

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
March 25, 2021 – 5:30 p.m.**

## Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences that meet the life-long academic, cultural, and economic needs of our diverse communities and the world we share.

### Non-Discrimination Statement

Danville Area Community College does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs and activities. Inquiries may be directed to Jill A. Cranmore, Vice President, Human Resources, Affirmative Action Officer, Title IX Coordinator, and Section 504/ADA Coordinator, Danville Area Community College, 2000 E. Main St., Martin Luther King Memorial Way, Danville, IL 61832-5199, 217-443-8756, or [jcranmore@dacc.edu](mailto:jcranmore@dacc.edu).



**Danville Area  
Community College**

# Vision Statement

*Danville Area Community College will continue to be nationally recognized leader in student success and an active partner in building and maintaining academic excellence and the economic vitality of the communities it serves.*

## Core Values

### Integrity

*Trusting relationships and an ethical reputation with those we serve (students, faculty, employees, community, business, other educational institutions, government).*

### Excellence

*Consistently achieving exceptional results that delight those we serve.*

### Communication

*Positive and productive relationships and environment for those we serve.*

### Adaptability

*Continuously meeting the changing needs of those we serve.*

### Diversity

*Providing a safe and secure learning environment for the personal and intellectual growth of those we serve, preparing them to participate in an increasingly changing world.*



**Danville Area  
Community College**

**PLEASE NOTE: If a person would like to publicly comment, please send an email to [kthurman@dacc.edu](mailto:kthurman@dacc.edu) before 3:00 p.m. on Thursday, March 25, 2021. The comments will be read during Public Comment at the Board meeting at 5:30 p.m. A person may also call 1-866-906-9888 and enter 8580758# to participate in the meeting.**

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Danville Area Community College  
Vermilion Hall Room 302  
Thursday, March 25, 2021  
5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Higher Learning Commission Update
7. Report on ICCTA Seminar and Board of Representatives Meeting, March 12-13, 2021
8. Financial Update
9. President's Report
10. Public Comment

*Consent Agenda Items are considered to be routine, non-controversial matters and will be considered together and enacted by one motion and one roll call. Any Trustee desiring to remove an item for separate consideration should so request before approval of the agenda.*

11. Consent Agenda
  - A. Board Consideration of the Minutes of the Special Board Meeting of February 11, 2021 and Minutes of the Regular Board Meeting of February 25, 2021
  - B. Financial Report
  - C. Clery Security Report
  - D. Board Consideration of Board Policy Revisions
    1. Board Policy #6013 – Purchasing
    2. Board Policy #6014 – Award of Contracts
    3. Board Policy #6015 – Purchase Orders
    4. Board Policy #6016 – Sole Source Purchases

12. Unfinished Business
13. New Business

- A. Board Consideration of Acceptance of FY2020 College Comprehensive Annual Financial Audit Report (External Exhibit)
  - B. Board Consideration of Human Resources Report
  - C. Board Consideration of Bids for Sanding and Painting Gym Floor
  - D. Board Consideration of Bids for Golf Simulator
  - E. Board Consideration of Resolution Authorizing and Providing for an Installment Purchase Agreement for the Purpose of Paying the Cost of Purchasing Real or Personal Property, or Both, in and for the District, and for the Issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2021, of the District, Evidencing the Rights to Payment Under Said Agreement, Providing for the Security for and Means of Payment Under Said Agreement of Said Certificates, and Authorizing the Sale of Said Certificates to Catlin Bank
  - F. Board Consideration of a Resolution Calling a Public Hearing Concerning the Intent of the Board of Trustees to Sell \$1,500,000 Funding Bonds for the Purpose of Paying Claims Against the District
  - G. Board Consideration of Ellucian License Exchange and Enhancement Order Form, Which Amends the General Terms and Conditions Agreement with Ellucian Company, L.P.
  - H. Board Recognition of Student Trustee
  - I. Board Recognition of Trustees
14. Information
- A. Communications
15. Adjournment

### **MARCH 2021**

29-31 Semester Break – No Classes; College Offices Open

### **APRIL 2021**

1 Semester Break – No Classes; College Offices Open

2 *Good Friday Holiday – College Closed*

5 Summer and Fall Registration Begins

5-9 On-Line Student Trustee Election

20-24 NJCCA Basketball Tournament, Mary Miller Gym

22 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

### **MAY 2021**

12-14 Study Days or Makeup Days

17-20 Final Exams

20 Nursing Pinning Ceremony; 2:00 p.m.

20 GED & Middle College Graduation; 6:00 p.m.

**Higher Learning Commission Update**

**Report on ICCTA Seminar and Board of  
Representatives Meeting, March 12-13, 2021**

**BOARD AGENDA ITEM 8**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES  
FOR THE OPERATING FUNDS  
FY21 - Year to Date - July 1, 2020 - February 28, 2021**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY21		Target - 67% % OF TOTAL	FY20		
	APPROVED BUDGET	YTD 2/28/2021		YTD 2/28/2020	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,116,000	2,573,301	50 % (A)	2,500,526	51%	
2 Personal Property Replacement Tax (PPRT)	600,000	358,316	60 % (B)	292,826	56%	
3 ICCB Base Operating Grants	1,584,538	1,078,111	68 % (C)	1,075,149	69%	
4 ICCB Equalization Grant	2,531,835	1,476,904	58 % (C)	1,219,265	50%	
5 CTE Vocational Cr Hr Reimbursement	170,605	85,303	50 % (C)	0	0%	
6 Tuition	6,600,000	5,954,901	90 % (D)	7,073,218	92%	
7 Fees	1,750,000	1,466,950	84 % (D)	1,426,849	90%	
8 Less: Institutional Scholarships/Waivers	(2,725,000)	(3,176,356)	117 % (D)	(2,286,014)	89%	
9 Interest Income	6,000	500	8 % (E)	42,903	123%	
10 Transfers from Other Funds	1,382,684	20,670	1 % (F)	23,544	5%	
11 Facility Rent Revenue/Chargebacks/Other	145,000	45,731	32 % (E)	206,486	104%	
<b>12 TOTAL OPERATING REVENUES</b>	<b>17,161,662</b>	<b>9,884,331</b>	<b>58 %</b>	<b>11,574,752</b>	<b>68%</b>	
<b>EXPENDITURES BY OBJECT</b>						
13 Salaries	11,484,669	7,747,497	67 %	7,522,783	68%	
14 Employee Benefits	1,941,318	1,359,536	70 % (G)	1,495,825	64%	
15 Contractual Services	562,116	398,466	71 % (H)	327,290	53%	
16 Materials & Supplies	1,659,033	1,098,884	66 % (I)	1,327,549	80%	
17 Meetings, Travel, Conferences	173,000	39,869	23 % (E)	106,676	34%	
18 Fixed Charges	205,526	199,198	97 % (J)	186,198	90%	
19 Utilities	780,000	481,998	62 % (K)	481,964	60%	
20 Capital Outlay	0	22,157	0 % (L)	147,754	0%	
21 Transfers to other Funds/Other	356,000	28,193	8 % (E)	32,106	62%	
<b>22 TOTAL OPERATING EXPENDITURES</b>	<b>17,161,662</b>	<b>11,375,798</b>	<b>66 %</b>	<b>11,628,145</b>	<b>68%</b>	
<b>23 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>(1,491,467)</b>		<b>(53,393)</b>		

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester; based on comparison to prior year, it appears that waivers are under budgeted. The increase in waivers is part of the strategy to offset an anticipated loss of credit hours due to COVID and will be evaluated to determine whether its efficacy in generating revenue from State subsidies is greater than the amount of waived tuition revenue. In addition, it is anticipated the CRRSAA federal funding will help to offset lost revenue.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Budget includes amounts that will be transferred in at the end of the fiscal year from Auxiliary and Board Restricted Funds of \$1.3M.
- (G) Amounts are trending higher than expected, but expected to still be close to the budget at year-end.
- (H) Includes amounts that will likely be covered by MIS reserves at the end of the year.
- (I) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (J) The allocation between Property & Liability in the FY20 premium was incorrect, causing the budget amounts to be incorrect for FY21. The FY21 budgeted amount in the L,P,S Fund is overbudgeted while in O&M it's underbudgeted.
- (K) Payments on utility bills are approximately two months in arrears. Invoice for July service has a



**BOARD AGENDA ITEM 9**

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**President's Report**

**BOARD AGENDA ITEM 10**

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**Public Comment**

**Board Consideration of the Minutes of the  
Special Board Meeting of February 11, 2021 and  
Regular Board Meeting of February 25, 2021**

## **MINUTES OF BOARD WORKSHOP – February 11, 2021**

On February 11, 2021, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Board workshop session IN Room 110 at Bremer Conference Center, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

### **ITEM 1: CALL TO ORDER**

The meeting was called to order at 5:05 p.m.

### **ITEM 2: ROLL CALL**

Roll was called. Trustees present: Bill Black, Tracy Cherry, Dave Harby, Terry Hill, Greg Wolfe, and Student Trustee Holley Hambleton. Trustees absent: Dr. Ron Serfoss (arrived 5:10 p.m.) and John Spezia (arrived 5:07 p.m.).

Others present: President Stephen Nacco; Board Secretary Kerri Thurman, Tammy Betancourt, and Jill Cranmore. Others present via phone: Dr. Natalie Page and Stacy Ehmen.

Media present: None.

### **ITEM 3: ADOPTION OF AGENDA**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was adopted. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

### **ITEM 4: PUBLIC COMMENT**

There was no public comment.

### **ITEM 5: STRATEGIC PLANNING MATRIX UPDATE**

Dr. Nacco shared the Matrix Production Schedule, the Strategic Planning Process Flow Chart, and the 2020-2021 Strategic Planning Matrix. He noted that process for the Matrix for 2021-2022 has started. He encouraged Trustees to review the documents and to offer suggestions for the next Matrix.

### **ITEM 6: BOARD DISCUSSION OF FINANCIAL PLANNING**

Vice President Tammy Betancourt shared and highlighted Financial Planning and Projections. She shared three scenarios utilizing different options for possible tuition increases including \$0, \$5, and \$10 along with a summary of factors and assumptions used in the forecasts.

Vice President Betancourt shared and reviewed a bond maturity analysis. The Trustees discussed the maintenance needs of the campus. Ms. Betancourt and Mr. Doug Adams are in the process of creating a list of deferred maintenance needs for the campus.

### **ITEM 7: GENERAL DISCUSSION**

Vice President Betancourt then shared the proposed Business Enterprise for Minorities and Persons with Disabilities Program (BEP). The proposed program will be included on an upcoming Board agenda for consideration.

Vice President Jill Cranmore provided an update on the Compease program which was utilized to evaluate administrative and classified staff positions.

**ITEM 8: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:58 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

Approved: \_\_\_\_\_

## **MINUTES OF THE REGULAR MEETING of February 25, 2021**

On February 25, 2021, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

### **ITEM 1: CALL TO ORDER**

Chairman Dave Harby called the meeting to order at 5:30 p.m.

### **ITEM 2: PLEDGE OF ALLEGIANCE**

The Board and those in attendance recited the Pledge of Allegiance.

### **ITEM 3: ROLL CALL**

The roll was called. Trustees present: Bill Black, Tracy Cherry, Dave Harby, John Spezia, and Student Trustee Holley Hambleton. Trustees present via phone: Dr. Ron Serfoss and Greg Wolfe. Trustee absent: Terry Hill.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Dr. Natalie Page, Jill Cranmore, Lara Conklin, Dr. Penny McConnell, Terri Cummings, Dr. Jonathon Wade, Dr. Burcu Carlon, Brandy Marron, Alan Wilson, Dean Graves, Amanda Krabbe, George Hickman, Becky Doss, Bruce Martin, Jerry Davis, John Blue, Grant Wanack, Joshua Maguire, Nicholas Lester, Tryztan Derouzze, Jeff Graves, Cody Sollars, Cameron Bernardi, Jed Starns and Ruben Laux were physically present. Laura Williams, Doug Adams, Lisa Osborne, Dr. Nancy Duran, Todd Flessner, Angela Shaffer, R.J. Rowland, Greg Hansbraugh, and Rebecca Anderson were present via phone.

Media present: Ross Brown, WDAN-WDNL.

### **ITEM 4: ADOPTION OF AGENDA**

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Ms. Cherry, and a second by Mr. Spezia, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

### **ITEM 5: RECOGNITION OF VISITORS**

The following were physically present: Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Dr. Natalie Page, Vice President, Academic Affairs; Jill Cranmore, Vice President, Human Resources and Labor Relations; Lara Conklin, Executive Director, College Relations; Dr. Penny McConnell, Dean, Liberal Arts, Library, and Academic Assessment; Terri Cummings, Dean, Business and Technology; Dr. Jonathon Wade, Instructor, Behavioral Science; Dr. Burcu Carlon, Instructor, Anatomy and Physiology; Brandy Marron, Instructor, Agriculture; Alan Wilson, Instructor, Automotive Technology; Dean Graves, Instructor, Automotive Technology; Amanda Krabbe, Professor, Horticulture; George Hickman, Instructor, Sustainability; Becky Doss, Administrative Assistant, Academic Affairs; Bruce Martin, Security Officer; Jerry Davis, Davis and Delanois; John Blue; Grant Wanack; Joshua Maguire; Nicholas Lester; Tryztan Derouzze; Jeff Graves; Cody Sollars; Cameron Bernardi; Jed Starns; and Reuben Laux. The following

were present via phone: Laura Williams, Dean, Adult Education, Literacy and Middle College; Doug Adams, Executive Director, Maintenance and Facilities; Lisa Osborne, Administrative Assistant, Business and Technology; Dr. Nancy Duran, Instructor, Spanish; Todd Flessner, Instructor, Manufacturing Engineering Technology; Angela Shaffer, Instructor, Nursing; R.J. Rowland, Instructor, Welding; Greg Hansbraugh, Instructor Alternative Energy; and Rebecca Anderson, CNA student.

Media present: Ross Brown, WDAN-WDNL.

**ITEM 6: CERTIFIED NURSING ASSISTANT REPORT**

Dean Laura Williams updated the Board on the Certified Nursing Assistant Program. She reported that typically the program produces approximately 130 CNA graduates through the high school program, College Express, and adult classes where student attend in the afternoons and evenings. She introduced CNA student Rebecca Anderson, a recent graduate of the program who called into the meeting from her workplace. Ms. Anderson shared her current duties as a CNA, her experience in the classroom, and her future goals which includes taking classes for the Rad Tech program.

The Board and Dr. Nacco thanked Ms. Williams and Ms. Anderson for their reports.

**ITEM 7: FINANCIAL UPDATE**

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending January 31, 2021 was included in the Board agenda book.

**ITEM 8: PRESIDENT'S REPORT**

Dr. Nacco shared the *DACC Flash* with the Board and highlighted the events from the last month.

**ITEM 9: PUBLIC COMMENT**

George Hickman, Grant Wanack, Joshua Maguire, Nicholas Lester, Tryztan Derouzze, Jeff Graves, Cody Sollars, Cameron Bernardi, Jed Starns, and Reuben Laux addressed the Board during Public Comment.

**ITEM 10: CONSENT AGENDA**

**A. BOARD CONSIDERATION OF THE MINUTES OF THE  
REGULAR BOARD MEETING OF JANUARY 28, 2021**

**B. FINANCIAL REPORT**

**C. CLERY SECURITY REPORT**

Upon motion by Mr. Black, and a second by Mr. Spezia, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 7 yeas, 0 nays.

**ITEM 11: UNFINISHED BUSINESS**

**ITEM 12: NEW BUSINESS**

**A. BOARD CONSIDERATION OF TENURE RECOMMENDATION**

Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Dr. Natalie Page and the respective supervisor have evaluated their performance and personnel files to ensure that their credentials are in order. These outstanding faculty members are an asset to the instructional programs at Danville Area Community College. It is our honor and privilege to recommend so many newer and talented faculty members for tenure status. These individuals are superior classroom teachers who will serve DACC well into the future.

**1. DR. NANCY DURAN, INSTRUCTOR, SPANISH**

Upon motion by Mr. Spezia, and a second by Mr. Black, the Board approved the tenure recommendation for Dr. Nancy Duran, Instructor, Spanish. The motion passed by roll call vote: 7 yeas, 0 nays.

**2. DR. JONATHON WADE, INSTRUCTOR, BEHAVIORAL SCIENCE**

Upon motion by Ms. Cherry, and a second by Mr. Spezia, the Board approved the tenure recommendation for Dr. Jonathan Wade, Instructor, Behavioral Science. The motion passed by roll call vote: 7 yeas, 0 nays.

**3. DR. BURCU CARLON, INSTRUCTOR, ANATOMY AND PHYSIOLOGY**

Upon motion by Dr. Serfoss, and a second by Mr. Spezia, the Board approved the tenure recommendation for Dr. Burcu Carlon, Instructor, Anatomy and Physiology. The motion passed by roll call vote: 7 yeas, 0 nays.

**4. ERICA JOHNSON, INSTRUCTOR, NURSING**

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the tenure recommendation for Erica Johnson, Instructor, Nursing. The motion passed by roll call vote: 7 yeas, 0 nays.

**5. ANGELA SHAFFER, INSTRUCTOR, NURSING**

Upon motion by Ms. Cherry, and a second by Mr. Spezia, the Board approved the tenure recommendation for Angela Shaffer, Instructor, Nursing. The motion passed by roll call vote: 7 yeas, 0 nays.

**6. DEAN GRAVES, INSTRUCTOR, AUTOMOTIVE TECHNOLOGY**

Upon motion by Mr. Black, and a second by Mr. Spezia, the Board approved the tenure recommendation for Dean Graves, Instructor, Automotive Technology. The motion passed by roll call vote: 7 yeas, 0 nays.



**7. BRANDY MARRON, INSTRUCTOR, AGRICULTURE**

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the Board approved the tenure recommendation for Brandy Marron, Instructor, Agriculture. The motion passed by roll call vote: 7 yeas, 0 nays.

**8. ALAN WILSON, INSTRUCTOR, AUTOMOTIVE TECHNOLOGY**

Upon motion by Mr. Wolfe, and a second by Mr. Black, the Board approved the tenure recommendation for Alan Wilson, Instructor, Automotive Technology. The motion passed by signature vote: 7 yeas, 0 nays.

**B. BOARD CONSIDERATION OF RETIREMENTS**

**1. BRUCE MARTIN, SECURITY OFFICER, ADMINISTRATIVE SERVICES**

Upon motion by Ms. Cherry, and a second by Mr. Black, the Board approved the retirement of Bruce Martin, Security Officer, Administrative Services effective June 30, 2021. The motion passed by roll call vote: 7 yeas, 0 nays.

The Board and Dr. Nacco expressed appreciation for Mr. Martin's years of service and wished him well in his upcoming retirement.

**2. MICHAEL WALLER, SECURITY OFFICER, SECURITY**

Upon motion by Mr. Black, and a second by Ms. Cherry, the Board approved the retirement of Michael Waller, Security Officer, Security effective April 30, 2021. The motion passed by roll call vote: 7 yeas, 0 nays.

The Board and Dr. Nacco expressed appreciation for Mr. Waller's years of service and wished him well in his upcoming retirement.

**C. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT**

Recommendations of Employment are conditional upon all Human Resources processes being met.

Upon motion by Mr. Black, and a second by Mr. Wolfe, the Board approved the Human Resources Report. The motion passed by roll call vote: 7 yeas, 0 nays.

**D. BOARD CONSIDERATION OF REVISION OF ACADEMIC CALENDAR**

In order to sync the Spring Break dates of DACC and the Vermilion County school districts, the following changes are being proposed:

Academic Year	Vermilion Co.	DACC	Changed To
2021-2022	March 21-25	March 28-April 1	March 21-25
2022-2023	March 20-24	March 27-31	March 20-24

The Spring Break dates for 2020-2021 remain unchanged.

Upon motion by Mr. Spezia, and a second by Ms. Cherry, the Board approved the revision to the Academic Calendar. The motion passed by roll call vote: 7 yeas, 0 nays.

**E. BOARD CONSIDERATION OF TUITION INCREASE**

Historically during the spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, amid a global pandemic and the uncertainty of how the State of Illinois' fiscal situation may impact the College's funding, projecting FY2021 revenue is an even greater challenge.

A tuition increase of \$5 is proposed, effective with the summer 2021 semester. This increase will provide funds to allow the College to continue to support student engagement, retention, recruitment, and success initiatives, provide current technology, and to recruit and retain talented faculty and staff. The universal fee is recommended to remain at the same rate of \$25 per credit hour. In addition, we propose increasing the out-of-district, out-of-state and international rate from \$250 to \$260 in order to maintain compliance with Illinois State Statutes. The 7-County Indiana rate will increase to \$217.50 as it is 1.5 times our In-District rate.

Upon motion by Mr. Wolfe, and a second by Mr. Spezia, the Board approved a tuition increase of \$5 effective with the Summer 2021 semester. The motion passed by roll call vote: 7 yeas, 0 nays.

**F. BOARD CONSIDERATION OF A MOTION TO RETAIN CHAPMAN AND CUTLER LLP, CHICAGO, ILLINOIS AS BOND COUNSEL WITH RESPECT TO THE PROPOSED ISSUANCE OF \$1,500,000 DEBT CERTIFICATES, SERIES 2021, AND SUBSEQUENT ISSUANCE OF \$1,500,000 GENERAL OBLIGATION COMMUNITY COLLEGE BONDS, SERIES 2021, AND IN DOING SO, AUTHORIZE CHAPMAN AND CUTLER LLP, TO PREPARE THE NECESSARY LEGAL PROCEEDINGS FOR THE PROPOSED ISSUES**

Retaining the services of Bond Counsel is necessary to help the College through the complex process of issuing Debt Certificates for the purpose of paying the cost of purchasing real or personal property, or both, to alter, repair, improve and equip District buildings and subsequently issuing General Obligation Bonds for the purpose of paying those claims against the District (i.e. the General Obligation Debt Certificates (Limited Tax), Series 2021).

The College maintains an extensive list of deferred maintenance projects, as well as other facilities projects requested by department managers during the FY21 budgeting process. All of these requests have been consolidated into one master list that currently indicates a

need in excess of \$7,000,000. Funds remaining from the \$500,000 2018 Funding Bonds for deferred maintenance will be exhausted at the end of fiscal year 2021. Therefore, it is apparent that funds are needed to continue to keep College buildings and facilities in a state of good repair.

Chapman and Cutler, LLP has provided Danville Area Community College with similar services with our previous Bond issues and the fee will remain the same as it was for the 2020 Debt Certificates and Bonds.

Upon motion by Mr. Black, and a second by Ms. Cherry, the Board approved to retain Chapman and Cutler LLP, Chicago, Illinois as Bond Counsel with respect to the proposed issuance of \$1,500,000 Debt Certificates, Series 2021, and subsequent issuance of \$1,500,000 General Obligation Community College Bonds, Series 2021, and in doing so, authorizes Chapman and Cutler LLP, to prepare the necessary legal proceedings for the proposed issues. The motion passed by roll call vote: 7 yeas, 0 nays.

#### **G. BOARD CONSIDERATION OF BUSINESS ENTERPRISE FOR MINORITIES, WOMEN AND PERSONS WITH DISABILITIES PROGRAM**

With the adoption of the Business Enterprise for Minorities, Women and Persons with Disabilities Act (the Act), “The State of Illinois declares that it is the public policy of the State to promote and encourage the continuing economic development of minority-owned and women-owned and operated businesses...The State of Illinois further declares that it is the public policy of this State to promote and encourage the continuous economic development of businesses owned by person with disabilities...” (30 ILCS 575). This Act was effective 8/25/17 and establishes that “not less than 20% of the total dollar amount of State contracts, as defined by the Secretary of the Council and approved by the Council, shall be established as a goal to be awarded to businesses owned by minorities, women, and persons with disabilities.” (30 ILCS 575) Illinois community colleges are included in the definition of “State contracts”.

Not only in an attempt to meet the desired 20% goal as set forth in the Act, but also to support the purpose of the Act, a Business Enterprise for Minorities, Women, and Persons with Disabilities Act (BEP) program was developed for the College. This program will facilitate increasing the pool of qualified vendors and change the purchasing process to assure BEP vendor consideration.

Upon motion by Mr. Black, and a second by Ms. Hambleton, the Board approved the Business Enterprise for Minorities and Persons with Disabilities Program (BEP). The motion passed by roll call vote: 7 yeas, 0 nays.

#### **ITEM 13: INFORMATION**

##### **A. COMMUNICATIONS**

- Student Trustee Election Calendar

**ITEM 14: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:01 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

Approved: \_\_\_\_\_

**Financial Report  
March 25, 2021**

# FINANCIAL REPORT

# FINANCIAL REPORT

Investment Summary .....	page 1
Summary of Payrolls & Invoices .....	pages 2-5
Cash Disbursements .....	pages 6-30

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ February 28, 2021**

CERTIFICATES OF DEPOSITS (CD)

FUND	PRINCIPAL	MATURITY DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
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None

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$120,213.32	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$36.89
CDB MM HVAC Project	\$275,642.67	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$84.58
CDB CT/OH Project	\$756,199.42	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$232.04
Capital Funding Bonds 18 Proceeds	\$362,993.10	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$111.38
Constr Bldg Bond General Reserve	\$914,035.84	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$280.47
Bldg/Grounds Maint Resv	\$228,674.53	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$70.17
Bond - Tech/Eq '15 Funding Bond	\$38,606.37	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$11.85
Bond - Funding Bonds '16	\$7,453.04	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$2.29
Bond - Funding Bonds '18	\$10,646.47	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$3.27
Bond - Tech/Eq '10 Funding Bond	\$2,748.53	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$0.84
Bond - Tech/Eq '13 Funding Bond	\$20,191.98	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$6.20
Bond - TC '13 Construction Bonds	\$3,126,611.65	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$959.40
Bond - Tech/Eq '20 Funding Bonds	\$429.09	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$0.13
Education Fund - EPFCU	\$25,548.71	2/28/21	EPFCU	28 -Days @ 0.250%	\$4.90
Facility Constr, Renovation Reserve	\$1,480,899.48	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$454.41
Tech/Eq 20 Bond Revenue Proceeds	\$244,047.56	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$74.89
General Equip Reserve	\$207,435.17	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$63.65
MIS-Admin Computer Serv Res	\$322,753.55	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$99.04
PHS Fund	\$161,772.43	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$49.64
Operations and Maintenance Fund	\$705,838.85	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$216.59
Retirement Reserve	\$923,544.69	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$283.39
L/T Illness Reserve	\$921,313.90	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$282.70
Unemployment Fund	\$38,881.72	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$11.93
Working Cash Fund	\$5,442,588.65	2/28/21	First Financial Bank	28 -Days @ 0.400%	\$1,670.05
<b>TOTAL</b>	<u>\$16,339,070.72</u>			<b>TOTAL INTEREST</b>	<u>\$5,010.70</u>





SUMMARY OF PAYROLL  
MARCH 25, 2021

Minutes of the regular meeting held March 25, 2021 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/FEBRUARY 2021	
<b>EDUCATIONAL FUND</b>		
Administrative	171,749.92	
Supervisory	25,299.54	
Professional	101,914.31	
Instruction	496,983.86	
Clerical	83,158.28	
Academic support	22,108.78	
Student employees	10,105.75	
Auto expense	600.00	
Business expense	600.00	
<b>TOTAL ED FUND</b>		<b>912,520.44</b>
<b>TOTAL W/S ED FUND</b>		<b>5,812.84</b>
 <b>JTPA</b>		
All Areas	14,789.62	
<b>TOTAL JTPA</b>		<b>14,789.62</b>
 <b>BUILDING</b>		
Maintenance		
Service staff	12,430.68	
Service pt/ot	1,779.68	
Building Service Attendants		
Service staff	34,356.26	
Service pt/ot	2,849.20	
Bldg & Grnds		
Service staff	3,256.04	
Op & Maint Admin		
Administrative	5,810.40	
<b>TOTAL BUILDING</b>		<b>60,482.26</b>

FUND	GROSS PAYROLL/FEBRUARY 2021	
CHILD CARE		
Administrative	5,099.26	
CC Instructors	11,549.94	
Clerical f/t	3,313.18	
Student employees	2,471.26	
Cook p/t	1,592.75	
Other pt/ot	590.51	
TOTAL CHILD CARE		24,616.90
TOTAL W/S CHILD CARE		3,789.50
ONE STOP		
Administrative	1,153.80	
Clerical	2,637.24	
TOTAL ONE STOP		3,791.04
DEPT OF CORRECTIONS		
Administrative	4,462.94	
Professional	16,491.60	
Clerical	2,526.78	
TOTAL DEPT OF CORRECT		23,481.32
TORT LIABILITY		
Administrative	13,999.96	
Safety & security	6,357.42	
TOTAL TORT LIABILITY		20,357.38
TRIO STUDENT SUPP SVS		
Administrative	4,366.38	
Professional	6,809.42	
Academic support	3,773.30	
TOTAL STUDENT SUPP SVS		14,949.10
C PERKINS SPEC POP		
Professional	943.92	
Clerical	1,630.04	
TOTAL C PERKINS SPEC		2,573.96

FUND	GROSS PAYROLL/FEBRUARY 2021	
ADULT ED		
Administrative	5,992.62	
Instructor p/t	8,430.14	
Academic support	3,668.22	
TOTAL ADULT ED		18,090.98
SEC/STATE LITERACY		
Professional	3,050.00	
TOTAL SEC/STATE LITERACY		3,050.00
WORKFORCE PREP GRANT		
Administrative	3,064.26	
Professional	4,895.08	
Instructor p/t	940.00	
TOTAL WORKFORCE PREP GRANT		8,899.34
SMALL BUSN DEVEL		
Administrative	4,583.34	
Professional p/t	2,212.50	
Student empl	440.00	
TOTAL SM BUSN DEVEL		7,235.84
FOUNDATION		
Administrative	5,147.94	
Professional	4,897.50	
Clerical	1,410.58	
TOTAL FOUNDATION		11,456.02
TOTAL REGULAR PAYROLL		1,126,294.20
TOTAL WORK STUDY		9,602.34
GRAND TOTAL PAYROLL		1,135,896.54

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0324318</b>	<b>ACS</b>		<b>02/02/2021</b>	<b>93.26</b>
V0184473	01_1030_13540_5401002	SUPPLIES.		93.26
<b>0324319</b>	<b>AmerenIP</b>		<b>02/02/2021</b>	<b>269.21</b>
V0184437	02_7060_71500_5701000	3363038069 12/1-1/1/21.		269.21
<b>0324320</b>	<b>AmerenIP</b>		<b>02/02/2021</b>	<b>34.14</b>
V0184456	02_7060_71500_5703000	4728126001 12/27-1/26/21.		34.14
<b>0324321</b>	<b>American Heart Association</b>		<b>02/02/2021</b>	<b>522.40</b>
V0184465	01_1040_16510_5401002	SUPPLIES.		11.90
V0184466	01_1040_16510_5401002	SUPPLIES.		85.50
V0184467	01_1040_16510_5401002	SUPPLIES.		425.00
<b>0324322</b>	<b>Aramark Uniform Service</b>		<b>02/02/2021</b>	<b>180.72</b>
V0184440	02_7010_71100_5309000	UNIFORMS-MAINT 1/29/21.		61.92
V0184441	02_7020_71200_5309000	UNIFORMS-BSA 1/29/21.		118.80
<b>0324323</b>	<b>Mrs Rachael K. Arnholt</b>		<b>02/02/2021</b>	<b>196.56</b>
V0184478	01_1040_12411_5502004	MILEAGE/ CLINICALS-JAN		196.56
<b>0324324</b>	<b>Arnolds Office Supplies</b>		<b>02/02/2021</b>	<b>64.15</b>
V0184445	06_4040_81621_5401001	SUPPLIES.		64.15
<b>0324325</b>	<b>Benefit Planning Consultants I</b>		<b>02/02/2021</b>	<b>226.22</b>
V0184429	01_8060_89100_5201001	MONTHLY HRA/COBRA.		226.22
<b>0324326</b>	<b>Blue Cross &amp; Blue Shield of Il</b>		<b>02/02/2021</b>	<b>176,072.00</b>
V0184476	01_0000_00000_2105000	FEB HEALTH INSURANCE.		176,072.00
<b>0324327</b>	<b>Sport Supply Group Inc</b>		<b>02/02/2021</b>	<b>2,451.15</b>
V0184426	10_3060_35355_5401009	DAR GREEN BASEBALL. .. JERSEYS.		2,403.15
V0184426	10_3060_35355_5401009	SHIPPING.		48.00
<b>0324328</b>	<b>CAGLE MECHANICAL AND DIAGNOSTI</b>		<b>02/02/2021</b>	<b>755.00</b>
V0184444	01_1030_13540_5401002	SERVICE CALL (ESTIMATED).		95.00
V0184444	01_1030_13540_5401002	DIAGNOSIS.		49.50
V0184444	01_1030_13540_5401002	KIT SERVICE BAL 4xX. .. PROG/DATA.		75.00
V0184444	01_1030_13540_5401002	DISPLAY-22 LCD W/RES. .. TOUCH.		335.00
V0184444	01_1030_13540_5401002	TRANSDUCER ASM-GEN IV. .. BALANCER.		151.00
V0184444	01_1030_13540_5401002	REPLACE FORCE TRANSDUCER.		49.50
<b>0324329</b>	<b>CDW Government Inc</b>		<b>02/02/2021</b>	<b>19,869.65</b>
V0184464	06_1060_15657_5401002	ACER CHROMEBOOK. .. 315-3H-C5JS-15.6"		12,795.00
V0184464	06_1060_15657_5401002	ADJUSTMENT.		1,174.50
V0184470	06_8060_89864_5401002	LVO P1 17-10750H W10P. .. MC00020881.		5,768.25
V0184471	06_8060_89864_5401002	TRIPP LITE 2M DUPLEX .. FIBER 62.5/125		131.90
<b>0324330</b>	<b>Constellation Newenergy</b>		<b>02/02/2021</b>	<b>17,577.56</b>

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0184435	02_7060_71500_5701000	BG-91996 DEC '20.		17,577.56
<b>0324331</b>	<b>Custom Care Dry Cleaners</b>		<b>02/02/2021</b>	<b>56.00</b>
V0184427	02_7020_71200_5304000	MOP HEADS 1/27/21.		56.00
<b>0324332</b>	<b>Danville Gardens</b>		<b>02/02/2021</b>	<b>505.00</b>
V0184446	01_1030_13410_5401002	SUPPLIES.		505.00
<b>0324333</b>	<b>DP Supply Inc</b>		<b>02/02/2021</b>	<b>30.00</b>
V0184449	02_7020_71200_5401004	BSA SUPPLIES/ DISPENSER.		30.00
<b>0324334</b>	<b>Effectv</b>		<b>02/02/2021</b>	<b>566.80</b>
V0184438	01_2090_23100_5309000	8771403080350289 1/29-2/2.		566.80
<b>0324335</b>	<b>Employment Screening Services</b>		<b>02/02/2021</b>	<b>70.00</b>
V0184474	01_1020_13235_5309000	EMPLOYMENT SCREENINGS.		70.00
<b>0324336</b>	<b>Follett Higher Education Group</b>		<b>02/02/2021</b>	<b>2,522.00</b>
V0184468	05_6020_41110_5408010	#1380PT5SP FOLL ACCESS.		2,522.00
<b>0324337</b>	<b>Industrial Supply</b>		<b>02/02/2021</b>	<b>173.46</b>
V0184451	02_7010_71100_5404004	MM HOT H2O PRESS REL VALV.		173.46
<b>0324338</b>	<b>Kennicott's Floral Supply</b>		<b>02/02/2021</b>	<b>207.50</b>
V0184447	01_1030_13410_5401002	SUPPLIES.		154.55
V0184448	01_1030_13410_5401002	SUPPLIES.		52.95
<b>0324339</b>	<b>Miss Brittany N. Lewis</b>		<b>02/02/2021</b>	<b>600.00</b>
V0184462	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
<b>0324340</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>02/02/2021</b>	<b>125.90</b>
V0184442	01_1030_16550_5401002	#5452-00000 1/28/21.		125.90
<b>0324341</b>	<b>MicroAge</b>		<b>02/02/2021</b>	<b>2,341.44</b>
V0184436	06_8060_89622_5401002	AVERMEDIA LIVE STREAMER. .. CAM 313 WE		2,341.44
<b>0324342</b>	<b>Motion Industries Inc</b>		<b>02/02/2021</b>	<b>232.40</b>
V0184452	02_7010_71100_5404004	HVAC REPAIRS/V-BELTS.		232.40
<b>0324343</b>	<b>NCMPR</b>		<b>02/02/2021</b>	<b>99.00</b>
V0184439	01_8030_83100_5501000	NCMPR VIRTUAL ANNUAL CONF. .. MAR 16-1		245.00
V0184439	01_8030_83100_5501000	EARLY BIRD REGISTRATION. .. PROMO CODE		146.00-
<b>0324344</b>	<b>NETRIX LLC</b>		<b>02/02/2021</b>	<b>3,825.00</b>
V0184472	01_8060_89100_5302000	SHAREPOINT.		3,825.00
<b>0324345</b>	<b>Neuhoff Media</b>		<b>02/02/2021</b>	<b>1,300.00</b>
V0184453	01_8030_83100_5407000	WDNL TARGET EMAIL REGISTR.		1,300.00

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0324346</b>	<b>PRINCIPAL LIFE INSURANCE CO</b>	<b>02/02/2021</b>	<b>17,348.07</b>
V0184475	01_0000_00000_2105001 FEB DENTAL/ LIFE INSURANC.		8,110.44
V0184475	01_0000_00000_2105003 FEB DENTAL/ LIFE INSURANC.		9,237.63
<b>0324347</b>	<b>Project Lead the Way</b>	<b>02/02/2021</b>	<b>2,400.00</b>
V0184479	01_1030_13530_5502004 COMPUTER INTEGRATED MFG. .. TRNING-ONL		2,400.00
<b>0324348</b>	<b>Rogers Supply Co</b>	<b>02/02/2021</b>	<b>281.81</b>
V0184428	02_7010_71100_5404004 HVAC MOTOR-MM STAIR REPAI.		281.81
<b>0324349</b>	<b>Santander</b>	<b>02/02/2021</b>	<b>2,122.00</b>
V0184455	01_8040_76100_5606000 002-0025666-000 #4/36.		2,122.00
<b>0324350</b>	<b>Ms Leslie A. Sconce</b>	<b>02/02/2021</b>	<b>1,000.00</b>
V0184458	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,000.00
<b>0324351</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>	<b>02/02/2021</b>	<b>1,010.00</b>
V0184457	01_2040_85100_5309000 #T2220486 COMM CHRGS 12/.		1,010.00
<b>0324352</b>	<b>VSP of Illinois NFP</b>	<b>02/02/2021</b>	<b>3,709.92</b>
V0184477	01_0000_00000_2105002 FEB VISION INSURANCE.		3,709.92
<b>0324353</b>	<b>Mrs Laura M. Williams</b>	<b>02/02/2021</b>	<b>293.51</b>
V0184469	06_1060_15657_5401002 REIMBURSE INK-HOME/CURES.		293.51
<b>0324354</b>	<b>Wipfli LLP</b>	<b>02/02/2021</b>	<b>2,500.00</b>
V0184425	11_8020_89110_5301000 PROG BILLING-AUDIT 6/30.		2,500.00
<b>0324355</b>	<b>ACS</b>	<b>02/04/2021</b>	<b>435.68</b>
V0184553	01_1030_13540_5401002 SUPPLIES.		198.19
V0184554	01_1030_13540_5401002 SUPPLIES.		184.02
V0184555	01_1030_13540_5401002 SUPPLIES.		53.47
<b>0324356</b>	<b>AmerenIP</b>	<b>02/04/2021</b>	<b>2,657.07</b>
V0184513	02_7060_71500_5701000 8637638001 12/23-1/26/21.		1,687.51
V0184513	02_7060_71500_5703000 8637638001 12/23-1/26/21.		969.56
<b>0324357</b>	<b>AmerenIP</b>	<b>02/04/2021</b>	<b>2,839.36</b>
V0184575	02_7060_71500_5701000 8512579695 1/1-2/1/21.		2,839.36
<b>0324358</b>	<b>AmerenIP</b>	<b>02/04/2021</b>	<b>8,947.92</b>
V0184576	02_7060_71500_5703000 1564012812 12/23-1/26/21.		8,947.92
<b>0324359</b>	<b>American Solutions for Busines</b>	<b>02/04/2021</b>	<b>185.43</b>
V0184519	01_8020_82100_5401001 #7987E W2 ENVELOPE. .. (300 @ \$89.00 P		26.70
V0184519	01_8020_82100_5401001 #MW184 1098T ENVELOPES. .. (1400 @ \$79		110.60
V0184519	01_8020_82100_5401001 FORM 1095C. .. 300 @ 3.65 PER PK OF 50		21.90
V0184519	01_8020_82100_5401001 ESTIMATED SHIPPING.		30.00

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0184519	01_8020_82100_5401001	ADJUSTMENT/ +DISCOUNT.	3.77-
<b>0324360</b>	<b>Mrs Margareta E. Arlington</b>	<b>02/04/2021</b>	<b>25.97</b>
V0184577	01_3010_31100_5401001	REIMBURSE PRINTER INK.	25.97
<b>0324361</b>	<b>BAG TAGS INC</b>	<b>02/04/2021</b>	<b>274.38</b>
V0184481	01_3060_35160_5401009	3X4 SINGLE SLOT LUGGAGE. .. TAG.	185.38
V0184481	01_3060_35160_5401009	VARIABLE DATA.	6.20
V0184481	01_3060_35160_5401009	PREMIUM METAL LOOPS.	12.40
V0184481	01_3060_35160_5401009	JOB SET-UP.	60.00
V0184481	01_3060_35160_5401009	ADJUSTMENT-SHIPPING.	10.40
<b>0324362</b>	<b>Sport Supply Group Inc</b>	<b>02/04/2021</b>	<b>342.19</b>
V0184568	10_3060_35355_5401009	REPLACEMENT JERSEYS-BB.	342.19
<b>0324363</b>	<b>CDW Government Inc</b>	<b>02/04/2021</b>	<b>411.07</b>
V0184482	06_1060_15700_5404002	ADOBE SOFTWARE PRO DC.	158.00
V0184482	06_1060_15700_5404002	ADJUSTMENT.	30.08-
V0184508	01_1060_15100_5401001	CANON WT-A3-WASTE TONER. .. COLLECTOR.	21.55
V0184564	01_2040_85100_5409000	AVID AE-55 HEADSET.	261.60
<b>0324364</b>	<b>Bob Claton</b>	<b>02/04/2021</b>	<b>165.00</b>
V0184569	01_3060_35110_5302000	WBB OFFICIAL 1/30/21.	165.00
<b>0324365</b>	<b>Vincent E. Cunningham</b>	<b>02/04/2021</b>	<b>165.00</b>
V0184573	01_3060_35110_5302000	WBB OFFICIAL 1/30/21.	165.00
<b>0324366</b>	<b>Danville Sanitary District</b>	<b>02/04/2021</b>	<b>787.84</b>
V0184512	02_7060_71500_5704000	02-005640-00 11/30-12/31/.	787.84
<b>0324367</b>	<b>DP Supply Inc</b>	<b>02/04/2021</b>	<b>156.27</b>
V0184488	02_7020_71200_5401004	GARBAGE BAGS/ SUPPLIES.	88.48
V0184510	02_7020_71200_5401004	PARTS-BC FLOOR SCRUBBER.	67.79
<b>0324368</b>	<b>Eastbay</b>	<b>02/04/2021</b>	<b>610.00</b>
V0184551	01_3060_35100_5401009	20 EACH TRAVEL HOODIES & .. TRAVEL PA	121.98
V0184551	01_3060_35100_5409000	20 EACH TRAVEL HOODIES & .. TRAVEL PA	477.66
V0184551	01_3060_35100_5409000	ADJUSTMENT.	0.10
V0184551	10_3060_35305_5401009	20 EACH TRAVEL HOODIES & .. TRAVEL PA	10.26
<b>0324369</b>	<b>Mr Anthony E. Engel</b>	<b>02/04/2021</b>	<b>20.16</b>
V0184486	05_6030_45100_5502002	MILEAGE-1/4-1/25/21.	20.16
<b>0324370</b>	<b>Follett Higher Education Group</b>	<b>02/04/2021</b>	<b>93,941.81</b>
V0184539	01_0000_00000_2301000	#1513 1/1-1/31/21.	6,984.88
V0184541	01_0000_00000_2301000	#1514 1/1-1/31/21.	7,221.47
V0184544	01_0000_00000_2301000	#1515 1/1-1/31/21.	175.95
V0184545	01_0000_00000_2301000	#2021SP 1/1-1/31/21.	74,831.83
V0184546	01_0000_00000_2301010	#1412 COLL EXPRESS.	4,128.12
V0184547	01_3010_31200_5401001	#1412 DAVID GROVES.	61.55
V0184548	06_1060_15654_5401002	#1412 LAURA WILLIAMS.	33.26
V0184549	01_0000_00000_4402001	#1412 MIDDLE COLLEGE.	504.75



**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0324371</b>	<b>G4S Secure Solutions</b>	<b>02/04/2021</b>	<b>3,452.16</b>
V0184514	12_8060_89200_5309000 SECURITY 1/18-1/24/21.		3,452.16
<b>0324372</b>	<b>Andy L. Gerdes</b>	<b>02/04/2021</b>	<b>165.00</b>
V0184571	01_3060_35100_5302000 MBB OFFICIAL 1/30/21.		165.00
<b>0324373</b>	<b>Gordon Food Services</b>	<b>02/04/2021</b>	<b>257.60</b>
V0184509	05_6030_45100_5401009 CDC 2/2/21.		257.60
<b>0324374</b>	<b>Adam Holleman</b>	<b>02/04/2021</b>	<b>165.00</b>
V0184572	01_3060_35100_5302000 MBB OFFICIAL 1/30/21.		165.00
<b>0324375</b>	<b>Mr Nathan R. Howie</b>	<b>02/04/2021</b>	<b>165.00</b>
V0184570	01_3060_35100_5302000 MBB OFFICIAL 1/30/21.		165.00
<b>0324376</b>	<b>Industrial Supply</b>	<b>02/04/2021</b>	<b>144.89</b>
V0184526	02_7010_71100_5404004 CONDENS PUMP SEALS-STEAM		144.89
<b>0324377</b>	<b>McCarthy Continuous Improvemen</b>	<b>02/04/2021</b>	<b>1,000.00</b>
V0184485	06_4020_16600_5302000 FLEX-N-GATE INTRO TO MFA		1,000.00
<b>0324378</b>	<b>Menards/Capital One Commercial</b>	<b>02/04/2021</b>	<b>149.11</b>
V0184515	02_7010_71100_5401004 MAINT SUPPLIES.		149.11
<b>0324379</b>	<b>News-Gazette</b>	<b>02/04/2021</b>	<b>693.40</b>
V0184516	01_8040_84800_5407000 #99226190 SBDC 1/12/21.		394.40
V0184517	01_8040_84800_5407000 #99226190 SPECIAL 1/31/21.		150.00
V0184518	01_8040_84800_5407000 SBDC 1/31/21.		149.00
<b>0324380</b>	<b>Secretary of State</b>	<b>02/04/2021</b>	<b>301.00</b>
V0184524	01_8040_76100_5401005 TITLE/ PLATES '04 GTO. DEAN GRAVES.		301.00
<b>0324381</b>	<b>Secretary of State</b>	<b>02/04/2021</b>	<b>94.00</b>
V0184525	01_8040_76100_5401005 VANITY-'04 GTO.		94.00
<b>0324382</b>	<b>Richard A. Thompson</b>	<b>02/04/2021</b>	<b>322.50</b>
V0184567	02_7090_72400_5304000 MAINT/HOOP 1/3-1/31/21.		322.50
<b>0324383</b>	<b>Mr Brandon L. Tuggle</b>	<b>02/04/2021</b>	<b>45.70</b>
V0184511	02_7010_71100_5502003 MILEAGE CALL-INS 1/30-31.		45.70
<b>0324384</b>	<b>USPS</b>	<b>02/04/2021</b>	<b>245.00</b>
V0184523	01_8040_76100_5404003 PERMIT #729.		245.00
<b>0324385</b>	<b>Vermilion Development Corporat</b>	<b>02/04/2021</b>	<b>6,973.61</b>
V0184483	05_6080_43100_5601000 FEB RENT-407 N FRANKLIN.		6,000.00
V0184484	05_6080_43100_5709000 REIMBURSE UTILITIES-JAN.		973.61

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<b>0324386</b>	<b>Vernier Software and Technolog</b>	<b>02/04/2021</b>	<b>1,553.47</b>
V0184552	01_1010_12200_5401002	GO DIRECT PH SENSOR. .. (TEACHER PACK)	758.00
V0184552	01_1010_12200_5401002	ELECTRODE SUPPORT. .. ESUP.	40.00
V0184552	01_1010_12200_5401002	GO DIRECT TEMPERATURE .. PROBE - GDX-T	69.00
V0184552	01_1010_12200_5401002	GO DIRECT GAS PRESSURE. .. SENSOR - GD	89.00
V0184552	01_1010_12200_5401002	INVESTIGATING CHEMISTRY. .. THROUGH IN	48.00
V0184552	01_1010_12200_5401002	FORENSICS WITH VERNIER. .. E-BOOK - FW	30.00
V0184552	01_1010_12200_5401002	GO DIRECT CALCIUM ION-. .. SELECTIVE E	498.00
V0184552	01_1010_12200_5401002	ESTIMATED SHIPPING.	29.20
V0184552	01_1010_12200_5401002	ADJUSTMENT.	7.73-
<b>0324387</b>	<b>Vital Education and Supply</b>	<b>02/04/2021</b>	<b>314.34</b>
V0184550	12_8060_89200_5409000	AED BATTERIES.	314.34
<b>0324388</b>	<b>Wells Fargo Vendor Fin Serv</b>	<b>02/04/2021</b>	<b>6,422.46</b>
V0184531	01_8040_76200_5304000	#450-9683858-001.	4,320.00
V0184531	01_8040_76200_5606000	#450-9683858-001.	2,102.46
<b>0324389</b>	<b>Edward C. Williams, Jr.</b>	<b>02/04/2021</b>	<b>165.00</b>
V0184574	01_3060_35110_5302000	WBB OFFICIAL 1/30/21.	165.00
<b>0324390</b>	<b>Financial Aid</b>	<b>02/04/2021</b>	<b>24,122.75</b>
Various	*** Consolidating 41 Checks: 0324390 - 0324430		24,122.75
<b>0324431</b>	<b>AT&amp;T Mobility</b>	<b>02/05/2021</b>	<b>60.35</b>
V0184556	06_4020_58800_5705000	827306294 1/27-2/26/21.	60.35
<b>0324432</b>	<b>First Institute Training &amp; Mgm</b>	<b>02/05/2021</b>	<b>13,278.51</b>
V0184430	06_4030_52214_5309050	CONTRACT PAYMENT.	8,383.70
V0184430	06_4030_52214_5902059	CONTRACT PAYMENT.	30.00
V0184430	06_4030_52214_5902062	CONTRACT PAYMENT.	4,864.81
<b>0324433</b>	<b>Miss Dannielle S. Goff</b>	<b>02/05/2021</b>	<b>70.00</b>
V0184562	06_4030_51212_5902055	MILEAGE JAN '21.	70.00
<b>0324434</b>	<b>KIK Custom Products</b>	<b>02/05/2021</b>	<b>3,500.00</b>
V0184557	06_4020_53212_5902066	SIX SIGMA GR BELT INC WRK.	3,500.00
<b>0324435</b>	<b>Lakeview College of Nursing</b>	<b>02/05/2021</b>	<b>1,000.38</b>
V0184559	06_4030_51212_5902059	BOOKS-BR3135527 BROWN.	276.66
V0184560	06_4020_53212_5902059	BOOKS-RI4094589 RIGSBY.	284.98
V0184561	06_4030_51212_5902059	BOOKS/SUPP-LE2965517 LEWI.	438.74
<b>0324436</b>	<b>Christopher Munds</b>	<b>02/05/2021</b>	<b>475.35</b>
V0184432	06_4020_54096_5902059	REIMBURSE TOOLS/SUPPLIES.	475.35
<b>0324438</b>	<b>Miss Jacquelyn M. Shoufler</b>	<b>02/05/2021</b>	<b>85.00</b>
V0184431	06_4030_51212_5902055	MILEAGE DEC '20.	85.00
<b>0324439</b>	<b>John Steffens</b>	<b>02/05/2021</b>	<b>66.73</b>

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V0184433	06_4020_54096_5902059	REIMBURSE TOOLS.		66.73
<b>0324440</b>	<b>Mrs Jessica R. Tillman</b>		<b>02/05/2021</b>	<b>40.00</b>
V0184563	06_4030_51212_5902055	MILEAGE JAN '21.		40.00
<b>0324441</b>	<b>Tyler Duane Taylor</b>		<b>02/09/2021</b>	<b>69.00</b>
V0184611	06_4040_81750_5302000	MONTHLY WEBSITE MONITORIN.		69.00
<b>0324442</b>	<b>ACS</b>		<b>02/09/2021</b>	<b>162.26</b>
V0184583	01_1030_13540_5401002	SUPPLIES.		62.88
V0184584	01_1030_13540_5401002	SUPPLIES.		99.38
<b>0324443</b>	<b>Amazon/GE Money Bank</b>		<b>02/09/2021</b>	<b>18.97</b>
V0184594	01_3020_37100_5401001	2021 DESK CALENDAR. .. POLUMA BRAND WI		12.98
V0184594	01_3020_37100_5401001	SHIPPING.		5.99
<b>0324444</b>	<b>AmerenIP</b>		<b>02/09/2021</b>	<b>27.79</b>
V0184585	02_7060_71500_5703000	1935029030 12/27-1/26/21.		27.79
<b>0324445</b>	<b>AmerenIP</b>		<b>02/09/2021</b>	<b>361.52</b>
V0184598	02_7060_71500_5701000	3363038069 1/1-2/1/21.		361.52
<b>0324446</b>	<b>American Council on Exercise</b>		<b>02/09/2021</b>	<b>279.76</b>
V0184621	01_1010_12300_5401002	ACE PRACTICE TEST. .. VERSION 2.		139.88
V0184621	01_1010_12300_5401002	ACE PRACTICE TEST .. VERSION 3.		139.88
<b>0324447</b>	<b>Aqua Illinois</b>		<b>02/09/2021</b>	<b>1,598.83</b>
V0184634	02_7060_71500_5704000	0011422530825472 FIRE. 12/28-1/28/21.		103.09
V0184635	02_7060_71500_5704000	0011604110841479 WATER. 12/28-1/27/21.		1,495.74
<b>0324448</b>	<b>Aramark Uniform Service</b>		<b>02/09/2021</b>	<b>180.72</b>
V0184602	02_7020_71200_5309000	UNIFORMS-BSA 2/5/21.		118.80
V0184603	02_7010_71100_5309000	UNIFORMS-MAINT 2/5/21.		61.92
<b>0324449</b>	<b>Arnolds Office Supplies</b>		<b>02/09/2021</b>	<b>207.70</b>
V0184582	05_6030_45100_5401002	SUPPLIES.		85.64
V0184647	05_6030_45100_5401002	SUPPLIES.		122.06
<b>0324450</b>	<b>ATIXA</b>		<b>02/09/2021</b>	<b>4,999.00</b>
V0184628	12_8060_89200_5406000	ANNUAL MMBRSHP-TITLE IX.		4,999.00
<b>0324451</b>	<b>BLOOD HOUND LLC</b>		<b>02/09/2021</b>	<b>600.00</b>
V0184630	02_7010_71100_5304000	LOCATE UTILITIES FOR AMER. TR DRIVERS		600.00
<b>0324452</b>	<b>Bushue Background Screening</b>		<b>02/09/2021</b>	<b>180.00</b>
V0184607	12_8060_89200_5302000	BACKGROUND CHECKS-JAN '21.		180.00
<b>0324453</b>	<b>Carle Physician Group</b>		<b>02/09/2021</b>	<b>150.00</b>
V0184579	01_8040_84800_5309000	#2195234 PADJEN.		75.00

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V0184580	01_8040_84800_5309000	#0765724 BARNES.		75.00
<b>0324454</b>	<b>Central Illinois X-Ray</b>		<b>02/09/2021</b>	<b>170.60</b>
V0184596	01_1040_12410_5304000	SUPPLIES.		170.60
<b>0324455</b>	<b>Connor Company</b>		<b>02/09/2021</b>	<b>927.46</b>
V0184586	02_7010_71100_5404004	SENSING HEAD REPLACEMENTS. . . FOR AUTO		840.19
V0184587	02_7010_71100_5404004	SLOAN CLST METAL CVR.		87.27
<b>0324456</b>	<b>Constellation Newenergy</b>		<b>02/09/2021</b>	<b>20,783.48</b>
V0184636	02_7060_71500_5703000	#7974630 12/23-1/26/21.		20,783.48
<b>0324457</b>	<b>COPS</b>		<b>02/09/2021</b>	<b>42.12</b>
V0184653	05_6080_43100_5309000	SHREDDING 1/21/21.		42.12
<b>0324458</b>	<b>County Market</b>		<b>02/09/2021</b>	<b>906.16</b>
V0184615	05_6030_45100_5401009	CDC 1/4/21.		214.89
V0184616	05_6030_45100_5401009	CDC 1/11/21.		144.12
V0184617	05_6030_45100_5401009	CDC 1/19/21.		150.86
V0184618	01_1030_16550_5401002	CUL ARTS 1/24/21.		119.24
V0184619	05_6030_45100_5401009	CDC 1/25/21.		250.36
V0184620	01_1030_16550_5401002	CUL ARTS 1/29/21.		26.69
<b>0324459</b>	<b>Creative Organizational Design</b>		<b>02/09/2021</b>	<b>1,056.00</b>
V0184593	06_4020_16600_5401002	ASSESSMENTS-DP LIBRARY.		1,056.00
<b>0324460</b>	<b>DP Supply Inc</b>		<b>02/09/2021</b>	<b>642.00</b>
V0184656	02_7020_71200_5401004	BSA COVID SUPPLIES.		642.00
<b>0324461</b>	<b>Ellucian Company LP</b>		<b>02/09/2021</b>	<b>18,029.00</b>
V0184631	16_8080_86800_5302000	MANAGED SERVICES FEB '21.		4,791.00
V0184632	01_8080_86100_5309000	MANAGED SERVICES MAR '21.		13,238.00
<b>0324462</b>	<b>Franks House of Color</b>		<b>02/09/2021</b>	<b>413.00</b>
V0184638	02_7010_71100_5401004	PAINT/ MAINT SUPPLIES.		137.60
V0184639	02_7010_71100_5401004	PAINT MM LL HALLWAY.		167.44
V0184640	02_7010_71100_5401004	2 GAL SEAL GRIP.		55.98
V0184641	02_7010_71100_5401004	2 GAL ROCK PPG.		51.98
<b>0324463</b>	<b>G4S Secure Solutions</b>		<b>02/09/2021</b>	<b>3,481.92</b>
V0184633	12_8060_89200_5309000	SECURITY 1/25-1/31/21.		3,481.92
<b>0324464</b>	<b>Grainger Industrial</b>		<b>02/09/2021</b>	<b>38.59</b>
V0184600	02_7010_71100_5401004	MAINT SUPPLIES.		38.59
<b>0324465</b>	<b>Miss Kylie J. Haun-Slowik</b>		<b>02/09/2021</b>	<b>163.30</b>
V0184605	01_1010_12200_5509000	REIMBURSE SUPPLIES/MLGE.		6.72
V0184605	01_4040_12201_5409000	REIMBURSE SUPPLIES/MLGE.		156.58
<b>0324466</b>	<b>Mr George C. Hickman</b>		<b>02/09/2021</b>	<b>62.50</b>

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V0184606	01_1030_13410_5401002	PLANTS-NAT RESOURCE MGMT.		62.50
<b>0324467</b>	<b>Kelly Hill</b>		<b>02/09/2021</b>	<b>165.00</b>
V0184660	01_3060_35110_5302000	WBB OFFICIAL 2/2/21.		165.00
<b>0324468</b>	<b>Illini FS</b>		<b>02/09/2021</b>	<b>712.65</b>
V0184608	01_1030_16520_5401005	ULS CLEAR 2/4/21.		184.98
V0184609	01_1030_16520_5401005	DIESELEX 2/4/21.		527.67
<b>0324469</b>	<b>Illinois Environmental Protect</b>		<b>02/09/2021</b>	<b>235.00</b>
V0184629	02_7080_78800_5406000	AIR POLL CONTROL SITE FEE.		235.00
<b>0324470</b>	<b>Illinois State Fire Marshal</b>		<b>02/09/2021</b>	<b>70.00</b>
V0184657	02_7010_71100_5304000	BOILER #3 OF INSPECTION.		70.00
<b>0324471</b>	<b>Industrial Supply</b>		<b>02/09/2021</b>	<b>1,062.62</b>
V0184588	02_7010_71100_5404004	STEAM CONDENSATE PUMP. . . MOTOR REPLAC		1,162.50
V0184588	02_7010_71100_5404004	ADJUSTMENT.		99.88-
<b>0324472</b>	<b>Kirby Risk</b>		<b>02/09/2021</b>	<b>342.17</b>
V0184589	02_7010_71100_5404004	MM ANAM LAB ELECT SUPPL.		138.89
V0184650	02_7010_71100_5401004	LIGHT FIXTURES FOR THE .. ANATOMAGE (A		48.99
V0184651	02_7010_71100_5401004	LIGHT FIXTURES FOR THE .. ANATOMAGE (A		146.97
V0184652	02_7010_71100_5404004	CONDUIT FOR ANATOMAGE LAB.		7.32
<b>0324473</b>	<b>Kirchner Bldg Centers</b>		<b>02/09/2021</b>	<b>7.58</b>
V0184590	02_7010_71100_5401004	MM ANAT LAB SUPPLIES.		7.58
<b>0324474</b>	<b>Lowe's Business Account</b>		<b>02/09/2021</b>	<b>114.61</b>
V0184642	01_1010_12210_5401002	TREATED 2X10X10 BOARDS,. . . BOLT SETS		109.23
V0184643	02_7010_71100_5401004	10FT VINYL CORN.		5.38
<b>0324475</b>	<b>McDowell Builders, Inc</b>		<b>02/09/2021</b>	<b>11,622.00</b>
V0184595	06_6030_45110_5804000	PROJ CDC RECEPTION.		11,622.00
<b>0324476</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>02/09/2021</b>	<b>125.90</b>
V0184604	01_1030_16550_5401002	#5452-00000 2/4/21.		125.90
<b>0324477</b>	<b>Midwest Fiber Inc</b>		<b>02/09/2021</b>	<b>100.00</b>
V0184658	02_7060_71500_5707000	RECYCLING 1/1-1/31/21.		100.00
<b>0324478</b>	<b>MSC Industrial Direct</b>		<b>02/09/2021</b>	<b>9.53</b>
V0184610	01_1030_13530_5401002	SUPPLIES.		9.53
<b>0324479</b>	<b>News-Gazette</b>		<b>02/09/2021</b>	<b>60.80</b>
V0184648	01_8060_89100_5407000	#99226190 2/9/21.		60.80
<b>0324480</b>	<b>NTT CLOUD COMMUNICATIONS US, I</b>		<b>02/09/2021</b>	<b>76.47</b>
V0184599	01_8060_89100_5501000	PH CONFER-COVID.		76.47

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<b>0324481</b>	<b>Chad Ozee</b>		<b>02/09/2021</b>	<b>165.00</b>
V0184661	01_3060_35110_5302000	WBB OFFICIAL 2/2/21.		165.00
<b>0324482</b>	<b>Bryan Pierce</b>		<b>02/09/2021</b>	<b>165.00</b>
V0184662	01_3060_35110_5302000	WBB OFFICIAL 2/2/21.		165.00
<b>0324483</b>	<b>Pocket Nurse</b>		<b>02/09/2021</b>	<b>710.00</b>
V0184646	01_1040_15200_5401002	ACCUTOUCH MULTI CARE. .. VINYL GLOVES		710.00
<b>0324484</b>	<b>Mrs Stephane Potts</b>		<b>02/09/2021</b>	<b>4,000.00</b>
V0184578	01_8060_89100_5209001	TUITION REIMBURSEMENT.		4,000.00
<b>0324485</b>	<b>Rahn Equipment Company</b>		<b>02/09/2021</b>	<b>53.08</b>
V0184627	02_7010_71100_5401004	OIL FOR SNOW PLOW TRUCK.		53.08
<b>0324486</b>	<b>REPL.IT INC</b>		<b>02/09/2021</b>	<b>1,000.00</b>
V0184581	01_1020_13240_5401002	TEAMS FOR EDUCATION TO. .. KEEP STUDEN		1,000.00
<b>0324487</b>	<b>Ms Amy E. Reynolds</b>		<b>02/09/2021</b>	<b>271.29</b>
V0184614	06_4020_17616_5409000	UNIFORMS/SHOES/STETHOSCOPI.		271.29
<b>0324488</b>	<b>Rogers Supply Co</b>		<b>02/09/2021</b>	<b>949.41</b>
V0184591	02_7010_71100_5404004	PNEUMATIC T-STATS-HVAC.		625.45
V0184592	02_7010_71100_5404004	HVAC REPAIR PARTS.		323.96
<b>0324489</b>	<b>Sams Club</b>		<b>02/09/2021</b>	<b>109.72</b>
V0184637	05_6030_45100_5401009	CDC KIDS FACE MASKS.		109.72
<b>0324490</b>	<b>Security Door &amp; Hardware</b>		<b>02/09/2021</b>	<b>1,350.00</b>
V0184655	02_7010_71100_5404004	DOOR AND HARDWARE FOR .. MMC LAB PROJE		1,350.00
<b>0324491</b>	<b>Sinclair Broadcasting</b>		<b>02/09/2021</b>	<b>2,499.00</b>
V0184624	01_8030_83100_5407000	JAN OUTREACH/RETARGETING.		500.00
V0184625	01_8030_83100_5407000	WICS SPRING REGISTRATION		1,000.00
V0184626	01_8030_83100_5407000	WCCU SPRING REGISTRATION.		999.00
<b>0324492</b>	<b>UPS</b>		<b>02/09/2021</b>	<b>25.91</b>
V0184597	01_8040_76100_5404003	SHIPPING 1/27/21.		25.91
<b>0324493</b>	<b>VISA</b>		<b>02/09/2021</b>	<b>5,625.62</b>
V0184644	01_8060_89100_5401001	C LEWIS EXPENSES.		5,625.62
<b>0324494</b>	<b>VISA</b>		<b>02/09/2021</b>	<b>923.87</b>
V0184645	01_1020_13240_5401002	T BETANCOURT EXPENSES.		98.87
V0184645	01_8060_89100_5509000	T BETANCOURT EXPENSES.		825.00
<b>0324495</b>	<b>VISA</b>		<b>02/09/2021</b>	<b>175.45</b>

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**DANVILLE AREA COMMUNITY COLLEGE**

V0184649	01_8040_84800_5309000	J CRANMORE EXPENSES.		75.72
V0184649	01_8040_84800_5407000	J CRANMORE EXPENSES.		99.73
<b>0324496</b>	<b>VISA</b>		<b>02/09/2021</b>	<b>840.00</b>
V0184659	01_0000_00000_2307075	BRAD WEAVER EXPENSES. PUT ON DACC CC B		840.00
<b>0324497</b>	<b>Walton &amp; Associates Architects</b>		<b>02/09/2021</b>	<b>12,320.00</b>
V0184601	03_7010_73404_5303000	PROJ 1902A A/E FEES-JH RE.		12,320.00
<b>0324498</b>	<b>WHPO Radio</b>		<b>02/09/2021</b>	<b>225.00</b>
V0184612	06_4040_81621_5407000	SBDC ADVERTISING-JAN '21..		225.00
<b>0324499</b>	<b>Mrs Breana M. Albers</b>		<b>02/11/2021</b>	<b>49.00</b>
V0184718	06_4030_51212_5902055	MILEAGE JAN '21.		49.00
<b>0324500</b>	<b>Mr Brett M. Deffenbaugh</b>		<b>02/11/2021</b>	<b>249.00</b>
V0184712	06_4020_54096_5902059	REIMBURSE-LAPTOP.		249.00
<b>0324501</b>	<b>Faulstich Printing Co</b>		<b>02/11/2021</b>	<b>634.00</b>
V0184711	06_4080_58810_5309000	VCW INDIVIDUAL BROCHURES.		634.00
<b>0324502</b>	<b>Pamala Kay Willis</b>		<b>02/11/2021</b>	<b>420.00</b>
V0184715	06_4030_51212_5902054	CHILDCARE-WELKER/ LYNCH.		420.00
<b>0324503</b>	<b>Jataia S. Penn</b>		<b>02/11/2021</b>	<b>176.00</b>
V0184714	06_4030_51212_5902054	CHILDCARE-JAN '21.		176.00
<b>0324505</b>	<b>John Steffens</b>		<b>02/11/2021</b>	<b>21.98</b>
V0184713	06_4020_54096_5902059	SUPPLIES REIMBURSEMENT.		21.98
<b>0324506</b>	<b>ACT</b>		<b>02/11/2021</b>	<b>548.00</b>
V0184733	06_4020_16600_5401002	WORKKEYS.		548.00
<b>0324507</b>	<b>AmerenIP</b>		<b>02/11/2021</b>	<b>39.47</b>
V0184677	05_6080_43100_5709000	1287109020 12/7-1/8/21.		39.47
<b>0324508</b>	<b>Arnolds Office Supplies</b>		<b>02/11/2021</b>	<b>50.27</b>
V0184664	01_8040_76100_5409000	SUPPLIES.		50.27
<b>0324509</b>	<b>Mr Kyle J. Bartman</b>		<b>02/11/2021</b>	<b>45.00</b>
V0184693	01_3060_35100_5302000	BKB OFFIC SPTR 1/14, 1/30.		15.00
V0184693	01_3060_35110_5302000	BKB OFFIC SPTR 1/14, 1/30.		30.00
<b>0324510</b>	<b>Berrys Garden Center Inc</b>		<b>02/11/2021</b>	<b>105.00</b>
V0184747	01_8040_84800_5509000	FLORAL-HATON.		55.00
V0184748	01_8040_84800_5509000	FLORAL-YORK.		50.00
<b>0324511</b>	<b>Sport Supply Group Inc</b>		<b>02/11/2021</b>	<b>7,650.53</b>

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2021**  
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V0184726	10_3060_35365_5401009	SOFTBALL SHOES. .. (WH-WOMENS AIR ZOOM	1,838.85
V0184726	10_3060_35365_5401009	SOFTBALL SHOES. .. (WH-AIR ZOOM.	159.90
V0184726	10_3060_35365_5401009	BLACK PHENOM TEE.	280.00
V0184726	10_3060_35365_5401009	SHIPPING.	30.00
V0184727	10_3060_35365_5401009	GREY DUFFEL BAGS.	924.00
V0184727	10_3060_35365_5401009	DUFFEL BAGS.	175.00
V0184728	10_3060_35365_5401009	ANTHRAX THERMA PULLOVER.	1,262.25
V0184728	10_3060_35365_5401009	ANTHRAX THERMA PANT.	1,090.60
V0184728	10_3060_35365_5401009	SHIPPING.	20.00
V0184729	10_3060_35355_5401009	STEEL RECRUIT HOODY.	1,219.15
V0184729	10_3060_35355_5401009	SCREEN PRINT LETTERING.	180.00
V0184729	10_3060_35355_5401009	BIONIC DARK GREEN HOODED. .. JACKET.	419.70
V0184729	10_3060_35355_5401009	SHIPPING.	57.00
V0184729	10_3060_35355_5401009	ADJUSTMENT.	5.92-
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<b>0324512</b>	<b>Call One</b>	<b>02/11/2021</b>	<b>480.62</b>
V0184675	05_6080_43100_5709000	#1213595 1/15-2/14/21.	480.62
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<b>0324513</b>	<b>CDW Government Inc</b>	<b>02/11/2021</b>	<b>39,115.71</b>
V0184670	01_1010_12200_5401002	ASUS CHROMEBOOK. .. CT100PA 9.7" RC339	74.60
V0184670	06_1090_89655_5401002	ASUS CHROMEBOOK. .. CT100PA 9.7" RC339	3,855.04
V0184671	01_1020_13240_5401002	LOGITECH 960 HEADSETS. .. #981-000836.	205.38
V0184697	06_8060_89864_5401002	SHIPPING.	607.59
V0184697	06_8060_89864_5401002	NEC MULTISYNC E245WMI BK. .. LED MONIT	34,980.69
V0184697	06_8060_89864_5401002	ADJUSTMENT-SHIPPING.	607.59-
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<b>0324514</b>	<b>Cengage Learning</b>	<b>02/11/2021</b>	<b>111.00</b>
V0184673	06_4020_16600_5302000	TK CRANKSHAFT-INTRO/EXCEL.	111.00
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<b>0324515</b>	<b>Commercial Builders Inc</b>	<b>02/11/2021</b>	<b>176,665.34</b>
V0184686	03_7010_73404_5804000	PROJ 1902A JH RENOVATION.	176,665.34
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<b>0324516</b>	<b>Commercial-News</b>	<b>02/11/2021</b>	<b>593.00</b>
V0184705	01_8040_84800_5407000	#213955 DEF DR 1/16/21.	284.00
V0184706	01_8040_84800_5407000	#213955 ESPORTS 1/27/21.	309.00
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<b>0324517</b>	<b>DACC Classified Staff Associat</b>	<b>02/11/2021</b>	<b>796.19</b>
V0184741	01_0000_00000_2109020	CL STF U DUES P/R 2/15/21.	796.19
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<b>0324518</b>	<b>DACC Foundation</b>	<b>02/11/2021</b>	<b>653.31</b>
V0184739	01_0000_00000_2109011	P/R DEDUCTIONS 2/15/21.	653.31
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<b>0324519</b>	<b>DACEA</b>	<b>02/11/2021</b>	<b>2,475.05</b>
V0184740	01_0000_00000_2109020	FAC U DUES P/R 2/15/21.	2,475.05
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<b>0324520</b>	<b>DI Fire and Safety Equipment</b>	<b>02/11/2021</b>	<b>962.60</b>
V0184689	02_7010_71100_5304000	CDC ANSUL FIRE SERVICE. BI-ANNUAL.	101.50
V0184690	02_7010_71100_5304000	BC FIRE SERVICE-KITCHEN. BI-ANNUAL.	228.00
V0184691	02_7010_71100_5304000	A/R FIRE EXTINGUISHERS SR.	633.10
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<b>0324521</b>	<b>DP Supply Inc</b>	<b>02/11/2021</b>	<b>218.34</b>
V0184678	05_6080_43100_5409000	SUPPLIES.	35.12
V0184679	05_6080_43100_5409000	SUPPLIES.	35.02



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**DANVILLE AREA COMMUNITY COLLEGE**

V0184737	02_7020_71200_5401004	COVID FACE MASKS.	02/11/2021	148.20
<b>0324522</b>	<b>Effectv</b>		<b>02/11/2021</b>	<b>287.47</b>
V0184676	05_6080_43100_5709000	8771403080376854 1/19-2/1.		287.47
<b>0324523</b>	<b>ENCORE SERVICES INC</b>		<b>02/11/2021</b>	<b>159.95</b>
V0184750	01_8040_76100_5401005	ROADSIDE SERVICE-'14 CARA.		159.95
<b>0324524</b>	<b>Fastenal Company</b>		<b>02/11/2021</b>	<b>11.78</b>
V0184724	02_7010_71100_5404004	CLAMPS-HVAC ANAMATOGE LAB.		11.78
<b>0324525</b>	<b>Mr Tom Fricke</b>		<b>02/11/2021</b>	<b>100.00</b>
V0184694	01_3060_35100_5302000	BKB ANNOUNCER 1/30-2/6/21.		25.00
V0184694	01_3060_35110_5302000	BKB ANNOUNCER 1/30-2/6/21.		75.00
<b>0324526</b>	<b>Gordon Food Services</b>		<b>02/11/2021</b>	<b>1,335.56</b>
V0184668	05_6030_45100_5401009	CDC 2/9/21.		306.77
V0184669	01_1030_16550_5401002	CUL ARTS 2/6/21.		22.75
V0184731	01_1030_16550_5401002	CUL ARTS 2/9/21.		955.58
V0184732	01_1030_16550_5401002	CUL ARTS 2/9/21.		50.46
<b>0324527</b>	<b>Industrial Supply</b>		<b>02/11/2021</b>	<b>6.58</b>
V0184723	02_7010_71100_5404004	PLUMBING PARTS-CT URINALS.		6.58
<b>0324528</b>	<b>Johnson Controls</b>		<b>02/11/2021</b>	<b>1,016.00</b>
V0184692	02_7010_71100_5304000	SRVC MECH WORK-HVAC MM AN.		1,016.00
<b>0324529</b>	<b>Kennicott's Floral Supply</b>		<b>02/11/2021</b>	<b>5.54</b>
V0184730	01_1030_13410_5401002	INTEREST/ LATE FEE.		5.54
<b>0324530</b>	<b>The Lincoln Electric Company</b>		<b>02/11/2021</b>	<b>1,177.35</b>
V0184687	01_1030_13520_5401002	SUPPLIES.		1,008.25
V0184688	01_1030_13520_5401002	SUPPLIES.		169.10
<b>0324531</b>	<b>MG TRUST COMPANY LLC</b>		<b>02/11/2021</b>	<b>4,741.68</b>
V0184738	01_0000_00000_2104000	TPA 000207 JAN '21.		4,741.68
<b>0324532</b>	<b>Napa Auto Parts</b>		<b>02/11/2021</b>	<b>4.44</b>
V0184674	01_1030_16520_5401005	SUPPLIES.		4.44
<b>0324533</b>	<b>NETRIX LLC</b>		<b>02/11/2021</b>	<b>1,293.75</b>
V0184698	01_8060_89100_5302000	IMPLEMENT SHAREPOINT.		1,293.75
<b>0324534</b>	<b>Pioneer Credit Recovery Inc</b>		<b>02/11/2021</b>	<b>345.44</b>
V0184742	01_0000_00000_2109030	SS#XXX-XX-7635 P/R 2/15/2.		345.44
<b>0324535</b>	<b>Mr Kent Reining</b>		<b>02/11/2021</b>	<b>3.97</b>
V0184681	01_1030_16520_5401002	TORK BITS.		3.97

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<b>0324536</b>	<b>Royal Donut</b>		<b>02/11/2021</b>	<b>19.90</b>
V0184672	06_4020_16600_5409000	LEADERSHIP SERIES-2/9/21.		19.90
<b>0324537</b>	<b>Financial Aid</b>		<b>02/12/2021</b>	<b>12,106.59</b>
Various	*** Consolidating 35 Checks: 0324537 - 0324571			12,106.59
<b>0324572</b>	<b>Financial Aid</b>		<b>02/12/2021</b>	<b>112,505.20</b>
Various	*** Consolidating 387 Checks: 0324572 - 0324963			112,505.20
<b>0324964</b>	<b>ACS</b>		<b>02/18/2021</b>	<b>105.42</b>
V0185167	01_1030_13540_5401002	SUPPLIES.		105.42
<b>0324965</b>	<b>Amazon/GE Money Bank</b>		<b>02/18/2021</b>	<b>1,250.63</b>
V0185204	01_8010_82800_5401001	LD COMPATIBLE TONER. . . CARTRIDGE REPL		157.48
V0185205	01_8010_82800_5401001	PENTEL R.S.V.P. BLUE . . PENS - MEDIUM.		14.48
V0185205	01_8010_82800_5401001	MULTICOLORED 1/3 CUT. . . FILE FOLDERS		14.39
V0185206	06_8060_89622_5401002	CYBER ACOUSTICS 3.5MM . . STEREO HEADSE		310.01
V0185207	06_1060_15600_5401001	MARKDOMAIN COMPATIBLE . . LABEL TAPE 12		16.89
V0185207	06_1060_15600_5401001	SHIPPING.		5.99
V0185208	01_2010_21100_5401001	SUPPLIES.		46.32
V0185226	01_3020_32100_5401001	HOUSE OF DOOLITTLE 2021. . . DESK PAD C		26.50
V0185227	01_8040_76100_5401001	COMPATIBLE PITNEY BOWES. . . 765-9 METE		33.90
V0185228	01_8060_89100_5401001	2021 LARGE DESK CALENDAR. . . 22X17.		23.98
V0185228	01_8060_89100_5401001	SHIPPING.		5.99
V0185229	01_3020_32100_5401001	KATIE DAISY 17 MO WKLY. . . PLANNER W/		19.12
V0185229	01_3020_32100_5401001	BLUE SKY 2021 WEEKLY. . . PLANNER.		7.99
V0185229	01_3020_32100_5401001	SMEAD YEAR LABEL 2021. . . 250 PER PACK		4.19
V0185230	06_1060_15600_5401001	LUME CUBE VIDEO . . CONFERENCE LIGHTING		279.80
V0185231	06_1060_15700_5401001	SUPPLIES.		183.99
V0185232	06_1060_15700_5401001	SUPPLIES.		39.96
V0185233	06_1060_15700_5401001	SUPPLIES.		59.65
<b>0324966</b>	<b>American Heart Association</b>		<b>02/18/2021</b>	<b>201.39</b>
V0185170	01_1040_16510_5401002	SUPPLIES.		201.39
<b>0324967</b>	<b>Kristin L. Anderson</b>		<b>02/18/2021</b>	<b>542.00</b>
V0185238	06_4020_17616_5409000	BOOKS/SUBSCR/EXAM FEE.		386.70
V0185239	06_4020_17616_5409000	BOOKS/ SUBSCR.		155.30
<b>0324968</b>	<b>Aramark Uniform Service</b>		<b>02/18/2021</b>	<b>180.72</b>
V0185165	02_7010_71100_5309000	UNIFORMS-MAINT 2/12/21.		61.92
V0185166	02_7020_71200_5309000	UNIFORMS-BSA 2/12/21.		118.80
<b>0324969</b>	<b>Arnolds Office Supplies</b>		<b>02/18/2021</b>	<b>89.78</b>
V0185220	01_8040_76100_5409000	SUPPLIES.		34.03
V0185221	01_8040_76100_5409000	SUPPLIES.		55.75
<b>0324970</b>	<b>Bibliotheca LLC</b>		<b>02/18/2021</b>	<b>2,278.00</b>
V0185198	01_2010_21100_5304000	RENEWAL DACC LIBRARY. . . SECURITY GATE.		2,278.00
<b>0324971</b>	<b>Larry Brooks</b>		<b>02/18/2021</b>	<b>165.00</b>

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V0185192	01_3060_35110_5302000	WBB OFFICIAL 2/11/21.		165.00
<b>0324972</b>	<b>Call One</b>		<b>02/18/2021</b>	<b>3,096.40</b>
V0184755	02_7060_71500_5705000	#1212458 2/15-3/14/21.		3,096.40
<b>0324973</b>	<b>Patty Carmitchel</b>		<b>02/18/2021</b>	<b>165.00</b>
V0185212	01_3060_35110_5302000	WBB OFFICIAL 2/6/21.		165.00
<b>0324974</b>	<b>CDW Government Inc</b>		<b>02/18/2021</b>	<b>21.55</b>
V0185199	01_8020_82100_5401001	CANON WT-A3-WASTE TONER. .. COLLECTOR		21.55
<b>0324975</b>	<b>City of Danville</b>		<b>02/18/2021</b>	<b>755.00</b>
V0185234	12_8060_89200_5309000	SECURITY 1/30/21.		275.00
V0185235	12_8060_89200_5309000	SECURITY 2/8-2/9/21.		480.00
<b>0324976</b>	<b>City of Hoopeston</b>		<b>02/18/2021</b>	<b>77.00</b>
V0185202	02_7090_72400_5704000	#164630-01 1/12-2/8/21.		77.00
<b>0324977</b>	<b>Constellation Newenergy</b>		<b>02/18/2021</b>	<b>18,014.82</b>
V0185171	02_7060_71500_5701000	#BG-91996 JAN '21.		18,014.82
<b>0324978</b>	<b>Custom Care Dry Cleaners</b>		<b>02/18/2021</b>	<b>122.00</b>
V0184768	02_7020_71200_5304000	MOP HEADS 2/11/21.		32.00
V0185168	01_1040_15200_5309000	CNA CLASSES 1/22/21.		90.00
<b>0324979</b>	<b>Daniel L Ribbe Trucking, Inc</b>		<b>02/18/2021</b>	<b>1,009.62</b>
V0184767	02_7010_71100_5404004	BULK ROAD SALT.		1,009.62
<b>0324980</b>	<b>Depke Welding Supplies</b>		<b>02/18/2021</b>	<b>507.12</b>
V0185175	01_1030_13520_5401002	SUPPLIES.		507.12
<b>0324981</b>	<b>DEX</b>		<b>02/18/2021</b>	<b>705.00</b>
V0185224	01_8030_83100_5407000	#710186115.		705.00
<b>0324982</b>	<b>Downtown Danville Inc</b>		<b>02/18/2021</b>	<b>300.00</b>
V0185209	06_4040_81621_5601000	OFFICE RENTAL.		300.00
<b>0324983</b>	<b>DP Supply Inc</b>		<b>02/18/2021</b>	<b>25.80</b>
V0185163	05_6030_45100_5401009	SUPPLIES.		25.80
<b>0324984</b>	<b>EPIC Insurance Midwest</b>		<b>02/18/2021</b>	<b>4,403.00</b>
V0184758	12_8060_89200_5605000	BOND RENEWAL-BETANCOURT.		4,403.00
<b>0324985</b>	<b>Chris Fuller</b>		<b>02/18/2021</b>	<b>165.00</b>
V0185193	01_3060_35100_5302000	MBB OFFICIAL 2/11/21.		165.00
<b>0324986</b>	<b>Gibson Teldata Inc</b>		<b>02/18/2021</b>	<b>330.00</b>
V0185176	02_7060_71500_5705030	MOVE PHONE EXTENSION.		137.50

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V0185177	02_7060_71500_5705030	MOVE PHONE JACK/ ADD NEW PHONE.	02/18/2021	192.50
<b>0324987</b>	<b>Grainger Industrial</b>		<b>02/18/2021</b>	<b>164.80</b>
V0185173	02_7010_71100_5401004	HVAC REPAIR PRTS-MM HEATE.		164.80
<b>0324988</b>	<b>Tom Grey</b>		<b>02/18/2021</b>	<b>348.42</b>
V0185210	06_4020_16600_5302000	ARC FLASH TRAINING.		348.42
<b>0324989</b>	<b>Mr David A. Groves, Jr</b>		<b>02/18/2021</b>	<b>23.41</b>
V0185183	01_3010_31200_5502002	MILEAGE REIMBURSEMENT. HS TESTING-SF/B		23.41
<b>0324990</b>	<b>Grubb Implement Store Inc</b>		<b>02/18/2021</b>	<b>47.28</b>
V0185181	02_7010_71100_5401004	PARTS-REPAIR KUBOTA DOOR.		47.28
<b>0324991</b>	<b>Heartland Community College</b>		<b>02/18/2021</b>	<b>375.00</b>
V0185215	01_3060_35120_5406000	M/G ENTRY FEE 3/30-3/31/2.		375.00
<b>0324992</b>	<b>hibu Inc</b>		<b>02/18/2021</b>	<b>121.00</b>
V0185223	01_8030_83100_5407000	#153763 1 MO PH BK LISTIN.		121.00
<b>0324993</b>	<b>Illinois College</b>		<b>02/18/2021</b>	<b>425.00</b>
V0185196	01_3060_35121_5406000	W/G ENTRY FEE 3/21-3/22.		425.00
<b>0324994</b>	<b>Illinois College</b>		<b>02/18/2021</b>	<b>250.00</b>
V0185214	01_3060_35120_5406000	M/G ENTRY FEE 4/12/21.		250.00
<b>0324995</b>	<b>ILLINOIS PAS</b>		<b>02/18/2021</b>	<b>60.00</b>
V0185240	01_1010_12210_5401002	DUES/ REGISTR.		60.00
<b>0324996</b>	<b>Industrial Supply</b>		<b>02/18/2021</b>	<b>82.96</b>
V0185172	02_7010_71100_5404004	TC STEAM REPAIR PARTS.		82.96
<b>0324997</b>	<b>Johnson Controls</b>		<b>02/18/2021</b>	<b>508.00</b>
V0185222	02_7010_71100_5304000	HVAC SERVICE-MM/LH/CT.		508.00
<b>0324998</b>	<b>Miss Emily N. Jordan</b>		<b>02/18/2021</b>	<b>75.00</b>
V0185184	01_3060_35100_5302000	W/MBB PLAY BY PLAY 1/30-2.		25.00
V0185184	01_3060_35110_5302000	W/MBB PLAY BY PLAY 1/30-2.		50.00
<b>0324999</b>	<b>Kirby Risk</b>		<b>02/18/2021</b>	<b>31.62</b>
V0185182	02_7010_71100_5404004	MAINT SHOP SUPPLIES.		31.62
<b>0325000</b>	<b>Eric Lowe</b>		<b>02/18/2021</b>	<b>165.00</b>
V0185195	01_3060_35100_5302000	MBB OFFICIAL 2/11/21.		165.00
<b>0325001</b>	<b>Kenneth A. Ludlow, II</b>		<b>02/18/2021</b>	<b>165.00</b>
V0185194	01_3060_35100_5302000	MBB OFFICIAL 2/11/21.		165.00

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<b>0325002</b>	<b>McMaster Carr</b>	<b>02/18/2021</b>	<b>117.76</b>
V0185174	02_7010_71100_5401004 DOOR STOPS/ SHOP SUPPLIES.		117.76
<b>0325003</b>	<b>Media One Graphic Design</b>	<b>02/18/2021</b>	<b>320.00</b>
V0185241	01_4010_16200_5407000 CAREERS IN SIX MONTHS. .: LOGO DESIGN.		320.00
<b>0325004</b>	<b>Millikin University</b>	<b>02/18/2021</b>	<b>350.00</b>
V0185197	01_3060_35121_5406000 W/G ENTRY FEE 3/13-3/14/2.		350.00
<b>0325005</b>	<b>Millikin University</b>	<b>02/18/2021</b>	<b>350.00</b>
V0185217	01_3060_35120_5406000 M/G ENTRY FEE 3/13-3/14/2.		350.00
<b>0325006</b>	<b>Millikin University</b>	<b>02/18/2021</b>	<b>350.00</b>
V0185218	01_3060_35120_5406000 M/G ENTRY FEE 4/17-4/18/2.		350.00
<b>0325007</b>	<b>Ms Jamie R. Moreland</b>	<b>02/18/2021</b>	<b>117.60</b>
V0185164	01_1040_12412_5502011 MLGE REIMBURSE/CLINICALS-. JAN.		117.60
<b>0325008</b>	<b>Napa Auto Parts</b>	<b>02/18/2021</b>	<b>148.74</b>
V0185178	02_7030_71300_5404004 CANNED FUEL-SNOWBLOWERS.		37.74
V0185179	02_7030_71300_5404004 BATTERY-JD 1575 TRACTOR.		111.00
<b>0325009</b>	<b>NETRIX LLC</b>	<b>02/18/2021</b>	<b>506.25</b>
V0185180	01_8060_89100_5302000 SHAREPOINT.		506.25
<b>0325010</b>	<b>Vance Oliver</b>	<b>02/18/2021</b>	<b>165.00</b>
V0185191	01_3060_35110_5302000 WBB OFFICIAL 2/11/21.		165.00
<b>0325011</b>	<b>Peoria Charter Coach Co</b>	<b>02/18/2021</b>	<b>1,050.00</b>
V0184763	01_3060_35100_5502003 M/WBB 1/27/21.		525.00
V0184763	01_3060_35110_5502003 M/WBB 1/27/21.		525.00
<b>0325012</b>	<b>Peoria Charter Coach Co</b>	<b>02/18/2021</b>	<b>1,350.00</b>
V0184764	01_3060_35110_5502003 WBB 1/23/21.		1,350.00
<b>0325013</b>	<b>Profitable Solutions Fundraisi</b>	<b>02/18/2021</b>	<b>7,115.00</b>
V0184765	10_3060_35365_5401009 SB FUNDRAISER-DEC.		7,115.00
<b>0325014</b>	<b>Rend Lake College</b>	<b>02/18/2021</b>	<b>275.00</b>
V0185216	01_3060_35120_5406000 M/G ENTRY FEE 3/20-3/21/2.		275.00
<b>0325015</b>	<b>Derek Sieg</b>	<b>02/18/2021</b>	<b>165.00</b>
V0185211	01_3060_35110_5302000 WBB OFFICIAL 2/6/21.		165.00
<b>0325016</b>	<b>Jay Smith</b>	<b>02/18/2021</b>	<b>165.00</b>
V0185190	01_3060_35110_5302000 WBB OFFICIAL 2/11/21.		165.00

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<b>0325017</b>	<b>Sparklight</b>		<b>02/18/2021</b>	<b>139.61</b>
V0185201	02_7090_72400_5309000	#127446250 2/8-3/7/21.		139.61
<b>0325018</b>	<b>Stericycle Inc</b>		<b>02/18/2021</b>	<b>658.33</b>
V0185200	12_8060_89200_5309000	#1000303 3/21-5/21.		658.33
<b>0325019</b>	<b>TROX</b>		<b>02/18/2021</b>	<b>998.25</b>
V0185169	06_8060_89864_5401002	SPE SPE38249C0B1020. . . STUDIO CHAIRS		998.25
<b>0325020</b>	<b>VISA</b>		<b>02/18/2021</b>	<b>159.00</b>
V0184760	01_1010_13220_5502004	T CUMMINGS EXPENSES.		159.00
<b>0325021</b>	<b>VISA</b>		<b>02/18/2021</b>	<b>985.21</b>
V0185185	01_3060_35800_5304000	T BUNTON BB/ATHL EXPENSES.		172.43
V0185185	01_3060_35800_5401001	T BUNTON BB/ATHL EXPENSES.		226.79
V0185185	02_7040_71400_5401009	T BUNTON BB/ATHL EXPENSES.		80.95
V0185185	10_3060_35355_5401009	T BUNTON BB/ATHL EXPENSES.		31.64
V0185185	10_3060_35835_5401009	T BUNTON BB/ATHL EXPENSES.		473.40
<b>0325022</b>	<b>VISA</b>		<b>02/18/2021</b>	<b>314.33</b>
V0185186	10_3060_35355_5401009	C HICKS BB EXPENSES.		314.33
<b>0325023</b>	<b>VISA</b>		<b>02/18/2021</b>	<b>947.71</b>
V0185187	01_3060_35110_5502003	E HARRIS WBB EXPENSES.		380.10
V0185187	01_3060_35110_5504000	E HARRIS WBB EXPENSES.		37.08
V0185187	10_3060_35315_5401009	E HARRIS WBB EXPENSES.		530.53
<b>0325024</b>	<b>VISA</b>		<b>02/18/2021</b>	<b>704.88</b>
V0185188	01_3060_35800_5401001	M CERVANTES SB EXPENSES.		391.50
V0185188	10_3060_35365_5401009	M CERVANTES SB EXPENSES.		313.38
<b>0325025</b>	<b>VISA</b>		<b>02/18/2021</b>	<b>278.74</b>
V0185189	01_3060_35100_5502003	D GOUARD MBB EXPENSES.		100.99
V0185189	01_3060_35100_5504000	D GOUARD MBB EXPENSES.		82.76
V0185189	10_3060_35305_5401009	D GOUARD MBB EXPENSES.		94.99
<b>0325026</b>	<b>VISA</b>		<b>02/18/2021</b>	<b>361.18</b>
V0185203	02_7040_71400_5401009	HENSGEN/BUNTON EXPENSES.		361.18
<b>0325027</b>	<b>VISA</b>		<b>02/18/2021</b>	<b>1,545.50</b>
V0185225	01_8030_83100_5406000	L CONKLIN EXPENSES.		814.68
V0185225	01_8030_83100_5609000	L CONKLIN EXPENSES.		730.82
<b>0325028</b>	<b>VISA</b>		<b>02/18/2021</b>	<b>62.42</b>
V0185236	06_1060_15600_5401002	L WILLIAMS EXPENSES.		62.42
<b>0325029</b>	<b>VISA</b>		<b>02/18/2021</b>	<b>767.36</b>
V0185237	01_2030_22200_5304000	L HENSGEN EXPENSES.		338.35
V0185237	01_2030_22200_5401002	L HENSGEN EXPENSES.		250.01

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V0185237	01_4010_16200_5401002	L HENSGEN EXPENSES.		179.00
<b>0325030</b>	<b>Henry Votsmier</b>		<b>02/18/2021</b>	<b>165.00</b>
V0185213	01_3060_35110_5302000	WBB OFFICIAL 2/6/21.		165.00
<b>0325031</b>	<b>WorkSource Enterprises</b>		<b>02/18/2021</b>	<b>1,100.00</b>
V0184766	05_6080_43100_5304000	AJC CLEANING-COVID.		1,100.00
<b>0325032</b>	<b>Worldpoint ECC Inc</b>		<b>02/18/2021</b>	<b>251.75</b>
V0185219	01_1040_16510_5401002	SUPPLIES.		251.75
<b>0325033</b>	<b>AHEAD OF OUR TIME PUBLISHING I</b>		<b>02/23/2021</b>	<b>500.00</b>
V0185321	01_8030_83100_5407000	1 YR SUBSCRIPTION.		500.00
<b>0325034</b>	<b>Amazon/GE Money Bank</b>		<b>02/23/2021</b>	<b>3,912.15</b>
V0185288	01_1010_12210_5401002	APPLE IPAD MINI 128GB .. GOLD-WIFI.		882.00
V0185289	01_1010_12210_5401002	HUL DRONE CASE.		94.95
V0185290	01_1010_12210_5401002	MINI DRONE.		745.00
V0185290	01_1010_12210_5401002	REMOTE CONTROLLER GAME. .. JOYSTICK FO		195.00
V0185290	01_1010_12210_5401002	REMOTE CONTROL ADAPTER.		15.98
V0185291	01_1030_13510_5401002	HDMI TO VGA - GOLDPLATED. .. HDMI TO V		7.99
V0185291	01_1030_13510_5401002	SHIPPING.		5.99
V0185292	01_1030_13520_5401002	CR2450 LITHIUM BATTERY. .. 3-VOLT COIN		36.41
V0185293	01_1030_13410_5401002	LD COMPATIBLE BROTHER. .. TN436 BLACK		37.98
V0185293	01_1030_13410_5401002	LD COMPATIBLE RICOH .. SP C310 BLACK T		64.98
V0185293	01_1030_13410_5401002	LD COMPATIBLE RICOH. .. SP C310A - YEL		42.98
V0185293	01_1030_13410_5401002	LD COMPATIBLE RICOH. .. SP C310A-MAGEN		49.98
V0185293	01_1030_13410_5401002	LD COMPATIBLE RICOH. .. SP C310A-CYAN		50.38
V0185293	01_1030_13410_5401002	ADJUSTMENT.		30.38
V0185294	01_1010_13220_5401002	XP-PEN DECO DIGITAL .. GRAPHICS DRAWIN		209.97
V0185295	01_1030_13410_5401002	EBB AND FLOW FITING KIT. .. WITH EXTEN		12.19
V0185297	06_6030_45110_5401002	SPROGS 48PK COTS SHEETS.		246.86
V0185297	06_6030_45110_5401002	PURELL GEL HAND SANITIZER.		251.70
V0185297	06_6030_45110_5401002	IRIS USA 12 QUARTER. .. STACK & PULL 6		173.94
V0185297	06_6030_45110_5401002	YOGA FOR KIDS DINO MITE. .. DVD.		9.00
V0185297	06_6030_45110_5401002	YOGA FOR KIDS: OUTER. .. SPACE DVD.		7.62
V0185297	06_6030_45110_5401002	YOGAKIDS VOL 3: SILLY. .. TO CALM DVD.		7.51
V0185297	06_6030_45110_5401002	ALEX ACTIVE YOGA KIDS. .. ACTIVITY.		11.63
V0185297	06_6030_45110_5401002	YOGI FUN YOGI KIDS CARDS.		16.89
V0185297	06_6030_45110_5401002	MINDFULNESS MOMENTS FOR. .. KIDS.		7.99
V0185297	06_6030_45110_5401002	BREATHE LIKE A BEAR. .. 30 MINDFUL MOM		13.49
V0185297	06_6030_45110_5401002	GOOD MORNING YOGA.		35.97
V0185297	06_6030_45110_5401002	CALM NINJA: A CHILDRENS. .. BOOK ABOU		35.97
V0185297	06_6030_45110_5401002	GOOD NIGHT YOGA: A POSE. .. BY POSE B		43.80
V0185297	06_6030_45110_5401002	USB C HUB MULTIPORT. .. ADAPTER 7 IN 1		99.96
V0185298	06_3020_33621_5402000	PRE-ALGEBRA & INTRO .. ALGEBRA 2ND EDI		178.49
V0185299	06_3020_33621_5402000	UNDERSTANDING PSYCHOLOGY. .. 15TH EDIT		78.20
V0185351	01_1010_11800_5401001	FELLOWES POWERSHRED 79C1. .. PAPER SHR		194.98
V0185351	01_1010_11800_5401001	AMAZON BASICS PAPER. .. SHREDDER SHARP		15.99
<b>0325035</b>	<b>AmerenIP</b>		<b>02/23/2021</b>	<b>39.37</b>
V0185305	02_7090_72300_5703000	7319335012 1/10-2/8/21.		39.37
<b>0325036</b>	<b>AmerenIP</b>		<b>02/23/2021</b>	<b>11.18</b>
V0185327	02_7090_72300_5703000	7319335012 2/8-2/17/21.		11.18

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<b>0325037</b>	<b>AmerenIP</b>	<b>02/23/2021</b>	<b>577.45</b>
V0185328	02_7060_71500_5703000 8901262255 1/20-2/18/21.		577.45
<b>0325038</b>	<b>American Heart Association</b>	<b>02/23/2021</b>	<b>405.00</b>
V0185359	01_1040_16510_5401002 SUPPLIES.		405.00
<b>0325039</b>	<b>Anatomy Warehouse</b>	<b>02/23/2021</b>	<b>1,916.00</b>
V0185323	06_1090_89655_5401002 DISARTICULATED HALF .. HUMAN SKELETON		921.00
V0185323	06_1090_89655_5401002 AXIX SCIENTIFIC 27 PART. .. HALF LIFE-		995.00
<b>0325040</b>	<b>Anker Florist</b>	<b>02/23/2021</b>	<b>278.50</b>
V0185249	01_1030_13410_5401002 SUPPLIES.		278.50
<b>0325041</b>	<b>Aramark Uniform Service</b>	<b>02/23/2021</b>	<b>180.72</b>
V0185306	02_7020_71200_5309000 UNIFORMS-BSA 2/19/21.		118.80
V0185307	02_7010_71100_5309000 UNIFORMS-MAINT 2/19/21.		61.92
<b>0325042</b>	<b>Arnolds Office Supplies</b>	<b>02/23/2021</b>	<b>95.39</b>
V0185360	01_3090_33100_5401001 CLOROX WIPES. . . CLO01599CT.		95.39
<b>0325043</b>	<b>AT&amp;T</b>	<b>02/23/2021</b>	<b>90.64</b>
V0185326	02_7060_71500_5705000 217Z9901387642 1/17-2/16/.		90.64
<b>0325044</b>	<b>BEC Mechanical Inc</b>	<b>02/23/2021</b>	<b>1,872.00</b>
V0185312	02_7010_71100_5304000 INSTALL DUCTWORK-CDC. FURNACE REPLACEM		1,872.00
<b>0325045</b>	<b>Caseys General Stores Inc</b>	<b>02/23/2021</b>	<b>246.69</b>
V0185320	01_8040_76100_5401005 #QN741 GAS BILL JAN '21.		246.69
<b>0325046</b>	<b>Bob Claton</b>	<b>02/23/2021</b>	<b>165.00</b>
V0185318	01_3060_35110_5302000 WBB OFFICIAL 2/14/21.		165.00
<b>0325047</b>	<b>Comcast of Illinois</b>	<b>02/23/2021</b>	<b>386.70</b>
V0185245	01_1020_13240_5401002 8771403080232560.		386.70
<b>0325048</b>	<b>Vincent E. Cunningham</b>	<b>02/23/2021</b>	<b>165.00</b>
V0185319	01_3060_35110_5302000 WBB OFFICIAL 2/14/21.		165.00
<b>0325049</b>	<b>DAVIS and DELANOIS PC</b>	<b>02/23/2021</b>	<b>1,086.25</b>
V0185316	01_8060_89100_5305000 LEGAL SERVICES 11/1-12/31.		1,086.25
<b>0325050</b>	<b>G4S Secure Solutions</b>	<b>02/23/2021</b>	<b>6,982.44</b>
V0185242	12_8060_89200_5309000 SECURITY 2/1-2/7/21.		3,452.16
V0185325	12_8060_89200_5309000 SECURITY 2/8-2/14/21.		3,530.28
<b>0325051</b>	<b>Gordon Food Services</b>	<b>02/23/2021</b>	<b>215.81</b>
V0185243	05_6030_45100_5401009 SUPPLIES.		215.81



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<b>0325052</b>	<b>Grey House Publishing</b>	<b>02/23/2021</b>	<b>345.00</b>
V0185362	01_2010_21100_5405001 CIL500 SUBSCRIPTION RENEW.		345.00
<b>0325053</b>	<b>Tammy D. Hill</b>	<b>02/23/2021</b>	<b>7.00</b>
V0185322	01_0000_00000_4409020 REFUND TRANSCRIPT REQUEST.		7.00
<b>0325054</b>	<b>Illini FS</b>	<b>02/23/2021</b>	<b>2,099.00</b>
V0185303	01_1030_16520_5401005 DIESELEX 2/19/21.		780.30
V0185304	01_1030_16520_5401005 UNLEADED 2/19/21.		1,318.70
<b>0325055</b>	<b>Illinois State Fire Marshal</b>	<b>02/23/2021</b>	<b>140.00</b>
V0185310	02_7010_71100_5304000 BOILER INSPECTION TC.		140.00
<b>0325056</b>	<b>Johnson Controls</b>	<b>02/23/2021</b>	<b>1,249.88</b>
V0185357	02_7010_71100_5304000 HVAC COMP TECH ANAT LAB. MM MAKEUP AIR		1,249.88
<b>0325057</b>	<b>Kennicott's Floral Supply</b>	<b>02/23/2021</b>	<b>496.67</b>
V0185246	01_1030_13410_5401002 SUPPLIES.		102.60
V0185247	01_1030_13410_5401002 SUPPLIES.		230.21
V0185248	01_1030_13410_5401002 SUPPLIES.		50.70
V0185352	01_1030_13410_5401002 SUPPLIES.		113.16
<b>0325058</b>	<b>Mrs Amanda R. Krabbe</b>	<b>02/23/2021</b>	<b>37.35</b>
V0185314	01_1030_13410_5401002 SUPPLIES REIMBURSEMENT.		37.35
<b>0325059</b>	<b>Lee's Famous Recipe</b>	<b>02/23/2021</b>	<b>185.58</b>
V0185334	10_4040_89600_5501000 LABOR MGMT 2/17/21.		185.58
<b>0325060</b>	<b>McMaster Carr</b>	<b>02/23/2021</b>	<b>112.77</b>
V0185311	02_7010_71100_5401004 PARTS CT ELEVATOR-HYDR OI. BLOCK HEATE		112.77
<b>0325061</b>	<b>NACADA</b>	<b>02/23/2021</b>	<b>600.00</b>
V0185296	06_3020_33621_5509000 NACADA WEB EVENT .. REGISTRATION FOR .		600.00
<b>0325062</b>	<b>Napa Auto Parts</b>	<b>02/23/2021</b>	<b>29.97</b>
V0185244	01_1030_16520_5401005 SUPPLIES.		29.97
<b>0325063</b>	<b>Chad Ozee</b>	<b>02/23/2021</b>	<b>165.00</b>
V0185317	01_3060_35110_5302000 WBB OFFICIAL 2/14/21.		165.00
<b>0325064</b>	<b>Peoria Charter Coach Co</b>	<b>02/23/2021</b>	<b>2,100.00</b>
V0185361	01_3060_35100_5502003 BB TRIP TO QUINCY 2/21/21.		1,050.00
V0185361	01_3060_35110_5502003 BB TRIP TO QUINCY 2/21/21.		1,050.00
<b>0325065</b>	<b>Shars Tool Company</b>	<b>02/23/2021</b>	<b>1,063.80</b>
V0185308	01_1030_13530_5401002 SUPPLIES.		1,063.80
<b>0325066</b>	<b>Dr Lily W. Siu</b>	<b>02/23/2021</b>	<b>28.99</b>

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V0185313	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT.		28.99
<b>0325067</b>	<b>Springfield Electric</b>		<b>02/23/2021</b>	<b>475.36</b>
V0185356	02_7010_71100_5401004	RACEWAY TO COMPLETE .. WIRING NETWORK		449.56
V0185356	02_7010_71100_5401004	ADJUSTMENT.		25.80
<b>0325068</b>	<b>Sweetwater</b>		<b>02/23/2021</b>	<b>472.50</b>
V0185350	06_8060_89864_5401002	JK AUDIO INKEEPER PBX.		472.50
<b>0325069</b>	<b>Terminix Company</b>		<b>02/23/2021</b>	<b>250.00</b>
V0185358	02_7010_71100_5304000	MONTHLY PEST CONTROL.		250.00
<b>0325070</b>	<b>Trigard</b>		<b>02/23/2021</b>	<b>49.99</b>
V0185333	01_1030_13540_5401002	TROPHY--RACES/AUTO111.		49.99
<b>0325071</b>	<b>VISA</b>		<b>02/23/2021</b>	<b>3,152.19</b>
V0185315	01_3010_31400_5509000	K THURMAN EXPENSES.		750.00
V0185315	01_8060_89100_5401001	K THURMAN EXPENSES.		1,425.19
V0185315	01_8060_89170_5509000	K THURMAN EXPENSES.		748.00
V0185315	06_4020_16600_5407000	K THURMAN EXPENSES.		229.00
<b>0325072</b>	<b>VISA</b>		<b>02/23/2021</b>	<b>155.91</b>
V0185331	01_1010_12100_5401002	K STURGEON EXPENSES.		52.12
V0185331	01_4040_12201_5409000	K STURGEON EXPENSES.		103.79
<b>0325073</b>	<b>Walmart Community</b>		<b>02/23/2021</b>	<b>142.06</b>
V0185353	06_4020_16600_5409000	O/E CLASSES SUPPLIES.		142.06
<b>0325075</b>	<b>YBP Library Services</b>		<b>02/23/2021</b>	<b>811.85</b>
V0185300	01_2010_21100_5405000	SUPPLIES.		22.62
V0185301	01_2010_21100_5405000	SUPPLIES.		14.23
V0185355	01_2010_21100_5406000	SUBSCRIPTIONS-RENEWALS.		775.00
<b>0325076</b>	<b>Heidi E. Young</b>		<b>02/23/2021</b>	<b>600.00</b>
V0185324	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
<b>0325077</b>	<b>Financial Aid</b>		<b>02/25/2021</b>	<b>71,744.60</b>
Various	*** Consolidating 49 Checks: 0325077 - 0325126			71,744.60
<b>0325127</b>	<b>Miss Lynzie M. Corzine</b>		<b>02/25/2021</b>	<b>165.00</b>
V0185365	06_4030_51212_5902054	CHILDCARE JAN '21.		165.00
<b>0325128</b>	<b>Mr Brett M. Deffenbaugh</b>		<b>02/25/2021</b>	<b>215.99</b>
V0185366	06_4020_54096_5902059	APPRENTICESHIP EQUIPMENT.		215.99
<b>0325129</b>	<b>Madison Rigsby</b>		<b>02/25/2021</b>	<b>240.00</b>
V0185364	06_4020_53212_5902055	MILEAGE JAN '21.		240.00
<b>0325130</b>	<b>Miss Victoria J. Rogers</b>		<b>02/25/2021</b>	<b>75.00</b>

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0185367	06_4030_51212_5902059	CNA EXAM.		75.00
<b>0325131</b>	<b>ACS</b>		<b>02/25/2021</b>	<b>87.54</b>
V0185388	01_1030_13540_5401002	SUPPLIES.		87.54
<b>0325132</b>	<b>AmerenIP</b>		<b>02/25/2021</b>	<b>612.27</b>
V0185380	02_7090_72400_5701000	1147008233 1/20-2/18/21.		291.84
V0185380	02_7090_72400_5703000	1147008233 1/20-2/18/21.		320.43
<b>0325133</b>	<b>Anatamage</b>		<b>02/25/2021</b>	<b>102,608.00</b>
V0185394	06_1090_89655_5806000	4 YEAR EXTENDED WARRANTY. .. SOFTWARE		19,840.00
V0185394	06_1090_89655_5806000	CONVERTIBLE TABLE HARD. .. COVER.		250.00
V0185394	06_1090_89655_5806000	SHIPPING.		2,518.00
V0185394	06_3020_33650_5806000	ANATOMAGE CONVERTIBLE .. TABLE - PER B		78,000.00
V0185394	06_3020_33650_5806000	4 YEAR EXTENDED WARRANTY. .. SOFTWARE		2,000.00
<b>0325134</b>	<b>Auto Value</b>		<b>02/25/2021</b>	<b>356.99</b>
V0185389	01_1030_13540_5401002	ENGINE STAND.		356.99
<b>0325135</b>	<b>Benefit Planning Consultants I</b>		<b>02/25/2021</b>	<b>226.22</b>
V0185392	01_8060_89100_5201001	COBRA/ HRA SERVICES.		226.22
<b>0325136</b>	<b>Brown Refractory</b>		<b>02/25/2021</b>	<b>223.13</b>
V0185384	02_7010_71100_5401004	PAIL OF BOILER REFRACTORY. .. CEMENT S		105.52
V0185384	02_7010_71100_5401004	SHIPPING.		130.00
V0185384	02_7010_71100_5401004	ADJUSTMENT-SHIPPING.		12.39-
<b>0325137</b>	<b>Comcast of Illinois</b>		<b>02/25/2021</b>	<b>30.20</b>
V0185403	02_7060_71500_5709000	8771403080131861 2/23-3/2.		30.20
<b>0325138</b>	<b>Creative Organizational Design</b>		<b>02/25/2021</b>	<b>336.00</b>
V0185370	06_4020_16600_5401002	DANV PUBL LIBRARY TESTING.		336.00
<b>0325139</b>	<b>DACC Classified Staff Associat</b>		<b>02/25/2021</b>	<b>796.19</b>
V0185397	01_0000_00000_2109020	CL STF U DUES P/R 2/26/21.		796.19
<b>0325140</b>	<b>DACC Foundation</b>		<b>02/25/2021</b>	<b>653.31</b>
V0185395	01_0000_00000_2109011	P/R DEDUCTIONS 2/26/21.		653.31
<b>0325141</b>	<b>DACEA</b>		<b>02/25/2021</b>	<b>2,475.05</b>
V0185396	01_0000_00000_2109020	FAC U DUES P/R 2/26/21.		2,475.05
<b>0325142</b>	<b>Division of Child Support</b>		<b>02/25/2021</b>	<b>100.00</b>
V0185401	01_0000_00000_2109030	GARNISHMENT-SS#9448.		100.00
<b>0325143</b>	<b>Fastenal Company</b>		<b>02/25/2021</b>	<b>994.10</b>
V0185368	01_1030_13520_5401002	SUPPLIES.		60.71
V0185377	01_1030_13520_5401002	HAMMER DRILL/IMPACT W ONE. .. KEY COMB		93.39
V0185377	06_1090_89655_5401002	METRIC LONG ARM BALL END. .. HEX KEY S		28.04
V0185377	06_1090_89655_5401002	HAMMER DRILL/IMPACT W ONE. .. KEY COMB		400.51

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0185377	06_1090_89655_5401002	1/4" & 3/8" BLACK OXIDE. . . SOCET SET	23.12
V0185377	06_1090_89655_5401002	T-HANDLE BALL END HEX KEY. . . SET (10-	49.09
V0185377	06_1090_89655_5401002	METRIC T-HANDLE BALL END. . . HEX KEY S	39.92
V0185377	06_1090_89655_5401002	3/8"DRIVE 6PT SQUARE. . . DRIVE SAE SOC	169.04
V0185377	06_1090_89655_5401002	1/4" DRIVE 6 PT SQUARE. . . DRIVE SAE S	123.47
V0185377	06_1090_89655_5401002	SHIPPING ESTIMATE (5%).	6.77
V0185377	06_1090_89655_5401002	ADJUSTMENT-SHIPPING.	0.04
<hr/>			
<b>0325144</b>	<b>FE Moran Inc</b>	<b>02/25/2021</b>	<b>3,376.01</b>
V0185302	12_8060_89200_5304000	FIRE ALARM/ INSPECTIONS.	119.17
V0185371	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0185372	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0185373	12_8060_89200_5304000	ALARM MAINT.	807.23
V0185374	12_8060_89200_5304000	SEC CAMERA MAINT.	717.67
V0185375	12_8060_89200_5304000	FIRE ALARM CONTRACT.	1,668.44
<hr/>			
<b>0325145</b>	<b>Frontier</b>	<b>02/25/2021</b>	<b>525.85</b>
V0185405	02_7090_72400_5705000	21728341700711135 2/19-3/.	525.85
<hr/>			
<b>0325146</b>	<b>Gordon Food Services</b>	<b>02/25/2021</b>	<b>211.06</b>
V0185363	05_6030_45100_5401009	CDC 2/23/21.	211.06
<hr/>			
<b>0325147</b>	<b>Illinois State Fire Marshal</b>	<b>02/25/2021</b>	<b>70.00</b>
V0185393	02_7010_71100_5304000	OPER FAC #1 BOILER INSPEC.	70.00
<hr/>			
<b>0325148</b>	<b>Industrial Supply</b>	<b>02/25/2021</b>	<b>489.95</b>
V0185382	02_7010_71100_5401004	SIDEWALK ICE MELT.	494.90
V0185382	02_7010_71100_5401004	ADJUSTMENT-DISCOUNT.	4.95-
<hr/>			
<b>0325149</b>	<b>Motion Industries Inc</b>	<b>02/25/2021</b>	<b>15.13</b>
V0185379	02_7010_71100_5404004	HVAC PARTS-TC CONDENS PUM.	15.13
<hr/>			
<b>0325150</b>	<b>MSC Industrial Direct</b>	<b>02/25/2021</b>	<b>1,727.54</b>
V0185386	01_1030_13530_5401002	SUPPLIES.	185.81
V0185387	01_1030_13530_5401002	SUPPLIES.	1,541.73
<hr/>			
<b>0325151</b>	<b>National Safety Council</b>	<b>02/25/2021</b>	<b>907.04</b>
V0185391	01_4020_16500_5401002	31-111 ELEARNING . . INSTRUCTOR RESOURC	895.00
V0185391	01_4020_16500_5401002	ADJUSTMENT-SHIPPING.	12.04
<hr/>			
<b>0325152</b>	<b>Perkin Elmer</b>	<b>02/25/2021</b>	<b>76.30</b>
V0185402	01_1010_12200_5401002	DISPOSABLE DESICCANT KIT. . . QTY 2 (NO	57.00
V0185402	01_1010_12200_5401002	ESTIMATED SHIPPING.	25.00
V0185402	01_1010_12200_5401002	ADJUSTMENT.	5.70-
<hr/>			
<b>0325153</b>	<b>Pioneer Credit Recovery Inc</b>	<b>02/25/2021</b>	<b>345.45</b>
V0185398	01_0000_00000_2109030	SS# 7635 P/R 2/26/21.	345.45
<hr/>			
<b>0325154</b>	<b>Pitney Bowes</b>	<b>02/25/2021</b>	<b>6,055.00</b>
V0185378	01_8040_76100_5404003	POSTAGE METER REFILL/OVER.	6,055.00
<hr/>			
<b>0325155</b>	<b>Republic Services #726</b>	<b>02/25/2021</b>	<b>1,611.46</b>

**CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0185404	02_7060_71500_5707000	3-0726-0005064	2/1-3/31/2.	1,567.32
V0185404	02_7090_72400_5707000	3-0726-0005064	2/1-3/31/2.	44.14
<b>0325156</b>	<b>Royal Donut</b>		<b>02/25/2021</b>	<b>19.90</b>
V0185369	06_4020_16600_5409000	LEADERSHIP SERIES-2/23/21.	BUILDING TR	19.90
<b>0325157</b>	<b>United Way of Danville Area, I</b>		<b>02/25/2021</b>	<b>980.00</b>
V0185399	01_0000_00000_2109010	DEDUCTIONS FEB '21.		980.00
<b>0325158</b>	<b>UPS</b>		<b>02/25/2021</b>	<b>12.86</b>
V0185381	01_8040_76100_5404003	SHIPPING	2/12/21.	12.86
<b>0325159</b>	<b>Xerox Corporation</b>		<b>02/25/2021</b>	<b>376.79</b>
V0185309	06_1090_13922_5304000	#020-0052237-001.		126.79
V0185309	06_1090_13922_5602000	#020-0052237-001.		250.00
<b>0325160</b>	<b>Xerox Corporation</b>		<b>02/25/2021</b>	<b>10.00</b>
V0185354	01_8010_82800_5304000	#C7X-237058	JAN '21.	10.00
<b>0325161</b>	<b>YBP Library Services</b>		<b>02/25/2021</b>	<b>1,145.10</b>
V0185385	01_2010_21100_5405000	SUPPLIES.		1,145.10

Printed: 3/5/2021 4:14:51 PM

**Checks Total ... \$1,200,899.81**

**Board Consideration of Clery Security Report  
March 25, 2021**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: March 25, 2021

RESOURCE: Jill Cranmore, Stacy Ehmen

SUBMITTED FOR: ACTION

SUMMARY: The College received no Clery crime reports for Danville Area Community College's main campus in the past month.

RECOMMENDATION: May we ask the Board to approve the Clery Security Report above.

**Board Consideration of Board Policy Revisions**

- 1. Board Policy #6013 – Purchasing**
- 2. Board Policy #6014 – Award of Contracts**
- 3. Board Policy #6015 – Purchase Orders**
- 4. Board Policy #6016 – Sole Source Purchases**



AGENDA ITEM: 11D

AGENDA TITLE: Board Consideration of Board Policy Revisions  
1. Board Policy #6013 – Purchasing  
2. Board Policy #6014 – Award of Contracts  
3. Board Policy #6015 – Purchase Orders  
4. Board Policy #6016 – Sole Source Purchases

DATE: March 25, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: These purchasing policies are being revised to include language incorporating the new Business Enterprise Program policies and procedures, to change wording that better clarifies the intent and to require a more detailed explanation regarding the reason for sole source purchase requests.

ACTION REQUESTED: May we ask the Board to approve the revisions to Board Policy #6013 – Purchasing; Board Policy #6014 – Award of Contracts; Board Policy #6015 – Purchase Orders; and Board Policy #6016 – Sole Source Purchases.



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**Purchasing and Procurement Policy**

6013

It shall be the policy of the College to purchase products and services using competitive procedures through the Assistant Vice President of Finance or Designee. This official has the sole authority, within established policy and administrative procedures, to order supplies, materials, and equipment, and to obligate the College for contractual services. Without definite and particular permission of the Assistant Vice President of Finance or Designee, College employees may not order products or services by letter, telephone, telegraph, email, or in any other manner. The College will only assume obligations issued on a duly authorized purchase order by the Assistant Vice President of Finance or Designee.

**The** Assistant Vice President of Finance or Designee is responsible for the procurement of all supplies, materials, equipment, and contracted services necessary for College operations. The Assistant Vice President of Finance or Designee will operate within procedures that meet the requirements of the laws of the State of Illinois, applicable federal laws, and requirements of applicable Office of Management and Budget (OMB) Circulars, specifically 29 CFR 95, 2 CFR 200, and OMB Circular A-110, for Procurement Procedures; adhere to sound business practice and; in general, are consistent with those of similar institutions. The objectives will be to procure all equipment, supplies, and related services in such a manner that maximum value will be obtained for money expended.

Adopted: 7-28-92; Revised: 1-24-95; Revised: 7-24-01; Revised effective FY 2002; Revised: 12-13-05; Revised: 1-24-12; Revised: 9-27-16; Revised: 6-22-17; Revised:

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Procedure

6013

Competitive buying principles shall be applied for all procurements which exceed \$1,000 and in all other instances where price comparison may be advantageous. Contracts and purchase orders will be awarded without prejudice or favoritism. **Vendors who qualify under the Business Enterprise for Minorities, Women, and Persons with Disabilities Act, “BEP ACT” (30 ILCS 575/0.01, may receive special consideration that could include up to a 5% advantage if the cost of services or products is not the lowest offered in competitive situations.** ~~Even though price has been established by bid or negotiation on standard items, market checks should continue to be made by procurement personnel. Contracts will be awarded to the lowest responsible bidder complying with specifications and other stipulated bidding conditions.~~ Joint purchasing with the State of Illinois is encouraged when pricing is lower. Danville Area Community College will aspire to award contracts in accordance with Illinois Statute 30 ILCS 575, aka the Business Enterprise for Minorities, Females, and Persons with Disabilities Act.

1. To procure products and services as economically and conveniently as possible.
2. To maximize the ultimate value to the College for each dollar expended.
- ~~3. To procure products and services from District 507 vendors so long as value, economy, and service are not sacrificed.~~
4. **3.** To consolidate purchases of like or common items to obtain maximum economic benefits.
- ~~5.~~ **4.** To promote good business relationships between the vendor and the College.
- ~~6.~~ **5.** Not to discriminate against the procurement of recycled-content products. Products with recycled-content shall be purchased when costs, specifications, quality standards and availability are comparable to products without recycled-content.
- ~~7.~~ **6.** In accordance with the Illinois State Statute 30 ILCS 575, the College President shall appoint the Assistant Vice President of Finance as the liaison to the Business Enterprise Council.
7. Pursuant to 110 ILCS 805/8-27, contracts for the purchase of supplies, materials, or work exceeding \$25,000 must be awarded to the lowest responsible bidder. The College will evaluate bids based upon financial concerns first and foremost but will make consideration for qualified businesses.
- 8. To procure products and services from District 507 vendors so long as value, economy, and service are not sacrificed.**
9. Pursuant to 30 ILCS 575, it shall be the aspirational goal of the College to use such firms owned by minorities, females, and persons with disabilities as defined by the Act for not less than 20% of the total amount spent on State Contracts for these services collectively.
10. Danville Area Community College prohibits contractors who develop or draft specifications, requirements, statement of work, or Requests for Proposals from competing for such procurements.

Adopted: 7-24-01; Revised: 9-27-16; Revised: 6-22-17; Revised: 9-24-20; Revised:

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Award of Contracts **Purchase Order Contract**

60145

The Board shall let all contracts for supplies, materials, equipment, or work involving an expenditure in excess of the amount stated in Section 110 ILCS 805/3-27.1 of the Illinois Public Community College Act to the lowest responsible bidder after due advertisement, except those contracts which by their nature are not adapted to award by competitive bidding as provided by Section 110 ILCS 805/3-27.1.

**Contracts for supplies, materials, equipment, or work involving an expenditure less than the amount stated in Section 110 ILCS 805/3-27.1 of the Illinois Public Community College Act can be awarded to vendors who qualify under the Business Enterprise for Minorities, Women, and Persons with Disabilities Act, “BEP ACT” (30 ILCS 575/0.01) for amount exceeding the lowest price by up to 5%.**

As provided by Section 110 ILCS 805/3-27.1 of the Illinois Public Community College Act, the College may participate in the joint purchasing plan of the State of Illinois in purchasing of personal property, supplies and services. Where the State of Illinois is a party to the joint purchasing agreement the bid-letting, public notice soliciting the bids, the bid openings, and the award decision will comply with the provisions of the Joint Purchases by Governmental Units Act. The Department of Administrative Services of the State of Illinois will conduct the procedures.

**Procedures for Formal State (Public) Bids**

60145

1. All formal competitive bids for contracts involving an expenditure in excess of \$25,000 must be sealed by the bidder and received in the Business Office by the date and time stated in the bid advertisement, and must be approved by the Board of Trustees.
2. All bids shall be opened by an employee of the Board at a public bid opening at which the contents of the bids shall be announced.
3. Due advertisement is defined as at least one public notice published at least ten (10) days before the bid date in the newspaper published in the District. Such public notice shall contain the office at which bids will be received and the date, time, and place of the public bid opening.
4. In the case of identical low bids, the Board may award a contract to a responsible low bidder based on **historical** ~~the~~ results of **previous contracts with the bidders or utilize a method of chance a coin flip.**

Adopted: 7-28-92; Revised: 9-22-92; Revised: 12-13-05; Revised: 10-4-16 (Procedure Only);  
Revised:



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Purchase Orders **Purchase Order Requirements**

60154

The Purchase Order is the college's formal offer to buy specified supplies, materials, equipment or service. When the vendor accepts it, the Purchase Order becomes a legal and binding contract obligating the College and the vendor. The issuance of the Purchase Order is the responsibility of the Purchasing Agent (i.e., Assistant Vice President of Finance). All expenditures for supplies, materials, equipment, and services must be covered by a properly executed Purchase Order with the exceptions as listed on the policy Request for Payment (policy No. 6022).

Purchases made by Danville Area Community College personnel without an approved Purchase Order are not a valid claim against the District until validated by a confirming Purchase Order and a properly approved invoice. Any individual making such a purchase without a Purchase Order is personally liable prior to such validation. In most cases, such unsupported invoices will be returned to the vendor, referring the vendor to the individual who placed the order.

The issuance of Purchase Orders by the Purchasing Agent shall be governed by the following provisions on all items and/or services except those exempted in Public Community College Act 110 ILCS 805/3-27.1:

1. Purchases exceeding \$25,000: ~~FORMAL STATE BIDDING~~ **REQUIRED** – Must be advertised in newspaper with a waiting period of ten (10) days before public bid opening of sealed bids. A Purchase Order shall be issued only after official action by the Board with respect to bids received under Policy No. 60145.
2. Purchases exceeding \$10,000 but less than \$25,000: ~~DACC BIDDING~~ **FORMAL QUOTE PROCESS** ~~BIDDING~~ **REQUIRED** – Specifications for purchases prepared and sent to the Assistant Vice President of Finance or his/her designee who will send bid documents to vendors. A minimum of seven days will be provided for vendors to submit bids. Board Action not required.
3. Purchases exceeding \$2,500 but less than \$10,000: **THREE WRITTEN INFORMAL QUOTES** **REQUIRED** – A Purchase Order shall be issued after requisition approval by the Assistant Vice President of Finance and the appropriate Cost Center Supervisor/Vice President, and evaluation of attached written quotations received from a minimum of three (3) qualified vendors. For purchases of computer hardware equipment and related peripherals, the manufacturer's educational discounted price list can be used in lieu of three (3) written quotes.

4. Purchases exceeding \$1,000 but less than \$2,500: **DOCUMENTATION OF TWO ~~ORAL~~ VERBAL QUOTES** – A Purchase Order shall be issued after requisition approval by the appropriate Cost Center Supervisor and the Assistant Vice President of Finance, and evaluation of attached documentation of two (2) oral quotes.
5. Purchases of \$1,000 or less: **COMPETITIVE PRICING IF APPROPRIATE** – ~~A Purchase Order shall be issued under requisition approval by the Assistant Vice President of Finance and the appropriate Cost Center Supervisor/Vice President after utilization of comparative pricing measures, if available and appropriate.~~ The Requisitioner/Purchasing Agent will insure that competitive buying principles are followed.
6. **A Purchase Order shall be issued upon requisition approval by the Assistant Vice President of Finance and the appropriate Cost Center Supervisor/Vice President after utilization of comparative pricing measures, if available and appropriate. The Purchase Requisition must include verification that the list of BEP vendors has been reviewed to assure that qualified BEP vendors have been considered for each purchase.**

Adopted: 7-28-92; Revised: 9-22-92; Revised: 2-23-99; Revised: 12-13-05; Revised: 12-15-09;  
Revised: 9-27-16; Revised: 9-24-20; Revised:

Board Policies and Procedures Manual

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Sole Source Purchases

6016

All requisitions submitted which recommend the purchase of supplies, materials, or equipment exceeding \$1,000 from a single vendor, shall have a completed "Sole Source Purchase" document attached. Such document shall require approval in writing by the requisitioner, the appropriate Cost Center Supervisor/Vice President, and the Assistant Vice President of Finance.

**“Sole Source Purchase” forms must include an explanation as to why the vendor is uniquely qualified to fulfill the order. This explanation may include information regarding limited distribution, competitive pricing exemption, and other information that makes purchasing from another party impractical.**

Adopted: 7-28-92; Revised: 12-13-05; Revised: 9-24-20; Revised:

**BOARD AGENDA ITEM 12**

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**Unfinished Business**



**BOARD AGENDA ITEM 13**

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**New Business**

**Board Consideration of Acceptance of FY2020  
College Comprehensive Annual Financial  
Audit Report (External Exhibit)**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF ACCEPTANCE OF FY2020 COLLEGE  
COMPREHENSIVE ANNUAL FINANCIAL AUDIT REPORT  
(EXTERNAL EXHIBIT)

DATE: March 25, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The Board of Trustees Audit Committee (Mr. Harby, Dr. Serfoss, and Mr. Black) met on March 19, 2021 with the Auditors, Sara McKenna and Matt Schueler, of Wipfli, LLP. The purpose of the meeting was to review and discuss the audited Comprehensive Annual Financial Report for the fiscal year ended June 30, 2020. Also in attendance from the DACC Staff were Dr. Nacco, Debbie Knight, Tammy Betancourt, and Kerri Thurman.

The Committee will report to the Board regarding the Audit Committee meeting.

**BOARD AGENDA ITEM 13B**

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**Board Consideration of  
Human Resources Report**

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: March 25, 2021

RESOURCE: Jill Cranmore  
Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: Recommendations of Employment are conditional upon all Human Resources processes being met.

New Employees – Full-Time

(Administrative Employment Contracts)

Hegg, Clifford – Campus Safety Officer, Campus Facilities  
Effective Date: April 5, 2021 through June 30, 2021  
Rate of Pay: \$37,500.00

Weilmuenster, Brian – Campus Safety Officer, Campus Facilities  
Effective Date: March 22, 2021 through June 30, 2021  
Rate of Pay: \$37,500.00

Resignations

Carten, Aja – Disability and Testing Specialist, Testing & Academic Services  
Effective Date: March 26, 2021

Pacheco, Victoria – Career Planner, Vermilion County Works  
Effective Date: March 12, 2021

New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Andrew, Kristopher – College for Kids Instructor, Community Education  
Effective Date: March 15, 2021 through June 30, 2021  
Rate of Pay: \$25.00 per hour

Rogers, Kiefer – eSports Coach/Lab Monitor, Community Education  
Effective Date: March 1, 2021 through June 30, 2021  
Rate of Pay: \$18.91 per hour

Womack, Gage – eSports Coach/Lab Monitor, Community Education  
Effective Date: March 1, 2021 through June 30, 2021  
Rate of Pay: \$18.91 per hour

#### Student Workers

(Notice of Temporary Employment Contracts)

Blakeney, Mackenzie – Student Employee, Security Checkpoint, Student Services  
Effective Date: February 20, 2021 through June 30, 2021  
Rate of Pay: \$11.00 per hour

Cipra, Adam – Student Employee, Security Checkpoint, Student Services  
Effective Date: February 27, 2021 through June 30, 2021  
Rate of Pay: \$11.00 per hour

Clark, Chas – Student Employee, Security Checkpoint, Student Services  
Effective Date: February 22, 2021 through June 30, 2021  
Rate of Pay: \$11.00 per hour

Williams, Mikayla – Student Employee, Academic Advising and Counseling  
Effective Date: February 18, 2021 through June 30, 2021  
Rate of Pay: \$11.00 per hour

Part-time and Additional Instructor Salaries, Spring Semester 2021

**Administrative and Professional Staff Contract**  
*With*  
**Community College District No. 507**  
*Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois*  
**2000 East Main Street**  
**Danville, IL 61832**

*This Contract is made and entered into, by and between Clifford Hegg (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:*

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2020-2021)** of **\$37,500.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Campus Safety Officer, Facilities** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **5<sup>th</sup> day of April, 2021**, and terminate on the **30<sup>th</sup> day of June 2021**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  
  - E. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30<sup>th</sup> day of April 2021**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507

**Administrative and Professional Staff Contract**  
With  
Community College District No. 507  
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois  
2000 East Main Street  
Danville, IL 61832

This Contract is made and entered into, by and between **Brian Weilmuenster** (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2020-2021)** of **\$37,500.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Campus Safety Officer, Facilities** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **22<sup>nd</sup> day of March, 2021**, and terminate on the **30<sup>th</sup> day of June 2021**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- E. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup> day of March 2021**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507



**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Adult Education****McMahon, Rena**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED011SSM

Start date	End date	Hours	Rate	Students	Total amount
2/20/2021	3/27/2021	2.50	\$550	-	\$1,375.00

Saturday Six Pack class - Charge to Adult Ed.

ACA = 48 hrs.

**Total pay: \$1,375.00      Total hours: 2.50**

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**Business****Crain, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	12.00	\$730	-	\$8,760.00

Type of pay: Overload

Course: CECN102W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: CECN103W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial

Course: CECN103WS

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	5	\$2,100.00

**Total pay: \$14,730.00      Total hours: 21.00**

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**Fink, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	7.00	\$730	-	\$5,110.00

## Part-time and Additional Instructor Salaries Spring Semester 2021

**Business****Fink, Robert**

Full-time

Type of pay: Tutorial Course: CACC101W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	5	\$2,800.00

Type of pay: Tutorial Course: CACC109WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: CBUS203W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: CBUS204W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

**Total pay: \$10,850.00      Total hours: 20.00**

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**Hargrove, Ashley**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.44	\$730	-	\$2,511.20

Type of pay: Tutorial Course: BOFF130WHB

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.00	\$140	4	\$1,120.00

Type of pay: Tutorial Course: BOFF130WR

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.00	\$140	2	\$560.00

Type of pay: Tutorial Course: BOFF237WR

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	2	\$840.00

**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Business****Hargrove, Ashley**

Full-time

**Total pay: \$5,031.20      Total hours: 10.44**

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**Harris, Angela**

Full-time

Type of pay: Tutorial      Course: BOFF140WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial      Course: BOFF140WHD

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

**Total pay: \$2,520.00      Total hours: 6.00**

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**Hunter, Douglas**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.88	\$730	-	\$2,832.40

Type of pay: Tutorial      Course: CBUS150WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial      Course: CBUS150WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial      Course: CSCI105WHB

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial      Course: DRAF162WE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

## Part-time and Additional Instructor Salaries Spring Semester 2021

**Business****Hunter, Douglas**

Full-time

Type of pay: Tutorial Course: DRAF166WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: DRAF276WHT

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: ELEC104WE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: MFRG105WE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: MFRG110WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

**Total pay: \$9,552.40      Total hours: 30.88**

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**Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	31.17	\$730	-	\$22,754.10

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Tutoring Center Pay

Type of pay: Tutorial Course: CSCI101WE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	5	\$2,100.00

## Part-time and Additional Instructor Salaries Spring Semester 2021

**Business****Hunter, Kathleen**

Full-time

Type of pay: Tutorial Course: CSCI200WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial Course: CSCI203WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: INFO276WE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: INFO284WE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: INFO284WHB

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	5	\$2,100.00

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**Total pay: \$36,284.10      Total hours: 52.17**


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**Lucas, Dr. Dwight**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.04	\$730	-	\$1,489.20

Type of pay: Tutorial Course: BOFF114WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.00	\$140	2	\$560.00

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**Total pay: \$2,049.20      Total hours: 4.04**


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## Part-time and Additional Instructor Salaries Spring Semester 2021

**Business****Milam, Candice**

Full-time

Type of pay: Tutorial Course: BOFF139WHG

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: BOFF139WHG

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: MEDA100WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: MEDA100WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: MEDA120WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: MEDA170WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: MEDA179WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	5	\$2,100.00

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**Total pay: \$12,600.00      Total hours: 21.00**

**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	0.76	\$730	-	\$554.80

## Part-time and Additional Instructor Salaries Spring Semester 2021

**Business****Slavik, Jennifer**

Full-time

Type of pay: Tutorial Course: BMGT117W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	2	\$1,120.00

Type of pay: Tutorial Course: BMGT215WR

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: BOFF225WR

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	5	\$2,100.00

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**Total pay: \$4,194.80 Total hours: 10.76**


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**Springer, Angela**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	1.00	\$730	-	\$730.00

Type of pay: Tutorial Course: CACC101WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	3	\$1,680.00

Type of pay: Tutorial Course: MATT104WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

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**Total pay: \$4,090.00 Total hours: 8.00**


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**Community Education****Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130SP01

Start date	End date	Hours	Rate	Students	Total amount
2/12/2021	2/12/2021	-	-	-	\$75.00

Tea Party

ACA = 3 hrs.





**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Corporate Education****Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050FEB

Start date	End date	Hours	Rate	Students	Total amount
2/13/2021	2/13/2021	-	-	-	\$120.00

01-1040-16510-5103002

Community FA/CPR/AED

February 13, 2021 8:30 a.m. - 12:30 p.m.

6 students x \$20/student

**Total pay: \$180.00 Total hours:****McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107FEB

Start date	End date	Hours	Rate	Students	Total amount
2/13/2021	2/13/2021	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30 a.m.-12:30 p.m., \$35/hr. x 4 hrs.

February 13, 2021

**Total pay: \$140.00 Total hours:****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
2/1/2021	2/11/2021	-	-	-	\$270.00

01-4010-16250-5103002

9 hrs. Driver Education Classroom training x \$30/hr.

**Total pay: \$270.00 Total hours:****Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
2/9/2021	2/9/2021	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD 100 -Communicating for Superior Teamwork

February 9, 2021 8:00 a.m. - 12:00 p.m.

\$200/hr. x 4 hrs. = \$800.00 (2019 rate/COVID)

**Total pay: \$800.00 Total hours:**

**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Corporate Education****Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA1

Start date	End date	Hours	Rate	Students	Total amount
2/1/2021	2/12/2021	-	-	-	\$1,481.90

01-1030-16520-5102002

58 hrs. CDL Tractor Trailer Driver training X \$25.55/hr.

32 hrs. for LGST025EFA1

13 hrs. for LGST025D20

7.5 hrs. for LGST025D18

5.5 hrs. for LGST025D2

**Total pay: \$1,481.90 Total hours:**

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**Liberal Arts****Davis, Dr. Stefanie**

Full-time

Type of pay: Tutorial Course: ENGL101W3

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

3 students over 18 in online class 5 business days after 10th day verification

**Total pay: \$1,260.00 Total hours: 3.00**

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**Hantz, Dr. Charles**

Full-time

Type of pay: Overload Course: POLI150WZ

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	3.00	\$730	-	\$2,190.00

**Total pay: \$2,190.00 Total hours: 3.00**

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**Hensgen, Laura**

Full-time

Type of pay: Regular instruction Course: DEVR098WZ

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	4.00	\$730	-	\$2,920.00

**Total pay: \$2,920.00 Total hours: 4.00**

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## Part-time and Additional Instructor Salaries Spring Semester 2021

**Liberal Arts****Jarmer, Marla**

Full-time

Type of pay: Tutorial Course: LITR106W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

3 over 18 in online class 5 business days after 10th day verification

**Total pay: \$1,260.00 Total hours: 3.00****Johnson, Ronald**

Full-time

Type of pay: Overload Course: ARTS115WZ

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	3.00	\$730	-	\$2,190.00

**Total pay: \$2,190.00 Total hours: 3.00****Langley, Phillip**

Full-time

Type of pay: Overload Course: ENGL121WZ

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial Course: HUMN103W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

4 over 18 in online class 5 business days after 10th day verification

**Total pay: \$3,870.00 Total hours: 6.00****McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

13 over 18 in online class 5 business days after 10th day verification equivalent to full class

**Total pay: \$2,190.00 Total hours: 3.00**

**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Liberal Arts****Miller, Maurice**

Full-time

Type of pay: Tutorial Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

1 student over 18 in online class 5 business days after 10th day verification

**Total pay: \$420.00 Total hours: 3.00****Milligan, Daniel**

Part-time, retiree

Type of pay: Tutorial Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

4 students over 18 in online class 5 business days after 10th day verification

Type of pay: Tutorial Course: SOCY100W1

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

3 students over 18 in online class 5 business days after 10th day verification

Type of pay: Regular instruction Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	3.00	\$730	-	\$2,190.00

**Total pay: \$5,130.00 Total hours: 9.00****Pate, Rena**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: EDUC101W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	-	-	-	\$2,195.20

4 students over 18 in online class 5 business days after 10th day verification (3.92 CH)

**Total pay: \$2,195.20 Total hours:****Pate, Richard**

Full-time

Type of pay: Tutorial Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

3 students over 18 in online class 5 business days after 10th day verification

**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Liberal Arts****Pate, Richard**

Full-time

**Total pay: \$1,260.00      Total hours: 3.00**

---

**Reed-Sallee, Laura**

Part-time, Academy

Type of pay: Tutorial

Course: PSYC100WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	2	\$840.00

**Total pay: \$840.00      Total hours: 3.00**

---

**Simonson, Dr. Eric**

Full-time

Type of pay: Tutorial

Course: MUSI100WHF

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

**Total pay: \$1,260.00      Total hours: 3.00**

---

**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	6.00	\$730	-	\$4,380.00

online class equivalent to 2 sections

**Total pay: \$4,380.00      Total hours: 6.00**

---

**Sciences****Anderson, Amber**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	1.00	\$730	-	\$730.00

Late start not included.

**Total pay: \$730.00      Total hours: 1.00**

---

## Part-time and Additional Instructor Salaries Spring Semester 2021

**Sciences****Arnholt, Rachel**

Full-time

Type of pay: Overload		Course: SONO			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	13.02	\$730	-	\$9,504.60

**Total pay: \$9,504.60      Total hours: 13.02**

---

**Brown, Dr. Wendy**

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	11.20	\$730	-	\$8,176.00
SS class not included.					

**Total pay: \$8,176.00      Total hours: 11.20**

---

**Carlton, Dr. Burcu**

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	17.48	\$730	-	\$12,760.40

**Total pay: \$12,760.40      Total hours: 17.48**

---

**Carter, Dr. Nicole**

Full-time

Type of pay: Overload		Course: HITT			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	9.38	\$730	-	\$6,847.40

**Total pay: \$6,847.40      Total hours: 9.38**

---

**Chen, Dr. Quan**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	9.00	\$730	-	\$6,570.00

## Part-time and Additional Instructor Salaries Spring Semester 2021

**Sciences****Chen, Dr. Quan**

Full-time

Type of pay: Tutorial		Course: PHYS			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	5.84	\$140	3	\$2,452.80

---

**Total pay:   \$9,022.80    Total hours: 14.84**

**Childers, Shannon**

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	6.06	\$730	-	\$4,423.80

---

**Total pay:   \$4,423.80    Total hours: 6.06**

**Commons, JoAnna**

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.38	\$730	-	\$1,737.40

---

**Total pay:   \$1,737.40    Total hours: 2.38**

**Hahne, Dr. Abby**

Full-time

Type of pay: Overload		Course: CHEM			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	10.46	\$730	-	\$7,635.80

---

**Total pay:   \$7,635.80    Total hours: 10.46**

**Hardwidge, Mark**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	10.60	\$730	-	\$7,738.00

---

**Total pay:   \$7,738.00    Total hours: 10.60**

**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Sciences****Johnson, Erica**

Full-time

Type of pay: Overload	Course: NURS				
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	6.06	\$730	-	\$4,423.80

**Total pay: \$4,423.80      Total hours: 6.06**

---

**Larson, Marjorie**

Full-time

Type of pay: Overload	Course: MATH				
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	7.92	\$730	-	\$5,781.60

**Total pay: \$5,781.60      Total hours: 7.92**

---

**Loveless, Stephanie**

Full-time

Type of pay: Overload	Course: BIOL				
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	5.52	\$730	-	\$4,029.60

**Total pay: \$4,029.60      Total hours: 5.52**

---

**Moreland, Jamie**

Full-time

Type of pay: Overload	Course: ECHO				
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	12.02	\$730	-	\$8,774.60

**Total pay: \$8,774.60      Total hours: 12.02**

---

**Nicely, Dr. Amy**

Full-time

Type of pay: Overload	Course: CHEM				
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	11.04	\$730	-	\$8,059.20

**Total pay: \$8,059.20      Total hours: 11.04**

---



## Part-time and Additional Instructor Salaries Spring Semester 2021

**Sciences****Poffinbarger, Amanda**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	16.08	\$730	-	\$11,738.40

**Total pay: \$11,738.40      Total hours: 16.08**

---

**Rayburn, Eric**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	7.68	\$730	-	\$5,606.40

**Total pay: \$5,606.40      Total hours: 7.68**

---

**Shaffer, Angela**

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.38	\$730	-	\$1,737.40

**Total pay: \$1,737.40      Total hours: 2.38**

---

**Sroufek, Cathy Jo**

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.38	\$730	-	\$1,737.40

**Total pay: \$1,737.40      Total hours: 2.38**

---

**Thompson, Alan**

Full-time

Type of pay: Overload

Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	10.36	\$730	-	\$7,562.80

**Total pay: \$7,562.80      Total hours: 10.36**

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## Part-time and Additional Instructor Salaries Spring Semester 2021

### Sciences

**Weldon, Barbara**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	17.00	\$730	-	\$12,410.00

**Total pay: \$12,410.00      Total hours: 17.00**

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**Wright, Marcie**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	6.12	\$730	-	\$4,467.60

**Total pay: \$4,467.60      Total hours: 6.12**

---

**York, Donald**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	16.60	\$730	-	\$12,118.00

**Total pay: \$12,118.00      Total hours: 16.60**

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**Young, Heidi**

Full-time

Type of pay: Overload		Course: RDTC			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	6.48	\$730	-	\$4,730.40

**Total pay: \$4,730.40      Total hours: 6.48**

---

### Technology

**Bennett, Joshua**

Full-time

Type of pay: Miscellaneous (see notes)		Course: ELEC161CXA			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	-	-	-	\$1,036.61

\*DOC Prorated

**Total pay: \$1,036.61      Total hours:**

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**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Technology****Farrar, Nicholas**

Full-time

Type of pay: Miscellaneous (see notes)

Course: AUTO128CXA

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	-	-	-	\$914.32

\* DOC Prorated

Type of pay: Miscellaneous (see notes)

Course: AUTO128CX

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	-	-	-	\$1,219.10

\*DOC Prorated

**Total pay: \$2,133.42 Total hours:****Flessner, Todd**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	6.04	\$730	-	\$4,409.20

Type of pay: Tutorial

Course: MFRG162T

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial

Course: MFRG164T

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial

Course: MFRG169T

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	2	\$1,120.00

Type of pay: Tutorial

Course: MFRG170T

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	5	\$2,800.00

**Total pay: \$9,169.20 Total hours: 20.04**

## Part-time and Additional Instructor Salaries Spring Semester 2021

**Technology****Gordon, Michael**

Part-time, non-Academy

Type of pay: Tutorial Course: ELEC255N

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.00	\$140	2	\$560.00

Type of pay: Tutorial Course: HVAC200N

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: HVAC220N

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: HVAC260N

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	2	\$840.00

---

**Total pay: \$3,080.00 Total hours: 11.00**


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**Graves, Glen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	10.56	\$730	-	\$7,708.80

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**Total pay: \$7,708.80 Total hours: 10.56**


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**Hansbraugh, Greg**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	10.64	\$730	-	\$7,767.20

Type of pay: Tutorial Course: ELEC273T

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	2	\$1,120.00

## Part-time and Additional Instructor Salaries Spring Semester 2021

**Technology****Hansbraugh, Greg**

Full-time

Type of pay: Tutorial Course: SUST150T

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: WIND150G

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	5	\$2,800.00

Type of pay: Tutorial Course: WIND200T

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	1	\$560.00

---

**Total pay: \$12,667.20 Total hours: 25.64**


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**Hickman, George**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.12	\$730	-	\$2,277.60

Type of pay: Tutorial Course: BIOL101WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	4	\$2,240.00

Type of pay: Tutorial Course: SUST100T

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

---

**Total pay: \$6,197.60 Total hours: 10.12**


---

**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.60	\$730	-	\$1,898.00

**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Technology****Jun, Dr. Benjamin**

Full-time

Type of pay: Tutorial Course: ELEC165T

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial Course: ELEC167T

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	1	\$560.00

Type of pay: Tutorial Course: MATT133W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	5	\$2,800.00

**Total pay: \$6,518.00 Total hours: 13.60**

---

**Krabbe, Amanda**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	0.20	\$730	-	\$146.00

Type of pay: Tutorial Course: HORT176CR

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: HORT182BR

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: HORT265BR

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial Course: HORT287FR

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	2	\$840.00

**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Technology****Krabbe, Amanda**

Full-time

**Total pay: \$5,606.00      Total hours: 12.20**

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**Marron, Brandy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	0.44	\$730	-	\$321.20

Type of pay: Tutorial

Course: AGR1200E

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

**Total pay: \$2,001.20      Total hours: 3.44**

---

**Wilson, Alan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	10.80	\$730	-	\$7,884.00

Type of pay: Tutorial

Course: AUTO242G

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

**Total pay: \$9,144.00      Total hours: 13.80**

---

**Wise, Jeffrey**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	9.04	\$730	-	\$6,599.20

Type of pay: Tutorial

Course: CBUS150W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Technology****Wise, Jeffrey**

Full-time

Type of pay: Tutorial Course: INFO163W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: INFO183W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: INFO213W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial Course: INFO235W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial Course: INFO235WHB

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: INFO245WT

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	1.00	\$140	2	\$280.00

Type of pay: Tutorial Course: INFO263W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: INFO263WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: INFO273W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	2	\$840.00



# Part-time and Additional Instructor Salaries Spring Semester 2021

## Technology

Wise, Jeffrey

Full-time

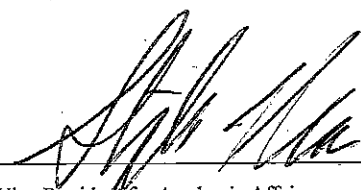
Type of pay: Tutorial

Course: INFO273 WHD

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

**Total pay: \$15,699.20      Total hours: 40.04**

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\_\_\_\_\_  
Vice-President for Academic Affairs

2/19/21  
\_\_\_\_\_  
Date

**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Adult Education****Davis, Aline**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110SSR

Start date	End date	Hours	Rate	Students	Total amount
2/27/2021	6/26/2021	6.00	\$715	-	\$4,290.00

C.N.A. (Saturday's) Charge to Adult Ed.

ACA = 152 hrs.

**Total pay: \$4,290.00      Total hours: 6.00**

---

**McMahon, Rena**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/1/2021	2/15/2021	-	-	-	\$297.00

Professional Development - Charge to Adult Ed.

9 hrs. x \$33/hr. = \$297

**Total pay: \$297.00      Total hours:**

---

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED012SSR

Start date	End date	Hours	Rate	Students	Total amount
3/5/2021	6/25/2021	3.00	\$550	-	\$1,650.00

Charge to Adult Ed.

ACA = 48 hrs.

**Total pay: \$1,650.00      Total hours: 3.00**

---

**Business****Fink, Robert**

Full-time

Type of pay: Tutorial

Course: BACC229WZ

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	3.00	\$140	1	\$420.00

**Total pay: \$420.00      Total hours: 3.00**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Community Education****Esteves, Guido**

Full-time

Type of pay: Miscellaneous (see notes) Course: KIDS101ESPT

Start date	End date	Hours	Rate	Students	Total amount
3/1/2021	3/4/2021	-	-	-	\$200.00

**Total pay: \$200.00 Total hours:**

---

**Miller, Keith**

Full-time

Type of pay: Miscellaneous (see notes) Course: KIDS101BRO

Start date	End date	Hours	Rate	Students	Total amount
3/1/2021	3/4/2021	-	-	-	\$200.00

**Total pay: \$200.00 Total hours:**

---

**Corporate Education****Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D4

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	2/26/2021	-	-	-	\$996.45

01-1030-16520-5102002

39 hrs. CDL Tractor Trailer Driver Training x \$25.55/hr.

20 hrs. for LGST025D4

16 hrs. for LGST025D3

3 hrs. for LGST075PR1

**Total pay: \$996.45 Total hours:**

---

**Gregg, Jenna**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT340

Start date	End date	Hours	Rate	Students	Total amount
1/21/2021	4/8/2021	-	-	-	\$1,350.00

01-4020-16500-5103002

Pharmacy Tech \$45/hr. x 30 hrs

Classes held in Bremer 4 p.m. - 6:30 p.m.

**Total pay: \$1,350.00 Total hours:**

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**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Corporate Education****Welland, Steven**

Temporary

**Total pay: \$800.00 Total hours:**

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**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D20

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	2/27/2021	-	-	-	\$1,462.73

01-1030-16520-5102002

57.25 hrs. CDL Tractor Trailer Driver Training x \$25.55/hr.

15.5 hrs. for LGST025D20

19.25 hrs. for LGST025D21

14 hrs. for LGST025D2

4 hrs. for LGST025D4

4.5 hrs. for LGST025D5

**Total pay: \$1,462.73 Total hours:**

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**Liberal Arts****Johnson, Ronald**

Full-time

Type of pay: Tutorial Course: HUMN101SS

Start date	End date	Hours	Rate	Students	Total amount
2/20/2021	3/26/2021	3.00	\$140	2	\$840.00

Type of pay: Overload Course: HUMN101WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

**Total pay: \$3,030.00 Total hours: 6.00**

---

**McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction Course: HUMN103W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

**Total pay: \$2,190.00 Total hours: 3.00**

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## Part-time and Additional Instructor Salaries Spring Semester 2021

**Liberal Arts****Peck, Cynthia**

Part-time, Academy

Type of pay: Regular instruction Course: DEVE098WZ

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	4.00	\$730	-	\$2,920.00

Type of pay: Regular instruction Course: ENGL121W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: ENGL121WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: ENGL121WZ

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	3.00	\$730	-	\$2,190.00

---

**Total pay: \$9,490.00 Total hours: 13.00**


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**Reed-Sallee, Laura**

Part-time, Academy

Type of pay: Miscellaneous (see notes) Course: PSYC100SSM

Start date	End date	Hours	Rate	Students	Total amount
2/20/2021	2/20/2021	-	-	-	\$77.88

Meeting with student for 4 hours for class which was subsequently cancelled.  
(4hrs. x \$19.47/hr.)

**Total pay: \$77.88 Total hours:**


---

**Non-divisional****Anderson, Amber**

Full-time

Type of pay: Course development Course: MATH119

Start date	End date	Hours	Rate	Students	Total amount
1/29/2020	2/22/2021	3.00	\$730	-	\$2,190.00

New Course Development

Mathematics for Elementary Education II

**Total pay: \$2,190.00 Total hours: 3.00**


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**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Sciences****Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	0.52	\$730	-	\$379.60

Correction

Type of pay: Overload

Course: BIOL140WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	6.00	\$730	-	\$4,380.00

Capacity Overload

**Total pay: \$4,759.60      Total hours: 6.52**

---

**Carlton, Dr. Burcu**

Full-time

Type of pay: Tutorial

Course: BIOL136WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	2	\$840.00

Capacity Overload

**Total pay: \$840.00      Total hours: 3.00**

---

**Crowder, Sylvia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	3.00	\$715	-	\$2,145.00

Late Start

**Total pay: \$2,145.00      Total hours: 3.00**

---

**Hahne, Dr. Abby**

Full-time

Type of pay: Tutorial

Course: CHEM102WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	5	\$2,100.00

Capacity Overload

**Total pay: \$2,100.00      Total hours: 3.00**

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## Part-time and Additional Instructor Salaries Spring Semester 2021

**Sciences****Larson, Marjorie**

Full-time

Type of pay: Overload

Course: MATH107W1

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$730	-	\$2,920.00

Capacity Overload

**Total pay: \$2,920.00      Total hours: 4.00**

---

**Poffinbarger, Amanda**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
2/20/2021	4/10/2021	5.76	\$730	-	\$4,204.80

Six Pack

Type of pay: Overload

Course: BIOL137WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Capacity Overload

Type of pay: Tutorial

Course: BIOL137WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

Capacity Overload

**Total pay: \$7,654.80      Total hours: 11.76**

---

**Vollmer, Randy**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	2.00	\$715	-	\$1,430.00

Late Start

**Total pay: \$1,430.00      Total hours: 2.00**

---

**Weldon, Barbara**

Full-time

Type of pay: Tutorial

Course: MATH/DEVM

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	3	\$1,680.00

Capacity Overload

**Total pay: \$1,680.00      Total hours: 4.00**

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**Part-time and Additional Instructor Salaries  
Spring Semester 2021**

**Technology****Flessner, Todd**

Full-time

Type of pay: Tutorial

Course: MFRG280A

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	5	\$2,100.00

**Total pay: \$2,100.00      Total hours: 3.00**

---

**Graves, Glen**

Full-time

Type of pay: Tutorial

Course: AUTO111SSR

Start date	End date	Hours	Rate	Students	Total amount
2/20/2021	3/27/2021	3.00	\$140	3	\$1,260.00

**Total pay: \$1,260.00      Total hours: 3.00**

---

**Hunter, Kathleen**

Full-time

Type of pay: Overload

Course: CBUS150WEZ

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	3.84	\$730	-	\$2,803.20

Type of pay: Tutorial

Course: INFO284WE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	1	\$420.00

**Total pay: \$3,223.20      Total hours: 6.84**

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**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	11.56	\$730	-	\$8,438.80

Type of pay: Tutorial

Course: WELD150WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	2	\$1,120.00

# Part-time and Additional Instructor Salaries Spring Semester 2021

## Technology

**Rowland, Robert**

Full-time

Type of pay: Tutorial

Course: WELD290BR

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	3	\$1,680.00

**Total pay: \$11,238.80      Total hours: 19.56**

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Matalie R. Page  
Vice-President for Academic Affairs

3-2-21  
Date

**Board Consideration of  
Bids for Sanding and Painting Gym Floor**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR SANDING AND PAINTING GYM FLOOR

RESOURCE: Tammy Betancourt, Carl Lewis, Doug Adams, Brian Hensgen

MEETING DATE: March 25, 2021

SUBMITTED FOR: ACTION

SUMMARY: The Mary Miller Gymnasium floor has not been sanded and refinished since 2008. The recommended time limit for sanding and refinishing college gym floors is 5 to 8 years. This procedure involves sanding the maple floor to remove all existing games lines, paint, and logos, applying new DACC athletic logo and game lines to meet the new NJCAA three-point specifications, and refinishing with four (4) coats of gym floor seal and floor finish. This work will be scheduled for the month of August 2021.

Bids were advertised in the *Commercial News* and *News Gazette* and submitted to Floor Care Concepts, Wyoming, MI., Kiefer Specialty Flooring, Lindenhurst, IL., Floors Inc., Woodstock, IL., Play On Courts, Franklin, TN., Stalker Sports Floors, New London, WI., Missouri Floor Co, St. Louis, MO., Tiles In Style, Willowbrook, IL., Construct Connect, Cincinnati, OH., HDI, Puryear, TN., and a bid was received from Prostar Services, Inc., Milwaukee, WI.

Bids were opened at 10:00 AM Wednesday March 10, 2021 with the following results listed as cost for the Gym Floor Project.

\$ 28,377.60	Stalker Sports Floors, New London, WI.
\$ 38,660.00	Prostar Services, Inc., Milwaukee, WI.
\$ 44,698.00	HDI, Puryear, TN.
\$ 48,700.00	Floors Inc., Woodstock, IL.
\$140,000.00	Tiles In Style, Willowbrook, IL.
DECLINED	Floor Care Concepts, Wyoming, MI.
DECLINED	Missouri Floor Co, St. Louis, MO.

This project will be funded with Facility, Renovation, and Repair Board Restricted Reserve funds. However, the Capital Development Board (CDB) has expressed an interest in funding this project. If it is selected by CDB, the College will only be required to fund 25% of the project, or approximately \$7,000. CDB would reimburse us 75%.

**Board Consideration of for  
Bids for Golf Simulator**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR GOLF SIMULATOR

RESOURCE: Tammy Betancourt, Carl Lewis, Terry French, Brian Hensgen

MEETING DATE: March 25, 2021

SUBMITTED FOR: ACTION

SUMMARY: The addition of a golf simulator will allow the golf program to remain competitive in recruiting and facilities and it will be used to assist in the development of our student athlete's skills on the golf course. The simulator will provide our student athletes with state-of-the-art indoor training technology which allows them to play on a graphically simulated golf course regardless of the weather. It analyzes the golf swing and provides feedback for skill improvement.

Bids were advertised in the *Commercial News* and *News Gazette* and submitted to Trackman, Scottsdale, AZ., Full Swing, Carlsbad, CA., About Golf, Maumee, OH., and Foresight Sports, San Diego, CA..

Bids were opened at 10:00 AM Friday March 12, 2021 with the following results listed as cost for the Golf Simulator.

\$ 25,600.00	Foresight Sports, San Diego, CA.
\$ 54,990.00	Trackman, Scottsdale, AZ.
\$ 75,400.00	Full Swing, Carlsbad, CA
NO BID	About Golf, Maumee, OH

The golf simulator will be purchased with funds that were donated to the Foundation in response to a fundraising campaign to acquire this equipment for the Men's and Women's Golf programs.

**Board Consideration of Resolution Authorizing and Providing for an Installment Purchase Agreement for the Purpose of Paying the Cost of Purchasing Real or Personal Property, or Both, in and for the District, and for the Issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2021, of the District, Evidencing The Rights to Payment Under Said Agreement, Providing for the Security for and Means of Payment Under Said Agreement of Said Certificates, and Authorizing the Sale of Said Certificates to Catlin Bank**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION AUTHORIZING AND PROVIDING FOR AN INSTALLMENT PURCHASE AGREEMENT FOR THE PURPOSE OF PAYING THE COST OF PURCHASING REAL OR PERSONAL PROPERTY, OR BOTH, IN AND FOR THE DISTRICT, AND FOR THE ISSUE OF \$1,500,000 GENERAL OBLIGATION DEBT CERTIFICATES (LIMITED TAX), SERIES 2021, OF THE DISTRICT, EVIDENCING THE RIGHTS TO PAYMENT UNDER SAID AGREEMENT, PROVIDING FOR THE SECURITY FOR AND MEANS OF PAYMENT UNDER SAID AGREEMENT OF SAID CERTIFICATES, AND AUTHORIZING THE SALE OF SAID CERTIFICATES TO CATLIN BANK.

DATE: March 25, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY The College maintains an extensive list of deferred maintenance projects, as well as other facilities projects requested by department managers during the FY21 budgeting process. All of these requests have been consolidated into one master list that currently indicates a need in excess of \$7,000,000. Funds remaining from the \$500,000 2018 Funding Bonds for deferred maintenance will be exhausted at the end of fiscal year 2021. Therefore, it is apparent that funds are needed to continue to keep College buildings and facilities in a state of good repair.

To provide additional funds to meet our deferred maintenance needs, the College can sell Debt Certificates or enter into an Installment Loan Contract. The amount of \$1,500,000 in new revenue will provide a portion of the resources needed to address the projects that are most urgent. After completion of this process, the Board can then proceed with issuing Funding Bonds to retire this debt. The Resolution related to this sale is attached.

Request for Proposals (RFP's) were sent to financial institutions within the College district requesting the rate of interest that would be applied to a short term \$1,500,000 loan obligation. Proposals were returned by Catlin Bank (Catlin), First Financial Bank (Danville), Iroquois Federal (Danville), and Prospect Bank (Sidell).

	<u>Interest Rate</u>
Catlin Bank	0.4400%
First Financial Bank	0.9500%
Iroquois Federal	1.2800%
First Farmers Bank & Trust	2.2475%



MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 25th day of March, 2021.

\* \* \*

The meeting was called to order by the Vice-Chairman, and upon the roll being called, Ronald E. Serfoss, the Vice-Chairman, and the following Trustees were physically present at said location: William B. Black, Terry T. Hill, Tracy Cherry, John Spezia, Greg Wolfe and Holley Hambleton (non-voting student trustee).

The following Trustees were allowed by a majority of the Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: \_\_\_\_\_

\_\_\_\_\_  
No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: \_\_\_\_\_

\_\_\_\_\_  
The Vice-Chairman announced that a proposal had been received from Catlin Bank, Catlin, Illinois, for the purchase of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2021, to be issued by the District pursuant to Section 17(b) of the Local Government Debt Reform Act, and that the Board of Trustees would consider the adoption of a resolution providing for an Installment Purchase Agreement for the purpose of altering, repairing, improving and equipping District buildings and facilities, including but not limited to the acquisition of technology equipment and improvements, all for community college purposes, authorizing the issuance of said Certificates evidencing the rights to payment under said Agreement and providing

for the sale of said Certificates. The Vice-Chairman also summarized the pertinent terms of said proposal and said Certificates, including the length of maturity, rate of interest and purchase price for said Certificates.

Whereupon Trustee \_\_\_\_\_ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each Trustee prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION authorizing and providing for an Installment Purchase Agreement for the purpose of paying the cost of purchasing real or personal property, or both, in and for Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and for the issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2021, of said Community College District, evidencing the rights to payment under said Agreement, providing for the security for and means of payment under said Agreement of said Certificates, and authorizing the sale of said Certificates to Catlin Bank.

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), is a community college district of the State of Illinois operating under and pursuant to the Public Community College Act of the State of Illinois, as amended (the “*Public Community College Act*”), the Local Government Debt Reform Act of the State of Illinois, as amended (the “*Debt Reform Act*”), and in particular, the provisions of Section 17(b) of the Debt Reform Act (the “*Installment Purchase Provisions*”) and all other Omnibus Bond Acts of the State of Illinois, in each case, as supplemented and amended (collectively, “*Applicable Law*”); and

WHEREAS, the Board of Trustees of the District (the “*Board*”) has considered the needs of the District and, in so doing, the Board has deemed and does now deem it advisable, necessary, and for the best interests of the District to alter, repair, improve and equip District buildings and facilities, including but not limited to the acquisition of technology equipment and improvements, all for community college purposes (the “*Project*”), all as shown on preliminary plans and cost estimates on file with and approved by the Board; and

WHEREAS, the Board has determined the total cost of the Project and expenses incidental thereto, including financial, legal, architectural, and engineering services related to such work and to the Agreement hereinafter provided for in this Resolution (collectively “*Related Expenses*”) to

be not less than \$1,500,000 plus estimated investment earnings which may be received on said sum prior to disbursement; and

WHEREAS, sufficient funds of the District are not available to pay the costs of the Project and Related Expenses, and it will, therefore, be necessary to borrow money in the amount of \$1,500,000 for the purpose of paying such costs; and

WHEREAS, pursuant to the Installment Purchase Provisions, the District has the power to purchase real or personal property through agreements that provide that the consideration for the purchase may be paid through installments made at stated intervals for a period of no more than 20 years, to sell, convey and reacquire either real or personal property upon any terms and conditions and in any manner as the Board shall determine, if the District will lease, acquire by purchase agreement, or otherwise reacquire the property as authorized by Applicable Law and to issue certificates evidencing indebtedness incurred under such agreements; and

WHEREAS, the Board finds that it is desirable and in the best interests of the District to avail of the provisions of the Installment Purchase Provisions to authorize an Installment Purchase Agreement (the "*Agreement*"); name as counter-party to the Agreement the Treasurer of the Board (the "*Treasurer*"), as nominee-seller; authorize the Chairman of the Board (the "*Chairman*") and the Secretary of the Board (the "*Secretary*") to execute and attest, respectively, the Agreement on behalf of the District and to file same with the Secretary in his or her capacity as keeper of the records and files of the District; and issue certificates evidencing the indebtedness incurred under the Agreement in the amount of \$1,500,000:

NOW THEREFORE Be It and It is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

*Section 1. Definitions.* Words and terms used in this Resolution shall have the meanings given them unless the context or use clearly indicates another or different meaning is intended. Words and terms defined in the singular may be used in the plural and vice-versa. Reference to any gender shall be deemed to include the other and also inanimate persons such as corporations, where applicable.

A. The following words and terms are as defined in the preambles hereto.

Agreement  
Applicable Law  
Board  
Chairman  
Debt Reform Act  
District  
Installment Purchase Provisions  
Public Community College Act  
Project  
Related Expenses  
Secretary  
Treasurer

B. The following words and terms are defined as set forth.

*“Certificates”* means the \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2021, authorized to be issued by this Resolution.

*“Certificate Fund”* means the fund established and defined in Section 13 of this Resolution.

*“Certificate Register”* means the books of the District kept by the Certificate Registrar to evidence the registration and transfer of the Certificates.

*“Certificate Registrar”* means Catlin Bank, Catlin, Illinois, in its respective capacities as registrar and paying agent hereunder, or a successor thereto or a successor designated as Certificate Registrar hereunder.

*“Code”* means the Internal Revenue Code of 1986, as amended.

“*Project Fund*” means the Project Fund established and defined in Section 13 of this Resolution.

“*Purchaser*” means the purchaser of the Certificates, namely, Catlin Bank, Catlin, Illinois.

“*Record Date*” means the 15th day preceding any regular interest payment date and the 15th day preceding any interest payment date occasioned by the redemption of Certificates on other than an interest payment date.

“*Resolution*” means this Resolution adopted by the Board on the 25th day of March, 2021.

C. Definitions also appear in the preambles hereto or in specific sections, as appear below. The headings in this Resolution are for the convenience of the reader and are not a part of this Resolution.

*Section 2. Incorporation of Preambles.* The Board hereby finds that the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

*Section 3. Authorization.* It is necessary and advisable for the residents of the District to pay the costs of the Project, including all Related Expenses and to borrow money and, in evidence thereof and for the purpose of financing same, enter into the Agreement and, further, to provide for the issuance and delivery of the Certificates evidencing the indebtedness incurred under the Agreement.

*Section 4. Agreement is a General Obligation; Annual Budget.* The District hereby represents, warrants, and agrees that the obligation to make the payments due under the Agreement shall be a general obligation of the District payable from any funds of the District lawfully available for such purpose. The District represents and warrants that the total amount due under the Agreement, together with all other indebtedness of the District, is within all statutory and

constitutional debt limitations. The District agrees to budget funds of the District annually and in a timely manner so as to provide for the making of all payments when due under the terms of the Agreement.

*Section 5. Execution and Filing of the Agreement.* From and after the effective date of this Resolution, the Chairman and Secretary be and they are hereby authorized and directed to execute and attest, respectively, the Agreement, in substantially the form set forth in Section 6 of this Resolution, and to do all things necessary and essential to effectuate the provisions of the Agreement, including the execution of any documents and certificates incidental thereto or necessary to carry out the provisions thereof. Further, as nominee-seller, the Treasurer is hereby authorized and directed to execute the Agreement. Upon full execution, the original of the Agreement shall be filed with the Secretary and retained in the District records and shall constitute authority for the issuance of the Certificates hereinafter authorized.

*Section 6. Form of Agreement.* The Agreement shall be in substantially the form as follows:

INSTALLMENT PURCHASE AGREEMENT for the purchase of real or personal property, or both, in and for Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

THIS INSTALLMENT PURCHASE AGREEMENT (this “*Agreement*”) dated as of the 21st day of April, 2021, by and between the Treasurer (the “*Treasurer*”) of the Board of Trustees (the “*Board*”) of the hereinafter-defined District, as Nominee-Seller (the “*Seller*”), and Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, a Community College District of the State of Illinois (the “*District*”):

**WITNESSETH**

A. The Board has determined to alter, repair, improve and equip District buildings and facilities, including but not limited to the acquisition of technology equipment and improvements, all for community college purposes (the “*Project*”), all as previously approved by the Board and on file with the Secretary of the Board (the “*Secretary*”).

B. Pursuant to the provisions of the Public Community College Act of the State of Illinois (the “*Public Community College Act*”), the Local Government Debt Reform Act of the State of Illinois (the “*Debt Reform Act*”), and, in particular, the provisions of Section 17(b) of the Debt Reform Act (the “*Installment Purchase Provisions*”), and all other Omnibus Bond Acts of the State of Illinois, in each case, as supplemented and amended (collectively “*Applicable Law*”), the District has the power to purchase real or personal property through agreements that provide that the consideration for the purchase may be paid through installments made at stated intervals for a period of no more than 20 years, to sell, convey and reacquire either real or personal property upon any terms and conditions and in any manner as the Board shall determine, if the District will lease, acquire by purchase agreement, or otherwise reacquire the property as authorized by Applicable Law and to issue certificates evidencing indebtedness incurred under such agreements.



C. On the 25th day of March, 2021, the Board, pursuant to Applicable Law and the need to provide for the Project, adopted a resolution (the “*Resolution*”) authorizing the borrowing of money for the Project, the execution and delivery of this Agreement to finance same, and the issuance of certificates evidencing the indebtedness so incurred.

D. The Resolution is

- (a) incorporated herein by reference; and
- (b) made a part hereof as if set out at this place in full;

and each of the terms as defined in the Resolution is also incorporated by reference for use in this Agreement.

E. The Seller, as nominee as expressly permitted by the Installment Purchase Provisions, has agreed to make, construct and acquire the Project on the terms as hereinafter provided.

NOW THEREFORE in consideration of the mutual covenants and agreements hereinafter contained and other valuable consideration, it is mutually agreed between the Seller and the District as follows:

1. MAKE, CONSTRUCT AND ACQUIRE PROJECT

The Seller agrees to make, construct, and acquire the Project upon real estate owned or to be owned by or upon which valid easements have been obtained in favor of the District.

2. CONVEYANCE

The District conveys to the Seller any portion of the Project heretofore acquired by the District and to be paid from proceeds of the Certificates (as defined in the Resolution). The Seller agrees to convey each part of the Project to the District and to perform all necessary work and convey all necessary equipment; and the District agrees to purchase the Project from the Seller and pay for the Project the purchase price of not to exceed \$1,500,000; plus the amount of investment earnings which are earned on the amount deposited with the Treasurer from the sale of the

Certificates and in no event shall the total aggregate principal purchase price to be paid pursuant to this Agreement exceed the sum of \$1,500,000, plus the amount of investment earnings which are earned on the amount deposited with the Treasurer from the sale of the Certificates.

### 3. PAYMENTS

The payment of the entire sum of \$1,500,000 of said purchase price shall:

- (a) be payable in an installment due on the date and in the amount;
- (b) bear interest at the rate percent per annum which interest shall also be payable on the date and in the amount;
- (c) be payable at the place or places of payment, in the medium of payment, and upon such other terms, including prepayment (redemption);

all as provided for payment of the Certificates in the Resolution.

### 4. ASSIGNMENT

Rights to payment of the Seller as provided in this Agreement are assigned as a matter of law, under the Installment Purchase Provisions, to the owners of the Certificates. This Agreement and any right, title, or interest herein, shall not be further assignable. The Certificates, evidencing the indebtedness incurred hereby, are assignable (registrable) as provided in the Resolution.

### 5. TAX COVENANTS

The covenants relating to the tax-exempt status of the Certificates, as set forth in the Resolution, insofar as may be applicable, apply to the work to be performed and the payments made under this Agreement.

### 6. TITLE

(a) *Vesting of Title.* Title in and to any part of the Project, upon delivery or as made, during all stages of the making or acquisition thereof, shall and does vest immediately in the District.

(b) *Damage, Destruction, and Condemnation.* If, during the term of this Agreement, (i) all or any part of the Project shall be destroyed, in whole or in part, or damaged by fire or other casualty or event; or (ii) title to, or the temporary or permanent use of, all or any part of the Project shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm, or corporation acting under governmental authority; or (iii) a material defect in construction of all or any part of the Project shall become apparent; or (iv) title to or the use of all or any part of the Project shall be lost by reason of a defect in title; then the District shall continue to make payments as promised herein and in the Certificates and to take such action as it shall deem necessary or appropriate to repair and replace the Project.

#### 7. LAWFUL CORPORATE OBLIGATION

The District hereby represents, warrants, and agrees that the obligation to make the payments due hereunder shall be a lawful direct general obligation of the District payable from the general funds of the District and such other sources of payment as are otherwise lawfully available. The District represents and warrants that the total amount due the Seller hereunder, together with all other indebtedness of the District, is within all statutory and constitutional debt limitations. The District agrees to budget funds of the District annually and in a timely manner so as to provide for the making of all payments when due under the terms of this Agreement.

#### 8. GENERAL COVENANT AND RECITAL

It is hereby certified and recited by the Seller and the District, respectively, that as to each, respectively, for itself, all conditions, acts, and things required by law to exist or to be done precedent to and in the execution of this Agreement did exist, have happened, been done and performed in regular and due form and time as required by law.

#### 9. NO SEPARATE TAX

**THE SELLER AND THE DISTRICT RECOGNIZE THAT THERE IS NO STATUTORY AUTHORITY FOR THE LEVY OF A SEPARATE TAX IN ADDITION TO OTHER TAXES OF THE DISTRICT OR THE**

**LEVY OF A SPECIAL TAX UNLIMITED AS TO RATE OR AMOUNT TO PAY ANY OF THE AMOUNTS DUE  
HEREUNDER.**

10. DEFAULT

In the event of a default in payment hereunder by the District, the Seller or any Certificateholder may pursue any available remedy by suit at law or equity to enforce the payment of all amounts due or to become due under this Agreement, including, without limitation, an action for specific performance.

IN WITNESS WHEREOF the Seller has caused this Installment Purchase Agreement to be executed and attested, and his or her signature to be attested by the Secretary, and the District has caused this Installment Purchase Agreement to be executed by the Chairman of the Board, and also attested by the Secretary, all as of the day and year first above written.

SELLER:      Signature: \_\_\_\_\_ SPECIMEN \_\_\_\_\_

Name: Tammy Betancourt  
as Nominee-Seller and the Treasurer of the  
Board of Trustees

ATTEST:

\_\_\_\_\_  
SPECIMEN  
Secretary, Board of Trustees

COMMUNITY COLLEGE DISTRICT NO. 507,  
COUNTIES OF VERMILION, EDGAR,  
IROQUOIS, CHAMPAIGN AND FORD AND  
STATE OF ILLINOIS

\_\_\_\_\_  
SPECIMEN  
Chairman, Board of Trustees

ATTEST:

\_\_\_\_\_  
SPECIMEN  
Secretary, Board of Trustees

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF VERMILION    )

**CERTIFICATE OF INSTALLMENT PURCHASE AGREEMENT FILING**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), and as such officer I do hereby certify that on the 21st day of April, 2021, there was filed in my office a properly certified copy of that certain document, executed by the Chairman of the Board, attested by me in my capacity as Secretary of the Board, and further executed, as Nominee-Seller, by the Treasurer of the Board, also attested by me, dated the 21st day of April, 2021, and entitled “INSTALLMENT PURCHASE AGREEMENT for the purchase of real or personal property, or both, in and for Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois”; and supporting the issuance of certain General Obligation Debt Certificates (Limited Tax), Series 2021, of the District; that attached hereto is a true and complete copy of said Agreement as so filed; and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF I have hereunto affixed my official signature, this 21st day of April, 2021.

\_\_\_\_\_  
SPECIMEN  
Secretary, Board of Trustees

*Section 7. Certificate Details.* For the purpose of providing for the Project and Related Expenses, there shall be issued and sold the Certificates in the principal amount of \$1,500,000, which shall each be designated “General Obligation Debt Certificates (Limited Tax), Series 2021.” The Certificates shall be dated April 21, 2021, and shall also bear the date of authentication thereof. The Certificates shall be in fully registered form, shall be in denominations of \$100,000 or integral multiples thereof, and shall be numbered 1 and upward. The Certificates shall become due and payable (subject to option of prior redemption as hereinafter set forth) on April 20, 2022, and shall bear interest at a rate of 0.44% per annum.

The Certificates shall bear interest from their date until the principal amount of the Certificates is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable at maturity on April 20, 2022. Interest on each Certificate shall be paid by check or draft of the Certificate Registrar, payable upon presentation in lawful money of the United States of America, to the person in whose name such Certificate is registered at the close of business on the Record Date. The principal of the Certificates shall be payable in lawful money of the United States of America at the principal office of the Certificate Registrar.

The Certificates shall be signed by the manual or facsimile signature of the Chairman and Secretary and registered, numbered and countersigned by the manual or facsimile signature of the Treasurer, as they shall determine. In case any such officer whose signature shall appear on any Certificate shall cease to be such officer before the delivery of such Certificate, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Certificates shall have thereon a certificate of authentication, substantially in the form hereinafter set forth, duly executed by the Certificate Registrar as authenticating agent of the District and showing the date of authentication. No Certificate shall be valid or obligatory for any

purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Certificate Registrar by manual signature, and such certificate of authentication upon any such Certificate shall be conclusive evidence that such Certificate has been authenticated and delivered under this Resolution. The certificate of authentication on any Certificate shall be deemed to have been executed by the Certificate Registrar if signed by an authorized officer of the Certificate Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Certificates issued hereunder.

*Section 8. Registration of Certificates; Persons Treated as Owners.* The District shall cause books (as previously defined, the “*Certificate Register*”) for the registration and for the transfer of the Certificates as provided in this Resolution to be kept at the principal office of the Certificate Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Certificate Registrar or such other agent as the District may designate shall keep custody of, multiple Certificate blanks executed by the District for use in the transfer and exchange of Certificates.

Upon surrender for transfer of any Certificate at the principal office of the Certificate Registrar, duly endorsed by or accompanied by a written instrument or instruments of transfer in form satisfactory to the Certificate Registrar and duly executed by the registered owner or his or her attorney duly authorized in writing, the District shall execute and the Certificate Registrar shall authenticate, date, and deliver in the name of the transferee or transferees, a new fully registered Certificate or Certificates of authorized denominations, for a like aggregate principal amount. Any fully registered Certificate or Certificates may be exchanged at said office of the Certificate Registrar for a like aggregate principal amount of Certificate or Certificates of other authorized denominations. The execution by the District of any fully registered Certificate shall constitute



full and due authorization of such Certificate; and the Certificate Registrar shall thereby be authorized to authenticate, date, and deliver such Certificate; *provided, however*, the principal amount of outstanding Certificates authenticated by the Certificate Registrar shall not exceed the authorized principal amount of Certificates less previous retirements.

The Certificate Registrar shall not be required to transfer or exchange any Certificate during the period beginning at the close of business on the Record Date and ending at the opening of business on such interest payment date, nor to transfer or exchange any Certificate after notice calling such Certificate for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Certificates.

The person in whose name any Certificate shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Certificate shall be made only to or upon the order of the registered owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Certificate to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Certificates, but the District or the Certificate Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Certificates except in the case of the issuance of a Certificate or Certificates for the unredeemed portion of a Certificate surrendered for redemption.

*Section 9. Redemption.* The Certificates shall be subject to redemption prior to maturity at the option of the District, in whole or in part, in integral multiples of \$100,000 as selected by the Certificate Registrar, on any date, at the redemption price of par plus accrued interest to the redemption date.

The Certificates shall be redeemed only in the principal amount of \$100,000 and integral multiples thereof. The District shall, at least ten (10) days prior to any optional redemption date (unless a shorter time period shall be satisfactory to the Certificate Registrar) notify the Certificate Registrar of such redemption date and of the principal amount to be redeemed. For purposes of any redemption of less than all of the outstanding Certificates, the particular Certificates or portions of Certificates to be redeemed shall be selected by lot by the Certificate Registrar by such method of lottery as the Certificate Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for redemption of Certificates or portions thereof so that any \$100,000 Certificate or \$100,000 portion of a Certificate shall be as likely to be called for redemption as any other such \$100,000 Certificate or \$100,000 portion. The Certificate Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Certificates to be redeemed or the time of the giving of official notice of redemption.

The Certificate Registrar shall promptly notify the District in writing of the Certificates or portions of Certificates selected for redemption and, in the case of any Certificate selected for partial redemption, the principal amount thereof to be redeemed.

*Section 10. Redemption Procedure.* Unless waived by any holder of Certificates to be redeemed, notice of the call for any such redemption shall be given by the Certificate Registrar on behalf of the District by mailing the redemption notice by first class mail at least five (5) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Certificate or Certificates to be redeemed at the address shown on the Certificate Register or at such other address as is furnished in writing by such registered owner to the Certificate Registrar.

All notices of redemption shall state:

- (1) the redemption date,

(2) the redemption price,

(3) if less than all outstanding Certificates are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Certificates to be redeemed,

(4) that on the redemption date the redemption price will become due and payable upon each such Certificate or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,

(5) the place where such Certificates are to be surrendered for payment of the redemption price, which place of payment shall be the principal office of the Certificate Registrar, and

(6) such other information then required by custom, practice or industry standard.

Unless moneys sufficient to pay the redemption price of the Certificates to be redeemed at the option of the District shall have been received by the Certificate Registrar prior to the giving of such notice of redemption, such notice may, at the option of the District, state that said redemption shall be conditional upon the receipt of such moneys by the Certificate Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the District shall not redeem such Certificates, and the Certificate Registrar shall give notice, in the same manner in which the notice of redemption shall have been given, that such moneys were not so received and that such Certificates will not be redeemed. Otherwise, prior to any redemption date, the District shall deposit with the Certificate Registrar an amount of money sufficient to pay the redemption price of all the Certificates or portions of Certificates which are to be redeemed on that date.

Subject to the provisions for a conditional redemption described above, notice of redemption having been given as aforesaid, and notwithstanding the failure to receive such notice, the Certificates or portions of Certificates so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Certificates or portions of

Certificates shall cease to bear interest. Upon surrender of such Certificates for redemption in accordance with said notice, such Certificates shall be paid by the Certificate Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Certificate, there shall be prepared for the registered holder a new Certificate or Certificates in the amount of the unpaid principal.

If any Certificate or portion of Certificate called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Certificate or portion of Certificate so called for redemption. All Certificates which have been redeemed shall be cancelled and destroyed by the Certificate Registrar and shall not be reissued.

*Section 11. Form of Certificate.* The Certificates shall be in substantially the following form; *provided, however,* that if the text of the Certificate is to be printed in its entirety on the front side of the Certificate, then paragraph [2] and the legend “See Reverse Side for Additional Provisions” shall be omitted and paragraphs [6] through [11] shall be inserted immediately after paragraph [1]:

[Form of Certificate - Front Side]

REGISTERED  
NO. 1

REGISTERED  
\$1,500,000

**UNITED STATES OF AMERICA  
STATE OF ILLINOIS  
COUNTIES OF VERMILION, EDGAR, IROQUOIS,  
CHAMPAIGN AND FORD AND STATE OF ILLINOIS  
COMMUNITY COLLEGE DISTRICT NO. 507  
GENERAL OBLIGATION DEBT CERTIFICATE (LIMITED TAX), SERIES 2021**

See Reverse Side for  
Additional Provisions

Interest  
Rate: 0.44%

Maturity  
Date: April 20, 2022

Dated  
Date: April 21, 2021

Registered Owner: CATLIN BANK, CATLIN, ILLINOIS

Principal Amount: ONE MILLION FIVE HUNDRED THOUSAND DOLLARS

[1] KNOW ALL PERSONS BY THESE PRESENTS, that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), hereby acknowledges itself to owe and for value received promises to pay from the source and as hereinafter provided to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Certificate at the Interest Rate per annum set forth above at maturity on April 20, 2022, until said Principal Amount is paid. Principal of this Certificate is payable in lawful money of the United States of America upon presentation and surrender hereof at the principal office of Catlin Bank, Catlin, Illinois, as certificate registrar and paying agent (the “*Certificate Registrar*”). Payment of the interest shall be made to the Registered Owner hereof as shown on the registration books of the District maintained by the Certificate Registrar at the close of business on the 15th day preceding any regular interest payment date and the 15th day preceding any interest payment date occasioned by the redemption of this Certificate

on other than an interest payment date and shall be paid by check or draft of the Certificate Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Certificate Registrar.

[2] Reference is hereby made to the further provisions of this Certificate set forth on the reverse hereof, and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Certificate did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of certificates of which this is one, does not exceed any limitation imposed by law; that the obligation to make payments due hereon is a general obligation of the District payable from any funds of the District legally available for such purpose, and that the District shall budget funds annually and in a timely manner so as to provide for the making of all payments hereon when due. THE OWNER OF THIS CERTIFICATE ACKNOWLEDGES THAT THERE IS NO STATUTORY AUTHORITY FOR THE LEVY OF A SEPARATE TAX IN ADDITION TO OTHER TAXES OF THE DISTRICT OR THE LEVY OF A SPECIAL TAX UNLIMITED AS TO RATE OR AMOUNT TO PAY ANY OF THE AMOUNTS DUE HEREUNDER.

[4] This Certificate shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Certificate Registrar.

[5] IN WITNESS WHEREOF Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, by its Board of Trustees, has caused this Certificate to be signed by the manual or duly authorized facsimile signatures of the Chairman and Secretary of said Board of Trustees and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature of the Treasurer of said Board of Trustees, all as of the Dated Date identified above.

\_\_\_\_\_  
SPECIMEN  
Chairman, Board of Trustees

\_\_\_\_\_  
SPECIMEN  
Secretary, Board of Trustees

Registered, Numbered and Countersigned:

\_\_\_\_\_  
SPECIMEN  
Treasurer, Board of Trustees

Date of Authentication: April 21, 2021

CERTIFICATE  
OF  
AUTHENTICATION

Certificate Registrar and Paying Agent:  
Catlin Bank,  
Catlin, Illinois

This Certificate is one of the Certificates described in the within-mentioned Resolution and is one of the General Obligation Debt Certificates (Limited Tax), Series 2021, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

CATLIN BANK,  
as Certificate Registrar

By \_\_\_\_\_  
SPECIMEN  
Authorized Signatory

[Form of Certificate - Reverse Side]

**COMMUNITY COLLEGE DISTRICT NO. 507  
COUNTIES OF VERMILION, EDGAR, IROQUOIS,  
CHAMPAIGN AND FORD AND STATE OF ILLINOIS  
GENERAL OBLIGATION DEBT CERTIFICATE (LIMITED TAX), SERIES 2021**

[6] This Certificate is one of a series of certificates issued by the District to alter, repair, improve and equip District buildings and facilities, including but not limited to the acquisition of technology equipment and improvements, all for community college purposes (the “*Project*”), in full compliance with the provisions of the Public Community College Act of the State of Illinois, and the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by the Board of Trustees of the District by a resolution duly and properly adopted for that purpose, in all respects as provided by law. The Certificates issued by the District in connection with the Project have been issued in evidence of the indebtedness incurred pursuant to a certain Installment Purchase Agreement (the “*Agreement*”), dated as of the date of issuance of the Certificates, entered into by and between the District and the Treasurer of the Board, as Seller-Nominee, to which reference is hereby expressly made for further definitions and terms and to all the provisions of which the holder by the acceptance of this certificate assents.

[7] Certificates of the issue of which this Certificate is one are subject to redemption prior to maturity at the option of the District as a whole or in part in integral multiples of \$100,000 as selected by the Certificate Registrar, on any date, at a redemption price of par plus accrued interest to the date fixed for redemption.

[8] Notice of any such redemption shall be sent by first class mail not less than five (5) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Certificate to be redeemed at the address shown on the registration books of the District maintained by the Certificate Registrar or at such other address as is furnished in writing by such



registered owner to the Certificate Registrar. When so called for redemption, this Certificate will cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.

[9] This Certificate is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the principal office of the Certificate Registrar in Catlin, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing resolution, and upon surrender and cancellation of this Certificate. Upon such transfer a new Certificate or Certificates of authorized denominations for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[10] The Certificates are issued in fully registered form in the denomination of \$100,000 each or authorized integral multiples thereof. This Certificate may be exchanged at the principal office of the Certificate Registrar for a like aggregate principal amount of Certificates of other authorized denominations, upon the terms set forth in the authorizing resolution. The Certificate Registrar shall not be required to transfer or exchange any Certificate during the period beginning at the close of business on the 15th day preceding any regular interest payment date on such Certificate and ending at the opening of business on such interest payment date, nor to transfer or exchange any Certificate after notice calling such Certificate for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Certificates.

[11] The District and the Certificate Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes, and neither the District nor the Certificate Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto \_\_\_\_\_

\_\_\_\_\_  
(Name and Address of Assignee)

the within Certificate and does hereby irrevocably constitute and appoint \_\_\_\_\_

\_\_\_\_\_  
attorney to transfer the said Certificate on the books kept for registration thereof with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature guaranteed: \_\_\_\_\_

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Certificate in every particular, without alteration or enlargement or any change whatever.

*Section 12. Sale of Certificates.* The Certificates hereby authorized shall be executed as in this Resolution provided as soon after the passage hereof as may be, and thereupon be deposited with the Treasurer, and be by the Treasurer be delivered to the Purchaser, upon receipt of the purchase price therefor, the same being par, plus accrued interest, if any, to date of delivery; the contract for the sale of the Certificates heretofore entered into (the "*Purchase Contract*") is in all respects ratified, approved and confirmed, it being hereby found and determined that the Certificates have been sold at such price and bear interest at such rate that neither the true interest cost (yield) nor the net interest rate received upon such sale exceed the maximum rate otherwise authorized by Illinois law and that the Purchase Contract is in the best interests of the District and that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust or corporation, in the Purchase Contract; to the extent the surety bond executed by the Treasurer as required by Section 3-19 of the Public Community College Act is required to

be increased as a result of the issuance of the Certificates, such increase is hereby approved and said surety bond shall be filed with the Illinois Community College Board and shall also be filed with the County Clerks of the Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois; and the Certificates before being issued shall be registered, numbered and countersigned by the Treasurer, such registration being made in a book provided for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Certificates issued, including the number, date, to whom issued, amount, rate of interest and when due.

The officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, this Resolution and the Certificates.

*Section 13. Use of Certificate Proceeds.* Accrued interest received on the delivery of the Certificates, if any, is hereby appropriated for the purpose of paying first interest due on the Certificates and is hereby ordered deposited into the “General Obligation Debt Certificates (Limited Tax), Series 2021 Fund” (the “*Certificate Fund*”), which shall be the fund for the payment of the principal of and interest on the Certificates. Funds lawfully available for the purpose of paying the principal of and interest on the Certificates shall be deposited into the Certificate Fund and used solely and only for such purpose.

The principal proceeds of the Certificates and any premium received on the delivery of the Certificates are hereby appropriated to pay the costs of issuance of the Certificates and for the purpose of paying the cost of the Project, and that portion thereof not needed to pay such costs of issuance is hereby ordered deposited into the “Project Fund” (the “*Project Fund*”), hereby created. It is hereby found and determined and hereby declared and set forth that the Board (i) has not entered into an agreement of any kind with any entity, party or person (including, but not limited

to, the Purchaser) to not expend the proceeds of the Certificates deposited into the Project Fund for any period of time and (ii) is not required by any contract, decree, instrument, order, regulation or ruling, to not expend the proceeds of the Certificates deposited into the Project Fund for any period of time. Moneys in the Project Fund shall be used to pay costs of the Project in accordance with the following procedures:

1. Contracts (“*Work Contracts*”) have been or shall be awarded, from time to time, by the Board for the work on the Project; and the Board represent and covenant that each Work Contract has been or will be let in strict accordance with the applicable laws of the State of Illinois, and the rules and procedures of the District for same.

2. Pursuant to this Resolution or subsequent resolution or resolutions to be duly adopted, the Board shall identify all or a designated portion of each Work Contract to the Agreement. The Work Contracts attached hereto as *Exhibit 1* are hereby identified to the Agreement. This Resolution, any such further resolution and said Work Contracts shall be filed of record with the Secretary and the Treasurer. The adoption and filing of any such resolution or resolutions and the Work Contracts with such officers shall constitute authority for the Treasurer to make disbursements from the Project Fund to pay amounts due under such Work Contracts from time to time, upon such further resolutions, orders, vouchers, warrants, or other proceedings as are required under the applicable laws of the State of Illinois, and the rules and procedures of the District for same. No action need be taken by or with respect to the contractors under the Work Contracts as, pursuant to the Installment Purchase Provisions, the Treasurer acts as Nominee-Seller of the Project for all purposes, enabling the issuance of the Certificates.

Alternatively to the creation of the funds described above, the appropriate officers may allocate the funds to be deposited into the Certificate Fund or proceeds of the Certificates to one

or more related funds of the District already in existence and in accordance with good accounting practice; *provided, however*, that this shall not relieve such officers of the duty to account and invest such funds and the proceeds of the Certificates, as herein provided, as if the funds described above had in fact been created. At the time of the issuance of the Certificates, the costs of issuance of the Certificates may be distributed by the Purchaser on behalf of the District from the proceeds of the Certificates.

*Section 14. Non-Arbitrage and Tax-Exemption.* The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Certificates) if taking, permitting or omitting to take such action would cause any of the Certificates to be an arbitrage bond or a private activity bond within the meaning of the Code, or would otherwise cause the interest on the Certificates to be included in the gross income of the recipients thereof for federal income tax purposes. The District acknowledges that, in the event of an examination by the Internal Revenue Service (the “IRS”) of the exemption from federal income taxation for interest paid on the Certificates, under present rules, the District may be treated as a “taxpayer” in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the IRS in connection with such an examination.

The District also agrees and covenants with the purchasers and holders of the Certificates from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Certificates and affects the tax-exempt status of the Certificates.

The Board hereby authorizes the officials of the District responsible for issuing the Certificates, the same being the Chairman, Secretary and Treasurer, to make such further covenants and certifications as may be necessary to assure that the use thereof will not cause the

Certificates to be arbitrage bonds and to assure that the interest on the Certificates will be exempt from federal income taxation. In connection therewith, the District and the Board further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Certificates and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Certificates; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the District in such compliance.

*Section 15. Reimbursement.* With respect to expenditures for the Project and the Related Expenses paid within the 60 day period ending on this date and with respect to which no declaration of intent was previously made, the District hereby declares its intent to reimburse such expenditures and hereby allocates proceeds of the Certificates in the amount indicated in the Tax Exemption Certificate and Agreement to be delivered in connection with the issuance of the Certificates to reimburse said expenditures.

*Section 16. Designation of Issue.* The District hereby designates each of the Certificates as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

*Section 17. List of Certificateholders.* The Certificate Registrar shall maintain a list of the names and addresses of the holders of all Certificates and upon any transfer shall add the name and address of the new Certificateholder and eliminate the name and address of the transferor Certificateholder.

*Section 18. Duties of Certificate Registrar.* If requested by the Certificate Registrar, the Chairman and Secretary are authorized to execute the Certificate Registrar's standard form of agreement between the District and the Certificate Registrar with respect to the obligations and duties of the Certificate Registrar hereunder which may include the following:

- (a) to act as certificate registrar, authenticating agent, paying agent and transfer agent as provided herein;
- (b) to maintain a list of Certificateholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;
- (c) to give notice of redemption of Certificates as provided herein;
- (d) to cancel and/or destroy Certificates which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;
- (e) to furnish the District at least annually a certificate with respect to Certificates cancelled and/or destroyed; and
- (f) to furnish the District at least annually an audit confirmation of Certificates paid, Certificates outstanding and payments made with respect to interest on the Certificates.

*Section 19. Record-Keeping Policy and Post-Issuance Compliance Matters.* On the 14th day of December, 2010, the Board adopted a record-keeping policy (the "*Policy*") as amended on the 23rd day of July, 2013, in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the District, the interest on which is excludable from "gross income" for federal income tax purposes or which enable the District or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Board and the District hereby reaffirm the *Policy* as amended.

*Section 20. Severability.* If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of

such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

*Section 21. Repeal.* All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted March 25, 2021.

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Chairman, Board of Trustees

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Secretary, Board of Trustees



**EXHIBIT 1**

**WORK CONTRACTS**

Trustee \_\_\_\_\_ moved and Trustee \_\_\_\_\_ seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Vice-Chairman directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: Ronald E. Serfoss, William B. Black, Terry T. Hill, Tracy Cherry, John Spezia and Greg Wolfe.

The following Trustees voted NAY: \_\_\_\_\_

Whereupon the Vice-Chairman declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

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Secretary, Board of Trustees

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF VERMILION    )

**CERTIFICATION OF MINUTES**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 25th day of March, 2021, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION authorizing and providing for an Installment Purchase Agreement for the purpose of paying the cost of purchasing real or personal property, or both, in and for Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and for the issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2021, of said Community College District, evidencing the rights to payment under said Agreement, providing for the security for and means of payment under said Agreement of said Certificates, and authorizing the sale of said Certificates to Catlin Bank.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 25th day of March, 2021.

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Secretary, Board of Trustees

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF VERMILION        )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting Treasurer of the Board of Trustees (the “Board”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and as such official I do hereby certify that on the 25th day of March, 2021, there was filed in my office and has been deposited in the official files and records of my office a properly certified copy of a resolution, adopted by the Board on the 25th day of March, 2021, entitled:

RESOLUTION authorizing and providing for an Installment Purchase Agreement for the purpose of paying the cost of purchasing real or personal property, or both, in and for Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and for the issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2021, of said Community College District, evidencing the rights to payment under said Agreement, providing for the security for and means of payment under said Agreement of said Certificates, and authorizing the sale of said Certificates to Catlin Bank.

together with any Work Contracts identified by the adoption of said resolution and attached thereto as *Exhibit 1*, and that the same have all been deposited in, and all as appears from, the official files and records of our respective offices.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 25th day of March, 2021.

\_\_\_\_\_  
Treasurer, Board of Trustees

**Board Consideration of a Resolution Calling a Public  
Hearing Concerning the Intent of the Board of  
Trustees to Sell \$1,500,000 Funding Bonds for the  
Purpose of Paying Claims Against the District**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF A RESOLUTION CALLING A PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF TRUSTEES TO SELL \$1,500,000 FUNDING BONDS FOR THE PURPOSE OF PAYING CLAIMS AGAINST THE DISTRICT

DATE: March 25, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: Upon closing of the issuance of the General Obligation Debt Certificates (Limited Tax), Series 2021, the College has an additional outstanding debt of \$1,500,000. The proceeds of said Certificates will be used to purchase technology and instructional equipment. The Funding Bonds will be used to pay said Certificates, which upon issuance constituted claims against the District.

The attached Resolution documents the College's intent to call a public hearing to be held on April 22, 2021, in accordance with the Bond Issue Notification Act of the State of Illinois, as amended. Included with the resolution is the public notice of the hearing which will be published in a local newspaper with general circulation within the district.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 25th day of March, 2021.

\* \* \*

The meeting was called to order by the Vice-Chairman, and upon the roll being called, Ronald E. Serfoss, the Vice-Chairman, and the following Trustees were physically present at said location: William B. Black, Terry T. Hill, Tracy Cherry, John Spezia, Greg Wolfe and Holley Hambleton (non-voting student trustee).

The following Trustees were allowed by a majority of the Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: \_\_\_\_\_

\_\_\_\_\_

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: \_\_\_\_\_

\_\_\_\_\_

The Vice-Chairman announced that the Bond Issue Notification Act requires that a public hearing be called and held in connection with the sale of bonds in the amount of \$1,500,000 for the purpose of paying claims against the District and that the Board of Trustees would consider the adoption of a resolution calling such public hearing.

Whereupon Trustee \_\_\_\_\_ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each Trustee prior to said meeting and to everyone in attendance at said meeting who requested a copy:



RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, to sell \$1,500,000 Funding Bonds.

\* \* \*

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, Illinois (the “*District*”), is a duly organized and existing community college district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Public Community College Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Trustees of the District (the “*Board*”) intends to sell bonds in the amount of \$1,500,000 for the purpose of paying claims against the District (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

*Section 1. Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

*Section 2. Public Hearing.* The Board hereby calls a public hearing to be held at 5:30 o’clock P.M. on the 22nd day of April, 2021, at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in the District, concerning

the Board's intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the "*Hearing*").

*Section 3. Notice.* The Secretary of the Board (the "*Secretary*") shall (i) publish notice of the Hearing at least once in the *Commercial News*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 48 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 48-hour period preceding the Hearing.

*Section 4. Form of Notice.* Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF  
THE BOARD OF TRUSTEES OF  
COMMUNITY COLLEGE DISTRICT NO. 507,  
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND FORD AND  
STATE OF ILLINOIS  
TO SELL \$1,500,000 FUNDING BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the "*District*"), will hold a public hearing on the 22nd day of April, 2021, at 5:30 o'clock P.M. The hearing will be held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in the District. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$1,500,000 for the purpose of paying claims against the District.

By order of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

DATED the 25th day of March, 2021.

Kerri Thurman  
Secretary, Board of Trustees, Community College  
District No. 507, Counties of Vermilion, Edgar,  
Iroquois, Champaign and Ford and State of  
Illinois

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Note to publisher: Please be certain that this notice appears above the name of the Secretary of the Board.

*Section 5. Hearing Requirements.* At the Hearing, the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

*Section 6. Severability.* If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

*Section 7. Repeal.* All resolutions and parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted March 25, 2021.

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Chairman, Board of Trustees

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Secretary, Board of Trustees

Trustee \_\_\_\_\_ moved and Trustee \_\_\_\_\_  
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Vice-Chairman directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: Ronald E. Serfoss, William B. Black, Terry T. Hill, Tracy Cherry, John Spezia and Greg Wolfe.

The following Trustees voted NAY: \_\_\_\_\_

Whereupon the Vice-Chairman declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

\_\_\_\_\_  
Secretary, Board of Trustees

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF VERMILION    )

**CERTIFICATION OF MINUTES AND RESOLUTION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 25th day of March, 2021, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, to sell \$1,500,000 Funding Bonds.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 25th day of March, 2021.

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Secretary, Board of Trustees

**Board Consideration of Ellucian License  
Exchange and Enhancement Order Form, Which  
Amends the General Terms and Conditions  
Agreement with Ellucian Company, L.P.**

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF ELLUCIAN LICENSE EXCHANGE AND ENHANCEMENT ORDER FORM, WHICH AMENDS THE GENERAL TERMS AND CONDITIONS AGREEMENT WITH ELLUCIAN COMPANY, L.P.

MEETING DATE: March 25, 2021

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: In June of 2016, the Board approved entering into a 5 year maintenance contract with Ellucian for the maintenance on all of the modules of our Colleague software. By entering into this long-term contract, Ellucian held our escalation rate to 5% annually for the term of the contract. This contract will expire on June 30, 2021.

Ellucian is proposing that we convert our perpetual software licenses on our software modules to a modernization agreement which is subscription software for the entire Colleague solution. The biggest benefit to this approach is that as Ellucian develops new functionality for Colleague Self-Service, we won't have to purchase each latest improvement. We will already have access to it and our decision will only revolve around if and when we might choose to implement it. In addition, we'll receive access to functionality that we currently do not have. Of particular interest to us are three key software components: Intelligent Learning Platform (ILP) for Blackboard; Ellucian Experience (Experience); and On Demand Training. If the College were to purchase these on the perpetual license model, it would cost approximately \$43,000 in addition to our existing annual fees.

The ILP is a bidirectional connector between Blackboard and Colleague. Having Ellucian take responsibility for this is important because if there's an update to Colleague, it is Ellucian's responsibility to ensure that connectivity with Blackboard remains functional and vice versa. In addition, should the College ever decide to switch our LMS (Learning Management System), ILP currently supports three other platforms. As we have learned throughout this pandemic, having our ERP (Colleague) and LMS (Blackboard) working in tandem couldn't be more important to our students and their success.

The Ellucian Experience is Colleague's "personalized hub for timely, actionable, campus information. Experience aggregates relevant content from multiple sources to provide value and key information to everyone" at the College. "Through a centralized, secure dashboard, users have a single entry point to the critical information they need without switching screens or numerous sign-ons." Experience would allow both students and staff access to everything they need from one personalized dashboard on any



device of their choice. Experience is state-of-the-art technology and is at the forefront of Ellucian's research and development.

The On Demand training provides up to 25 Colleague users access to over 100 web trainings in all of the different functional areas at no additional charge.

Ellucian is offering this subscription software agreement for a five year term and has agreed to hold our escalation rate to 3% each year. Escalation factors typically range from 5-7%. Ellucian is also offering professional service consulting hours at a rate of \$213 per hour. Currently we pay \$250 per hour.

This agreement, when compared to a new five year term at a 5% escalation rate utilizing the perpetual license framework, would result in an additional cost of \$21,726 over the entire five year term, or an average of \$4,345 per year.

At the end of the term of the agreement, the subscription will automatically renew on a year-to-year basis extending the expiration date and software term by one year each time, unless either party notifies the other in writing of its intent not to effect such renewal at least ninety (90) day prior to the then-current expiration date.

**Board Recognition of Student Trustee**

**Board Recognition of Trustees**

**BOARD AGENDA ITEM 14**

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**Information**

**BOARD AGENDA ITEM 14A**

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**Communications**