; including, specifically, that the board of directors (or equivalent entity) of the applicant has approved, or, in the case of an applicant that will apply for assistance under 49 U.S.C. § 5307 that is serving an urbanized area with a population of 200,000 or more, the safety committee of the entity established under 49 U.S.C. § 5329(d)(5), followed by the board of directors (or equivalent entity) of the applicant has approved, the Public Transportation Agency Safety Plan or any updates thereto; and, for each recipient serving an urbanized area with a population of fewer than 200,000, that the Public Transportation Agency Safety Plan has been developed in cooperation with frontline employee representatives.

If the applicant is a State that drafts and certifies a Public Transportation Agency Safety Plan on behalf of a public transportation operator, the applicant certifies that:

- (a) It has drafted and certified a Public Transportation Agency Safety Plan meeting the requirements of 49 U.S.C. § 5329(d)(1) and 49 CFR Part 673 for each Small Public Transportation Provider (as that term is defined at 49 CFR § 673.5) in the State, unless the Small Public Transportation Provider provided notification to the State that it was opting out of the State-drafted plan and drafting its own Public Transportation Agency Safety Plan; and
- (b) Each Small Public Transportation Provider within the State that opts to use a State-drafted Public Transportation Agency Safety Plan has a plan that has been approved by the provider's Accountable Executive (as that term is defined at 49 CFR § 673.5), Board of Directors or Equivalent Authority (as that term is defined at 49 CFR § 673.5), and, if the Small Public Transportation Provider serves an urbanized area with a population of 200,000 or more, the safety committee of the Small Public Transportation Provider established under 49 U.S.C. § 5329(d)(5).

CATEGORY 3. TAX LIABILITY AND FELONY CONVICTIONS.

If the applicant is a business association (regardless of for-profit, not for-profit, or tax exempt status), it must make this certification. Federal appropriations acts since at least 2014 have prohibited FTA from using funds to enter into an agreement with any corporation that has unpaid Federal tax liabilities or recent felony convictions without first considering the corporation for debarment. E.g., Consolidated Appropriations Act, 2023, Pub. L. 117-328, div. E, tit. VII, §§ 744–745. U.S. DOT Order 4200.6 defines a “corporation” as “any private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association”, and applies the restriction to all tiers of subawards. As prescribed by U.S. DOT

Order 4200.6, FTA requires each business association applicant to certify as to its tax and felony status.

If the applicant is a private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association, the applicant certifies that:

- (a) It has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
- (b) It has not been convicted of a felony criminal violation under any Federal law within the preceding 24 months.

CATEGORY 4. LOBBYING.

If the applicant will apply for a grant or cooperative agreement exceeding \$100,000, or a loan, line of credit, loan guarantee, or loan insurance exceeding \$150,000, it must make the following certification and, if applicable, make a disclosure regarding the applicant's lobbying activities. This certification is required by 49 CFR § 20.110 and app. A to that part.

This certification does not apply to an applicant that is an Indian Tribe, Indian organization, or an Indian tribal organization exempt from the requirements of 49 CFR Part 20.

4.1. Certification for Contracts, Grants, Loans, and Cooperative Agreements.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and

contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

4.2. Statement for Loan Guarantees and Loan Insurance.

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

CATEGORY 5. PRIVATE SECTOR PROTECTIONS.

If the applicant will apply for funds that it will use to acquire or operate public transportation facilities or equipment, the applicant must make the following certification regarding protections for the private sector.

5.1. Charter Service Agreement.

To enforce the provisions of 49 U.S.C. § 5323(d), FTA's charter service regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following Charter Service Agreement. 49 CFR § 604.4.

The applicant agrees that it, and each of its subrecipients, and third party contractors at any level who use FTA-funded vehicles, may provide charter service using equipment or facilities acquired with Federal assistance authorized under the Federal Transit Laws only in compliance with the regulations set out in 49 CFR Part 604, the terms and conditions of which are incorporated herein by reference.

5.2. School Bus Agreement.

To enforce the provisions of 49 U.S.C. § 5323(f), FTA's school bus regulation requires each applicant seeking assistance from FTA for the purpose of acquiring or operating any public transportation equipment or facilities to make the following agreement regarding the provision of school bus services. 49 CFR § 605.15.

- (a) If the applicant is not authorized by the FTA Administrator under 49 CFR § 605.11 to engage in school bus operations, the applicant agrees and certifies as follows:
 - (1) The applicant and any operator of project equipment agrees that it will not engage in school bus operations in competition with private school bus operators.
 - (2) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Mass Transit Regulations, or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).
- (b) If the applicant is authorized or obtains authorization from the FTA Administrator to engage in school bus operations under 49 CFR § 605.11, the applicant agrees as follows:
 - (1) The applicant agrees that neither it nor any operator of project equipment will engage in school bus operations in competition with private school bus operators except as provided herein.
 - (2) The applicant, or any operator of project equipment, agrees to promptly notify the FTA Administrator of any changes in its operations which might jeopardize the continuation of an exemption under § 605.11.
 - (3) The applicant agrees that it will not engage in any practice which constitutes a means of avoiding the requirements of this agreement, part 605 of the Federal Transit Administration regulations or section 164(b) of the Federal-Aid Highway Act of 1973 (49 U.S.C. 1602a(b)).
 - (4) The applicant agrees that the project facilities and equipment shall be used for the provision of mass transportation services within its urban area and that any other use of project facilities and equipment will be incidental to and shall not interfere with the use of such facilities and equipment in mass transportation service to the public.

CATEGORY 6. TRANSIT ASSET MANAGEMENT PLAN.

If the applicant owns, operates, or manages capital assets used to provide public transportation, the following certification is required by 49 U.S.C. § 5326(a).

The applicant certifies that it is in compliance with 49 CFR Part 625.

CATEGORY 7. ROLLING STOCK BUY AMERICA REVIEWS AND BUS TESTING.**7.1. Rolling Stock Buy America Reviews.**

If the applicant will apply for an award to acquire rolling stock for use in revenue service, it must make this certification. This certification is required by 49 CFR § 663.7.

The applicant certifies that it will conduct or cause to be conducted the pre-award and post-delivery audits prescribed by 49 CFR Part 663 and will maintain on file the certifications required by Subparts B, C, and D of 49 CFR Part 663.

7.2. Bus Testing.

If the applicant will apply for funds for the purchase or lease of any new bus model, or any bus model with a major change in configuration or components, the applicant must make this certification. This certification is required by 49 CFR § 665.7.

The applicant certifies that the bus was tested at the Bus Testing Facility and that the bus received a passing test score as required by 49 CFR Part 665. The applicant has received or will receive the appropriate full Bus Testing Report and any applicable partial testing reports before final acceptance of the first vehicle.

CATEGORY 8. URBANIZED AREA FORMULA GRANTS PROGRAM.

If the applicant will apply for an award under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), or any other program or award that is subject to the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310); “flex funds” from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)); projects that will receive an award authorized by the Transportation Infrastructure Finance and Innovation Act (“TIFIA”) (23 U.S.C. §§ 601–609) or State Infrastructure Bank Program (23 U.S.C. § 610) (see 49 U.S.C. § 5323(o)); formula awards or competitive awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(a) and (b)); or low or no emission awards to any area under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339(c)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5307(c)(1).

The applicant certifies that it:

- (a) Has or will have the legal, financial, and technical capacity to carry out the program of projects (developed pursuant 49 U.S.C. § 5307(b)), including safety and security aspects of the program;
- (b) Has or will have satisfactory continuing control over the use of equipment and facilities;

- (c) Will maintain equipment and facilities in accordance with the applicant's transit asset management plan;
- (d) Will ensure that, during non-peak hours for transportation using or involving a facility or equipment of a project financed under this section, a fare that is not more than 50 percent of the peak hour fare will be charged for any—
 - (1) Senior;
 - (2) Individual who, because of illness, injury, age, congenital malfunction, or any other incapacity or temporary or permanent disability (including an individual who is a wheelchair user or has semi-ambulatory capability), cannot use a public transportation service or a public transportation facility effectively without special facilities, planning, or design; and
 - (3) Individual presenting a Medicare card issued to that individual under title II or XVIII of the Social Security Act (42 U.S.C. §§ 401 et seq., and 1395 et seq.);
- (e) In carrying out a procurement under 49 U.S.C. § 5307, will comply with 49 U.S.C. §§ 5323 (general provisions) and 5325 (contract requirements);
- (f) Has complied with 49 U.S.C. § 5307(b) (program of projects requirements);
- (g) Has available and will provide the required amounts as provided by 49 U.S.C. § 5307(d) (cost sharing);
- (h) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning);
- (i) Has a locally developed process to solicit and consider public comment before raising a fare or carrying out a major reduction of transportation;
- (j) Either—
 - (1) Will expend for each fiscal year for public transportation security projects, including increased lighting in or adjacent to a public transportation system (including bus stops, subway stations, parking lots, and garages), increased camera surveillance of an area in or adjacent to that system, providing an emergency telephone line to contact law enforcement or security personnel in an area in or adjacent to that system, and any other project intended to increase the security and safety of an existing or planned public transportation system, at least 1 percent of the amount the recipient receives for each fiscal year under 49 U.S.C. § 5336; or
 - (2) Has decided that the expenditure for security projects is not necessary;
- (k) In the case of an applicant for an urbanized area with a population of not fewer than 200,000 individuals, as determined by the Bureau of the Census, will submit an annual report listing projects carried out in the preceding fiscal year under 49 U.S.C. § 5307 for associated transit improvements as defined in 49 U.S.C. § 5302; and
- (l) Will comply with 49 U.S.C. § 5329(d) (public transportation agency safety plan).

CATEGORY 9. FORMULA GRANTS FOR RURAL AREAS.

If the applicant will apply for funds made available to it under the Formula Grants for Rural Areas Program (49 U.S.C. § 5311), it must make this certification. Paragraph (a) of this certification helps FTA make the determinations required by 49 U.S.C. § 5310(b)(2)(C). Paragraph (b) of this certification is required by 49 U.S.C. § 5311(f)(2). Paragraph (c) of this certification, which applies to funds apportioned for the Appalachian Development Public Transportation Assistance Program, is necessary to enforce the conditions of 49 U.S.C. § 5311(c)(2)(D).

- (a) The applicant certifies that its State program for public transportation service projects, including agreements with private providers for public transportation service—
 - (1) Provides a fair distribution of amounts in the State, including Indian reservations; and
 - (2) Provides the maximum feasible coordination of public transportation service assisted under 49 U.S.C. § 5311 with transportation service assisted by other Federal sources; and
- (b) If the applicant will in any fiscal year expend less than 15% of the total amount made available to it under 49 U.S.C. § 5311 to carry out a program to develop and support intercity bus transportation, the applicant certifies that it has consulted with affected intercity bus service providers, and the intercity bus service needs of the State are being met adequately.
- (c) If the applicant will use for a highway project amounts that cannot be used for operating expenses authorized under 49 U.S.C. § 5311(c)(2) (Appalachian Development Public Transportation Assistance Program), the applicant certifies that—
 - (1) It has approved the use in writing only after providing appropriate notice and an opportunity for comment and appeal to affected public transportation providers; and
 - (2) It has determined that otherwise eligible local transit needs are being addressed.

CATEGORY 10. FIXED GUIDEWAY CAPITAL INVESTMENT GRANTS AND THE EXPEDITED PROJECT DELIVERY FOR CAPITAL INVESTMENT GRANTS PILOT PROGRAM.

If the applicant will apply for an award under any subsection of the Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), including an award made pursuant to the FAST Act's Expedited Project Delivery for Capital Investment Grants Pilot Program (Pub. L. 114-94, div. A, title III, § 3005(b)), the applicant must make the following certification. This certification is required by 49 U.S.C. § 5309(c)(2) and Pub. L. 114-94, div. A, title III, § 3005(b)(3)(B).

The applicant certifies that it:

- (a) Has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award,
- (b) Has or will have satisfactory continuing control over the use of equipment and facilities acquired or improved under its Award.
- (c) Will maintain equipment and facilities acquired or improved under its Award in accordance with its transit asset management plan; and
- (d) Will comply with 49 U.S.C. §§ 5303 (metropolitan transportation planning) and 5304 (statewide and nonmetropolitan transportation planning).

CATEGORY 11. GRANTS FOR BUSES AND BUS FACILITIES AND LOW OR NO EMISSION VEHICLE DEPLOYMENT GRANT PROGRAMS.

If the applicant is in an urbanized area and will apply for an award under subsection (a) (formula grants), subsection (b) (buses and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 8 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5339(a)(3), (b)(6), and (c)(3), respectively.

If the applicant is in a rural area and will apply for an award under subsection (a) (formula grants), subsection (b) (bus and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the certification in Category 9 for Formula Grants for Rural Areas (49 U.S.C. § 5311). This certification is required by 49 U.S.C. § 5339(a)(3), (b)(6), and (c)(3), respectively.

Making this certification will incorporate by reference the applicable certifications in Category 8 or Category 9.

If the applicant will receive a competitive award under subsection (b) (buses and bus facilities competitive grants), or subsection (c) (low or no emissions grants) of the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) related to zero emissions vehicles or related infrastructure, it must make the following certification. This certification is required by 49 U.S.C. § 5339(d).

The applicant will use 5 percent of grants related to zero emissions vehicles (as defined in subsection (c)(1)) or related infrastructure under subsection (b) or (c) to fund workforce development training as described in section 49 U.S.C. § 5314(b)(2) (including registered apprenticeships and other labor-management training programs) under the recipient's plan to address the impact of the transition to zero emission vehicles on the applicant's current workforce; or the applicant certifies a smaller percentage is necessary to carry out that plan.

CATEGORY 12. ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAMS.

If the applicant will apply for an award under the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program (49 U.S.C. § 5310), it must make the certification in Category 8 for Urbanized Area Formula Grants (49 U.S.C. § 5307). This certification is required by 49 U.S.C. § 5310(e)(1). Making this certification will incorporate by reference the certification in Category 8, except that FTA has determined that (d), (f), (i), (j), and (k) of Category 8 do not apply to awards made under 49 U.S.C. § 5310 and will not be enforced.

In addition to the certification in Category 8, the applicant must make the following certification that is specific to the Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program. This certification is required by 49 U.S.C. § 5310(e)(2).

The applicant certifies that:

- (a) The projects selected by the applicant are included in a locally developed, coordinated public transit-human services transportation plan;
- (b) The plan described in clause (a) was developed and approved through a process that included participation by seniors, individuals with disabilities, representatives of public, private, and nonprofit transportation and human services providers, and other members of the public;
- (c) To the maximum extent feasible, the services funded under 49 U.S.C. § 5310 will be coordinated with transportation services assisted by other Federal departments and agencies, including any transportation activities carried out by a recipient of a grant from the Department of Health and Human Services; and
- (d) If the applicant will allocate funds received under 49 U.S.C. § 5310 to subrecipients, it will do so on a fair and equitable basis.

CATEGORY 13. STATE OF GOOD REPAIR GRANTS.

If the applicant will apply for an award under FTA's State of Good Repair Grants Program (49 U.S.C. § 5337), it must make the following certification. Because FTA generally does not review the transit asset management plans of public transportation providers, the asset management certification is necessary to enforce the provisions of 49 U.S.C. § 5337(a)(4). The certification with regard to acquiring restricted rail rolling stock is required by 49 U.S.C. § 5323(u)(4). Note that this certification is not limited to the use of Federal funds.

The applicant certifies that the projects it will carry out using assistance authorized by the State of Good Repair Grants Program, 49 U.S.C. § 5337, are aligned with the applicant's most recent transit asset management plan and are identified in the investment and prioritization section of such plan, consistent with the requirements of 49 CFR Part 625.

If the applicant operates a rail fixed guideway service, the applicant certifies that, in the fiscal year for which an award is available to the applicant under the State of Good Repair Grants Program, 49 U.S.C. § 5337, the applicant will not award any contract or subcontract for the procurement of rail rolling stock for use in public transportation with a rail rolling stock manufacturer described in 49 U.S.C. § 5323(u)(1).

CATEGORY 14. INFRASTRUCTURE FINANCE PROGRAMS.

If the applicant will apply for an award for a project that will include assistance under the Transportation Infrastructure Finance and Innovation Act (“TIFIA”) Program (23 U.S.C. §§ 601–609) or the State Infrastructure Banks (“SIB”) Program (23 U.S.C. § 610), it must make the certifications in Category 8 for the Urbanized Area Formula Grants Program, Category 10 for the Fixed Guideway Capital Investment Grants program, and Category 13 for the State of Good Repair Grants program. These certifications are required by 49 U.S.C. § 5323(o).

Making this certification will incorporate the certifications in Categories 8, 10, and 13 by reference.

CATEGORY 15. ALCOHOL AND CONTROLLED SUBSTANCES TESTING.

If the applicant will apply for an award under FTA’s Urbanized Area Formula Grants Program (49 U.S.C. § 5307), Fixed Guideway Capital Investment Program (49 U.S.C. § 5309), Formula Grants for Rural Areas Program (49 U.S.C. § 5311), or Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339) programs, the applicant must make the following certification. The applicant must make this certification on its own behalf and on behalf of its subrecipients and contractors. This certification is required by 49 CFR § 655.83.

The applicant certifies that it, its subrecipients, and its contractors are compliant with FTA’s regulation for the Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations, 49 CFR Part 655.

CATEGORY 16. RAIL SAFETY TRAINING AND OVERSIGHT.

If the applicant is a State with at least one rail fixed guideway system, or is a State Safety Oversight Agency, or operates a rail fixed guideway system, it must make the following certification. The elements of this certification are required by 49 CFR §§ 672.31 and 674.39.

The applicant certifies that the rail fixed guideway public transportation system and the State Safety Oversight Agency for the State are:

- (a) Compliant with the requirements of 49 CFR Part 672, “Public Transportation Safety Certification Training Program”; and
- (b) Compliant with the requirements of 49 CFR Part 674, “State Safety Oversight”.

CATEGORY 17. DEMAND RESPONSIVE SERVICE.

If the applicant operates demand responsive service and will apply for an award to purchase a non-rail vehicle that is not accessible within the meaning of 49 CFR Part 37, it must make the following certification. This certification is required by 49 CFR § 37.77.

The applicant certifies that the service it provides to individuals with disabilities is equivalent to that provided to other persons. A demand responsive system, when viewed in its entirety, is deemed to provide equivalent service if the service available to individuals with disabilities, including individuals who use wheelchairs, is provided in the most integrated setting appropriate to the needs of the individual and is equivalent to the service provided other individuals with respect to the following service characteristics:

- (a) Response time;
- (b) Fares;
- (c) Geographic area of service;
- (d) Hours and days of service;
- (e) Restrictions or priorities based on trip purpose;
- (f) Availability of information and reservation capability; and
- (g) Any constraints on capacity or service availability.

CATEGORY 18. INTEREST AND FINANCING COSTS.

If the applicant will pay for interest or other financing costs of a project using assistance awarded under the Urbanized Area Formula Grants Program (49 U.S.C. § 5307), the Fixed Guideway Capital Investment Grants Program (49 U.S.C. § 5309), or any program that must comply with the requirements of 49 U.S.C. § 5307, including the Formula Grants for the Enhanced Mobility of Seniors Program (49 U.S.C. § 5310), “flex funds” from infrastructure programs administered by the Federal Highways Administration (see 49 U.S.C. § 5334(i)), or awards to urbanized areas under the Grants for Buses and Bus Facilities Program (49 U.S.C. § 5339), the applicant must make the following certification. This certification is required by 49 U.S.C. §§ 5307(e)(3) and 5309(k)(2)(D).

The applicant certifies that:

- (a) Its application includes the cost of interest earned and payable on bonds issued by the applicant only to the extent proceeds of the bonds were or will be expended in carrying out the project identified in its application; and
- (b) The applicant has shown or will show reasonable diligence in seeking the most favorable financing terms available to the project at the time of borrowing.

CATEGORY 19. CYBERSECURITY CERTIFICATION FOR RAIL ROLLING STOCK AND OPERATIONS.

If the applicant operates a rail fixed guideway public transportation system, it must make this certification. This certification is required by 49 U.S.C. § 5323(v). For information about standards or practices that may apply to a rail fixed guideway public transportation system, visit <https://www.nist.gov/cyberframework> and <https://www.cisa.gov/>.

The applicant certifies that it has established a process to develop, maintain, and execute a written plan for identifying and reducing cybersecurity risks that complies with the requirements of 49 U.S.C. § 5323(v)(2).

CATEGORY 20. PUBLIC TRANSPORTATION ON INDIAN RESERVATIONS FORMULA AND DISCRETIONARY PROGRAM (TRIBAL TRANSIT PROGRAMS).

Before FTA may provide Federal assistance for an Award financed under either the Public Transportation on Indian Reservations Formula or Discretionary Program authorized under 49 U.S.C. § 5311(c)(1), as amended by the FAST Act, (Tribal Transit Programs), the applicant must select the Certifications in Category 21, except as FTA determines otherwise in writing. Tribal Transit Program applicants may certify to this Category and Category 1 (Certifications and Assurances Required of Every Applicant) and need not make any other certification, to meet Tribal Transit Program certification requirements. If an applicant will apply for any program in addition to the Tribal Transit Program, additional certifications may be required.

FTA has established terms and conditions for Tribal Transit Program grants financed with Federal assistance appropriated or made available under 49 U.S.C. § 5311(c)(1). The applicant certifies that:

- (a) It has or will have the legal, financial, and technical capacity to carry out its Award, including the safety and security aspects of that Award.
- (b) It has or will have satisfactory continuing control over the use of its equipment and facilities acquired or improved under its Award.
- (c) It will maintain its equipment and facilities acquired or improved under its Award, in accordance with its transit asset management plan and consistent with FTA regulations, “Transit Asset Management,” 49 CFR Part 625. Its Award will achieve maximum feasible coordination with transportation service financed by other federal sources.
- (d) With respect to its procurement system:
 - (1) It will have a procurement system that complies with U.S. DOT regulations, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 1201, which incorporates by reference U.S. OMB regulatory guidance, “Uniform Administrative Requirements, Cost

- Principles, and Audit Requirements for Federal Awards,” 2 CFR Part 200, for Awards made on or after December 26, 2014,
- (2) It will have a procurement system that complies with U.S. DOT regulations, “Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments,” 49 CFR Part 18, specifically former 49 CFR § 18.36, for Awards made before December 26, 2014, or
 - (3) It will inform FTA promptly if its procurement system does not comply with either of those U.S. DOT regulations.
- (e) It will comply with the Certifications, Assurances, and Agreements in:
- (1) Category 05.1 and 05.2 (Charter Service Agreement and School Bus Agreement),
 - (2) Category 06 (Transit Asset Management Plan),
 - (3) Category 07.1 and 07.2 (Rolling Stock Buy America Reviews and Bus Testing),
 - (4) Category 09 (Formula Grants for Rural Areas),
 - (5) Category 15 (Alcohol and Controlled Substances Testing), and
 - (6) Category 17 (Demand Responsive Service).

CATEGORY 21. EMERGENCY RELIEF PROGRAM.

An applicant to the Public Transportation Emergency Relief Program, 49 U.S.C. § 5324, must make the following certification. The certification is required by 49 U.S.C. § 5324(f) and must be made before the applicant can receive a grant under the Emergency Relief program.

The applicant certifies that the applicant has insurance required under State law for all structures related to the emergency relief program grant application.

**TRITON COLLEGE, District 504
Board of Trustees**

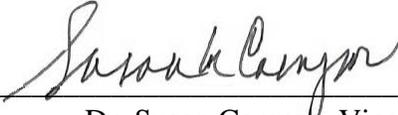
Meeting of April 16, 2024

ACTION EXHIBIT NO. 17025

SUBJECT: CURRICULUM RECOMMENDATIONS

RECOMMENDATION: That the Board of Trustees approve the attached College Curriculum Committee recommendations.

RATIONALE: These recommendations were approved by the College Curriculum Committee on March 7, 2024, and approved by the Academic Senate on March 12, 2024.

Submitted to Board by: 
Dr. Susan Campos, Vice President of Academic Affairs

Board Officers' Signatures Required:

<u>Mark R. Stephens</u> Board Chairman	<u>Tracy Jennings</u> Secretary	<u>Date</u>
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Related forms requiring Board signature: Yes No

College Curriculum Committee Summary March 7, 2024

for

Academic Senate, March 12, 2024
Board of Trustees, April 16, 2024

PROGRAMS

REVISED PROGRAM(s)

- C243B Fire Science AAS
 - FIR 251 went from 2 to 3 credits; total program credits from 65 to 66
 - *Effective 8/18/2024*
- C436B Sports Conditioning Certificate
 - updated program description; added to Electives list: PED 206, PED 130 or below activity courses; moved PED 153 from Semester 1 to Electives list; PED 168 from Electives list to Semester 1
 - *Effective 5/27/2024*
- C343A Fire Science Certificate
 - FIR 251 went from 2 to 3 credits; total program credits from 38 to 39
 - *Effective 8/18/2024*
- C444E Company Fire Officer Certificate
 - FIR 204 went from 3 to 8 credit hours. FIR 205 was deleted (5) and incorporated in to FIR 204
 - *Effective 8/18/2024*
- C417E Nurse Assistant Certificate
 - updated program prerequisite
 - *Effective 5/27/2024*

COURSES

REVISED COURSE(s)

- HRT 100 Introduction to Horticultures
 - updated course topics/topical outcomes, textbook; updated course topics/topical outcomes, textbook. PCS changing from 1.2 to 1.1. and CIPS changing from 24.0105 to 01.1101; submitting to IAI for AG905 Major designation
 - *Effective 8/18/2024*
- HRT 135 Soils and Fertilizers
 - Updated course topics/topical outcomes, textbook, description, assessment strategies; submitting to IAI for AG904 Major designation
 - *Effective 8/18/2024*
- BIS 240 Human Anatomy & Physiology I
 - updated prerequisite; assessment strategies; topics/outcomes/contact hours, textbooks, submitting to IAI for BIO920C Major designation
 - *Effective 8/18/2024*
- BIS 241 Human Anatomy & Physiology II
 - updated prerequisite; assessment strategies; topics/outcomes/contact hours, textbooks
 - *Effective 8/18/2024*
- FIR 204 Company Fire Officer I
 - credits/lecture from 3 to 8; removed 'Concurrent enrollment with FIR 205' from prerequisite); updated CLOs, assessment strategies, textbook, topics/outcomes
 - *Effective 8/18/2024*

- FIR 206 Advanced Fire Officer
 - updated CLOs, topics/outcomes, textbook, assessment strategies
 - *Effective 8/18/2024*
- FIR 251 Occupational Safety & Health for Emergency Services
 - credits from 2 to 3; lecture from 2 to 2.5; lab from 0 to 1; added course fee \$50; updated CLOs, assessment strategies, textbook
 - *Effective 8/18/2024*

DELETED COURSE(s)

- FIR 205 Company Fire Officer II
 - *Effective 8/18/2024*