

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
July 22, 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.



**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 before 3:00 p.m. on Thursday, July 22, 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, July 22, 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. Inside the College: College for Kids
7. Financial Update
8. President's Report
9. 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.

10. Consent Agenda
 - A. Board Consideration of the Minutes of the Minutes of the Regular Board Meeting of June 24, 2021
 - B. Financial Report
 - C. Clery Security Report
 - D. Board Consideration of Policy Revisions
 1. Board Policy #6034 – Data Governance Policy
 2. Board Policy #6018.1 – Fixed Assets
 3. Board Policy #6019 – Sale of Surplus Equipment
 4. Board Policy #4027 - Holidays

11. Unfinished Business
12. New Business

- A. Board Consideration of Resolution Providing for the Issue of \$1,499,000 General Obligation Community College Bonds, Series 2021, of the District for the Purpose of Paying Claims Against the District, Providing for the Levy of a Direct Annual Tax Sufficient to Pay the Principal and Interest on Said Bonds, and Authorizing the Sale of Said Bonds to Peoples National Bank of Kewanee
- B. Board Consideration of Naming of the Former U.S. Army Reserve Building
- C. Board Consideration of Human Resources Report
- D. Board Consideration of Approval of Trustee Travel Expenditures
- E. Board Consideration of Architectural Services for Phase One Renovation of the Former U.S. Army Reserve Building
- F. Board Consideration of Authorization to Permit Interfund Loans as Needed for the Period of August 2021 through July 2022
- G. Board Consideration of Cyber Liability Insurance Change for FY22

13. Information

- A. Communications

14. Adjournment

JULY 2021

30 Regular Summer Classes End

AUGUST 2021

18-19 Staff In-Service Days

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

23 Regular Fall Classes Begin

Inside the College: College for Kids

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS**

FY21 - Year to Date - July 1, 2020 - June 30, 2021

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY21		Target - 100% % OF TOTAL	FY20		FY21/FY20 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 6/30/2021		Audited 6/30/2020	YTD %	
REVENUES						
1 Property Tax Revenue	5,116,000	5,150,471	101 %	4,964,254	101% %	186,217
2 Personal Property Replacement Tax (PPRT)	600,000	787,102	131 % (A)	617,229	118% %	169,873
3 ICCB Base Operating Grants	1,584,538	1,620,697	102 %	1,650,198	106% %	(29,501)
4 ICCB Equalization Grant	2,531,835	2,531,835	100 %	2,438,530	100% %	93,305
5 CTE Vocational Cr Hr Reimbursement	170,605	170,605	100 %	188,850	111% %	(18,245)
6 Tuition	6,600,000	6,029,821	91 % (B)	6,908,319	89% %	(878,498)
7 Fees	1,750,000	1,537,415	88 % (B)	1,603,305	102% %	(65,890)
8 Less: Institutional Scholarships/Waivers	(2,725,000)	(3,235,127)	119 % (B)	(2,516,877)	98% %	(718,250)
9 Interest Income	6,000	1,500	25 % (C)	29,231	84% %	(27,731)
10 Transfers from Other Funds	1,382,684	2,020,670	146 % (D)	558,214	112% %	1,462,456
11 Facility Rent Revenue/Chargebacks/Other	145,000	154,071	106 %	247,816	124% %	(93,745)
12 TOTAL OPERATING REVENUES	17,161,662	16,769,060	98 %	16,689,069	98% %	79,991
EXPENDITURES BY OBJECT						
13 Salaries	11,484,669	11,379,251	99 %	10,723,777	97% %	(655,474)
14 Employee Benefits	1,941,318	1,973,084	102 %	2,028,438	86% %	55,354
15 Contractual Services	562,116	551,298	98 %	522,866	85% %	(28,432)
16 Materials & Supplies	1,659,033	1,414,257	85 % (E)	1,649,513	99% %	235,256
17 Meetings, Travel, Conferences	173,000	115,190	67 % (E)	137,758	44% %	22,568
18 Fixed Charges	205,526	241,972	118 % (F)	153,798	74% %	(88,174)
19 Utilities	780,000	765,722	98 %	774,197	96% %	8,475
20 Capital Outlay	0	22,157	0 % (G)	193,288	743% %	171,131
21 Transfers to other Funds/Other	356,000	50,573	14 % (H)	496,364	955% %	445,791
22 TOTAL OPERATING EXPENDITURES	17,161,662	16,513,504	96 %	16,679,999	97% %	166,495
23 NET REVENUE/(EXPENDITURE)	0	255,556		9,070		246,486

NOTES:

- (A) Amounts higher than budgeted due to the State receiving higher than projected revenue due to Business Income Tax receipts. Received 100% of ICCB allocation by June 30.
- (B) Amounts impacted by COVID (lower enrollment and higher waivers)
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. CRRSAA federal funding of \$2M recorded, but will increase before fiscal year is finalized.revenue.
- (C) Cash amounts lower due to lower enrollment, therefore, less revenue and cash.
- (D) Budget includes amounts that will be transferred in at the end of the fiscal year from Auxiliary and Board Restricted Funds of \$1.3M.
Amounts not recorded, but will be before fiscal year is finalized. Includes \$2M of CRRSAA funding for lost revenue.
- (E) Amounts are lower then budgeted due to few in person classes and limited travel, both as a result of COVID.
- (F) 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.
- (G) Budget is based on Approved Capital Equipment List. Current year expense is for the purchase of a new Driver's Education vehicle, which was less expensive than leasing a vehicle. This lease expired after the Capital Equipment List was approved by the Board, therefore, was not included.
- (H) Budget includes a \$300,000 contingency reserve for a reduction in state revenue that won't be needed.

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of June 24, 2021**

MINUTES OF THE REGULAR MEETING OF JUNE 24, 2021

On June 24, 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 5:35 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Mr. Tyler Cavanaugh and Ms. Vicki LaBreck, Students, led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL OF EXISTING BOARD

The roll was called. Trustees present: Sandra Finch, Dave Harby, Dylan Haun, Greg Wolfe, and Student Trustee Laura Duncan. Trustees absent: Tracy Cherry, Terry Hill, and John Spezia.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Dr. Natalie Page, Lara Conklin, Brian Hensgen, Tim Bunton, Mark Barnes, Jerry Davis, Tyler Cavanaugh, and Vicki LaBreck were physically present. Doug Adams was present via phone.

Media present: Bill Pickett, 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 Mr. Wolfe, and a second by Mrs. Finch, the agenda was approved as presented. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

The following were physically present: Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Stacy Ehmen, Vice President, Student Services; Dr. Natalie Page, Vice President, Academic Affairs; Lara Conklin, Executive Director, College Relations; Brian Hensgen, Assistant Vice President, Student Services; Tim Bunton, Athletic Director; Mark Barnes, Director, Information Technology; Jerry Davis, Davis and Delanois; Tyler Cavanaugh, Student; and Vicki LaBreck, Student. The following were present via phone: Doug Adams, Executive Director, Maintenance and Facilities.

Media present: Bill Pickett, WDAN-WDNL.

ITEM 6: INSIDE THE COLLEGE: SECOND CHANGE PROGRAM

Ms. Tammy Betancourt provided a history of the Second Chance Program. The program was created in January of 2016. To date, there have been 13 completers with an average

GPA of 3.0. There are currently 9 participants in the program and 5 applications have been received for Fall of 2021.

The Second Chance Program is for those with past due balances of at least two years at DACC. Acceptance to the program allows registration for classes in order to complete a certificate or degree. If the ongoing criteria is met and a certificate or degree is completed while in the program, the original past-due balance will then be forgiven.

Mr. Tyler Cavanaugh and Ms. Vicki LaBreck have been participants of the program and shared their experiences. They each expressed their appreciation for the opportunity to continue their education journey.

The Board and Dr. Nacco thanked Mr. Cavanaugh and Ms. LaBreck for their reports and for being DACC students. Dr. Nacco and the Board also thanked Ms. Betancourt for her report.

ITEM 7: FINANCIAL UPDATE

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending May 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

ITEM 10: CONSENT AGENDA

**A. BOARD CONSIDERATION OF THE MINUTES OF THE
REGULAR BOARD MEETING OF MAY 27, 2021**

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

Upon motion by Mr. Wolfe, and a second by Mr. Haun, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

Upon motion by Mr. Wolfe, and a second by Mrs. Finch, the Board approved the Human Resources Report. The motion passed by roll call vote: 5 yeas, 0 nays.

B. BOARD CONSIDERATION OF RECOMMENDATION TO RATIFY COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF TRUSTEES AND THE DANVILLE AREA COMMUNITY COLLEGE EDUCATION ASSOCIATION, IEA-NEA FOR JULY 1, 2021 THROUGH JUNE 30, 2022

Upon motion by Mr. Haun, and a second by Mrs. Finch, the Board ratified the Collective Bargaining Agreement between the Board of Trustees and the Danville Area Community College Education Association, IEA-NEA for July 1, 2021 through June 30, 2022. The motion passed by roll call vote: 5 yeas, 0 nays.

C. BOARD CONSIDERATION OF APPROVAL OF THE FY-2022 CAPITAL EQUIPMENT LIST

Included in the Board agenda book is a list of recommended Capital Equipment items as submitted by budget supervisors and reviewed, adjusted, and approved by the Capital Equipment Committee. The amounts are estimated by the person making the requests and may vary with a similar item. Bid items over \$25,000 will be presented to the Board for approval.

Approval of the list is being requested at this time so the items may be bid or quoted, approved by the Board if bid, ordered, and delivered as soon as possible after July 1 so items can be installed in time for the start of the fall semester.

The funding support of \$1,250,191 in equipment is possible as a result of \$529,304 in Tech/Equip bond proceeds, \$383,000 in 1994 referendum funds, \$172,873 in grant and special revenue funds, and \$165,014 from operating funds.

Upon motion by Mr. Wolfe, and a second by Mr. Haun, the Board approved the FY-2022 Capital Equipment List. The motion passed by roll call vote: 5 yeas, 0 nays.

D. BOARD CONSIDERATION OF FY-2023 ICCB RESOURCE ALLOCATION AND MANAGEMENT PLAN (RAMP)

The Illinois Community College Board (ICCB) requires the Board of Trustees to approve the RAMP report prior to the deadline submission of July 1, 2021. The Capital Development Board (CDB) has requested that all state funded project requests include “green” / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

Included in the Board agenda book is the DACC CAMPUS MASTER PLAN priority project list which provides an annual update of the estimated project costs, funding information, and revenues as of July 2021. The estimated cost of projects includes 6% LEED costs

FY2023 RAMP LIST SUMMARIZED

Julius W. Hegeler II Hall PHASE 2

Campus Storage Facility

Upon motion by Mr. Haun, and a second by Mrs. Finch, the Board approved the FY-2023 ICCB Resource Allocation and Management Plan (RAMP). The motion passed by roll call vote: 5 yeas, 0 nays.

E. BOARD DISCUSSION OF ORGANIZATIONAL REVIEW OF GOALS (ORG)

The annual year-end Organizational Review of Goals is a report on the College's performance during a fiscal year based on institutional strategies and departmental goals. Moreover, the ORG links each of the annual Strategic Matrix strategies to master-plan strategies and departmental goals.

While much of the information on the ORG is gleaned from the College's department assessments, the ORG uniquely integrates strategic planning into a continuous-improvement model with a cycle similar to the Matrix with a process of strategic development, implementation, assessment, and "closing the loop."

Foremost, the ORG serves as a College-wide tool for improving operations and institutional effectiveness.

The item was presented for discussion only.

F. BOARD DISCUSSION OF ATHLETICS

The 2020-2021 Athletic Report prepared by Athletic Director Tim Bunton was presented to the Board for discussion. The report included information on academic performance, athletic performance, fundraising, community service, NJCAA academic winners, Mid-West Athletic Conference award winners, where athletes are going, and current rosters.

G. BOARD CONSIDERATION OF RETIREMENT

1. DEBBIE KNIGHT, VICE PRESIDENT, FINANCE

Ms. Debbie Knight, Vice President of Finance, has submitted her letter of intent to retire effective August 31, 2021.

Upon motion by Mr. Wolfe, and a second by Mrs. Finch, the Board approved the retirement of Ms. Debbie Knight, Vice President of Finance effective August 31, 2021. The motion passed by roll call vote: 5 yeas, 0 nays.

The Board and Dr. Nacco expressed appreciation to Ms. Knight for her years of service and wished her well in her upcoming retirement.

ITEM 14: INFORMATION
A. COMMUNICATIONS

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:30 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
July 22, 2021**

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements	pages 6-31

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ June 30, 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	\$120,371.49	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$39.57
CDB MM HVAC Project	\$275,293.04	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$90.51
CDB CT/OH Project	\$757,206.59	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$248.94
Capital Funding Bonds 18 Proceeds	\$363,470.70	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$119.50
Capital Funding Debt Cert 21 Proceeds	\$1,500,674.02	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$493.37
Constr Bldg Bond General Reserve	\$915,238.45	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$300.90
Bldg/Grounds Maint Resv	\$228,975.40	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$75.28
Bond - Tech/Eq '15 Funding Bond	\$38,657.17	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$12.71
Bond - Funding Bonds '16	\$20,590.48	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$6.77
Bond - Funding Bonds '18	\$8,029.08	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$2.64
Bond - Tech/Eq '10 Funding Bond	\$2,752.13	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$0.90
Bond - Tech/Eq '13 Funding Bond	\$20,218.55	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$6.65
Bond - TC '13 Construction Bonds	\$3,067,060.02	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$1,008.35
Bond - Tech/Eq '20 Funding Bonds	\$2,212.96	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$0.73
Education Fund - EPFCU	\$25,573.91	6/30/21	EPFCU	30 -Days @ 0.250%	\$5.25
Facility Constr, Renovation Reserve	\$1,482,847.92	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$487.51
Tech/Eq 20 Bond Revenue Proceeds	\$195,006.95	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$64.11
General Equip Reserve	\$207,708.09	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$68.29
MIS-Admin Computer Serv Res	\$304,004.54	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$99.95
PHS Fund	\$164,104.45	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$53.95
Operations and Maintenance Fund	\$831,773.35	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$273.46
Retirement Reserve	\$924,759.82	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$304.03
L/T Illness Reserve	\$922,526.08	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$303.30
Unemployment Fund	\$39,510.59	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$12.99
Working Cash Fund	\$5,449,749.55	6/30/21	First Financial Bank	30 -Days @ 0.400%	\$1,791.70
TOTAL	<u>\$17,868,315.33</u>			TOTAL INTEREST	<u>\$5,871.36</u>

SUMMARY-PAYROLLS & INVOICES

July 22, 2021

The payroll column is the total of payroll which has been paid to DACC employees. The invoice column is the total of expenditures which have been paid, and are listed in check number order on the following pages.

<u>June 2021</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,078,617.56	\$663,898.08

Motion was made by _____, seconded by _____, and passed unanimously, authorizing payment for the following payroll and bills according to the detailed listing attached, stating for what purpose and to which budgetary item each shall be debited.

_____ Chair _____ Secretary

_____ Date

SUMMARY OF PAYROLL

JULY 22, 2021

Minutes of the regular meeting held July 22, 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/JUNE 2021	
EDUCATIONAL FUND		
Administrative	167,565.74	
Supervisory	26,524.88	
Professional	94,963.09	
Instruction	426,903.35	
Clerical	82,275.59	
Academic support	21,580.78	
Student employees	4,969.47	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		825,982.90
TOTAL W/S ED FUND		5,535.86
JTPA		
All Areas	14,542.94	
TOTAL JTPA		14,542.94
BUILDING		
Maintenance		
Service staff	42,430.68	
Service pt/ot	464.33	
Building Service Attendants		
Service staff	34,066.74	
Service pt/ot	50.78	
Bldg & Grnds		
Service staff	3,200.04	
Student employees	1,030.59	
Op & Maint Admin		
Administrative	5,810.40	
TOTAL BUILDING		87,053.56

FUND	GROSS PAYROLL/JUNE 2021	
CHILD CARE		
Administrative	5,099.26	
CC Instructors	11,549.94	
Student employees	2,576.47	
Cook p/t	1,668.60	
Other pt/ot	5,487.76	
TOTAL CHILD CARE		26,382.03
TOTAL W/S CHILD CARE		4,126.98
ONE STOP		
Administrative	1,153.80	
Clerical	2,637.24	
TOTAL ONE STOP		3,791.04
DEPT OF CORRECTIONS		
Administrative	4,462.94	
Professional	13,519.61	
Clerical	2,526.78	
TOTAL DEPT OF CORRECT		20,509.33
TORT LIABILITY		
Administrative	17,433.08	
Safety & security	8,352.82	
TOTAL TORT LIABILITY		25,785.90
TRIO STUDENT SUPP SVS		
Administrative	4,366.38	
Professional	6,809.42	
Academic support	2,491.79	
TOTAL STUDENT SUPP SVS		13,667.59
C PERKINS SPEC POP		
Professional	943.92	
Clerical	1,635.45	
TOTAL C PERKINS SPEC		2,579.37

FUND	GROSS PAYROLL/JUNE 2021	
ADULT ED		
Administrative	5,992.64	
Instructor p/t	4,403.00	
Academic support	3,668.22	
TOTAL ADULT ED		14,063.86
SEC/STATE LITERACY		
Professional	3,050.00	
Instructor p/t	1,000.00	
TOTAL SEC/STATE LITERACY		4,050.00
WORKFORCE PREP GRANT		
Supervisor	3,064.26	
Professional	4,895.08	
Instructor p/t	5,365.00	
TOTAL WORKFORCE PREP GRANT		13,324.34
SMALL BUSN DEVEL		
Administrative	4,583.34	
Student empl	1,182.50	
TOTAL SM BUSN DEVEL		5,765.84
FOUNDATION		
Administrative	5,147.94	
Professional	4,897.50	
Clerical	1,410.58	
TOTAL FOUNDATION		11,456.02
TOTAL REGULAR PAYROLL		1,068,954.72
TOTAL WORK STUDY		9,662.84
GRAND TOTAL PAYROLL		1,078,617.56

CASH DISBURSEMENT REGISTER FOR JUNE, 2021
DANVILLE AREA COMMUNITY COLLEGE

0327675	4IMPRINT		06/01/2021	1,601.93
V0188532	01_8040_84800_5209006	REFRESH PEBBLE TUMBLER .. W/STRAW.		191.52
V0188532	01_8040_84800_5209006	SUNGLASSES.		197.28
V0188532	01_8040_84800_5209006	TALL AND SKINNY CAN. . . HOLDER.		133.50
V0188532	01_8040_84800_5209006	MOP TOP STYLUS PEN.		238.50
V0188532	01_8040_84800_5209006	HAND SANITIZER W/LEASH.		155.00
V0188532	01_8040_84800_5209006	BEACH BALL STRESS BALL.		297.50
V0188532	01_8040_84800_5209006	SET UP CHARGES.		310.00
V0188532	01_8040_84800_5209006	SHIPPING.		78.63
0327676	AmerenIP		06/01/2021	12,838.94
V0188512	02_7060_71500_5703000	1564012812 4/23-5/22/21.		12,838.94
0327677	Aramark Uniform Service		06/01/2021	158.74
V0188496	02_7010_71100_5309000	UNIFORMS-MAINT 5/28/21.		62.87
V0188497	02_7020_71200_5309000	UNIFORMS-BSA 5/28/21.		95.87
0327678	Auto Value		06/01/2021	11.67
V0188510	02_7010_71100_5404004	PARTS-DUMP TRUCK LIGHTS.		11.67
0327679	Benefit Planning Consultants I		06/01/2021	226.22
V0188536	01_8060_89100_5201001	HRA/ COBRA SERVICES.		226.22
0327680	Botts Locksmith/ Charles Drude		06/01/2021	6.75
V0188513	01_8040_76100_5409000	DUPLICATE KEYS-STEINER.		6.75
0327681	Sport Supply Group Inc		06/01/2021	358.70
V0188504	10_3060_35305_5401009	ANTHRAX-SHORT SLEEVE. . . WIND SHIRT.		164.85
V0188504	10_3060_35305_5401009	BLACK LONG SLEEVE WIND .. SHIRT.		176.85
V0188504	10_3060_35305_5401009	SHIPPING.		17.00
0327682	Miss Calandra M. Callahan		06/01/2021	200.00
V0188521	10_3060_12415_5409000	REIMBURSE AART PREP MAT'L.		200.00
0327683	Carle Physician Group		06/01/2021	140.00
V0188468	01_1030_16520_5309000	#1339355 A AGUIRRE.		35.00
V0188469	01_1030_16520_5309000	#2126738 L HARRIS.		35.00
V0188470	01_1030_16520_5309000	#1250992 N HUNT.		35.00
V0188471	01_1030_16520_5309000	#2301058 P CHURCH.		35.00
0327684	City of Danville		06/01/2021	2,400.00
V0188460	12_8060_89200_5309000	SECURITY 5/5-5/18/21.		2,400.00
0327685	College Board		06/01/2021	3,450.00
V0188492	01_3090_33100_5401002	ACCUPLACER TESTING UNITS.		3,450.00
0327686	Connor Company		06/01/2021	16.58
V0188526	02_7010_71100_5404004	PLUMBING TUBE-SINK CDC.		16.58
0327687	DACC Classified Staff Associat		06/01/2021	774.79

CASH DISBURSEMENT REGISTER FOR JUNE, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0188464	01_0000_00000_2109020	CL STF U DUES P/R 5/28/21.		774.79
0327688	DACC Foundation		06/01/2021	646.31
V0188466	01_0000_00000_2109011	P/R DEDUCTIONS 5/28/21.		646.31
0327689	DACEA		06/01/2021	2,427.30
V0188465	01_0000_00000_2109020	FAC U DUES P/R 5/28/21.		2,427.30
0327690	Depke Welding Supplies		06/01/2021	286.46
V0188520	01_1030_13520_5401002	SUPPLIES.		286.46
0327691	DP Supply Inc		06/01/2021	352.10
V0188487	02_7020_71200_5401004	COVID FACE MASKS.		280.00
V0188502	01_1040_16510_5401002	RH1637N CASE OF PLASTIC. .. BAGS 250 C		29.61
V0188502	01_1040_16510_5401002	RH833N CASE OF PLASTIC. .. BAGS, 24X33		44.31
V0188502	01_1040_16510_5401002	ADJUSTMENT.		1.82-
0327692	Mr Anthony E. Engel		06/01/2021	20.16
V0188527	05_6030_45100_5502002	MILEAGE 5/3-5/24/21.		20.16
0327693	Entrinsik Inc		06/01/2021	500.00
V0188488	01_8040_89150_5509000	ENTRINSIK INFORMER 5 TRNG. .. SESSION		250.00
V0188489	01_8040_89150_5509000	ENTRINSIK INFORMER 5 TRNG. .. SESSION		250.00
0327694	Faulstich Printing Co		06/01/2021	1,386.00
V0188508	01_8060_89100_5402000	PRINTING 2021. .. COMMENCEMENT PROGRAM		1,386.00
0327695	Mrs Mary E. Fricke		06/01/2021	50.00
V0188528	01_3060_35150_5302000	VIDEO BOARD OPER 5/15/21.		50.00
0327696	Mr Tom Fricke		06/01/2021	50.00
V0188529	01_3060_35150_5302000	PA ANNOUNCER 5/15/21.		50.00
0327697	G4S Secure Solutions		06/01/2021	3,174.40
V0188495	12_8060_89200_5309000	SECURITY 5/3-5/9/21.		3,174.40
0327698	Illini FS		06/01/2021	828.30
V0188534	02_7030_71300_5401005	DIESELEX 5/28/21 OF.		828.30
0327699	Industrial Supply		06/01/2021	620.60
V0188461	02_7010_71100_5404004	BC HVAC REPAIR PARTS.		620.60
0327700	Jocko's		06/01/2021	89.88
V0188459	06_4020_16600_5409000	RCRA DOT TRNG O/E.		89.88
0327702	Kirby Risk		06/01/2021	658.80
V0188463	02_7010_71100_5404004	LIGHT BULBS-AMEREN REBATE.		658.80
0327703	Kirchner Bldg Centers		06/01/2021	92.12

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DANVILLE AREA COMMUNITY COLLEGE

V0188525	02_7010_71100_5401004	RABBIT HABITAT BOXES SUPP.	06/01/2021	92.12
0327704	Miss Natalie V. Lenhart		06/01/2021	68.00
V0188522	10_3060_12415_5409000	REIMBURSE-EIMA EXAM.		68.00
0327705	Miss Brittany N. Lewis		06/01/2021	23.86
V0188490	05_6030_45100_5401002	REIMBURSE FOR SEEDS.		23.86
0327706	The Lincoln Electric Company		06/01/2021	1,038.21
V0188530	01_1030_13520_5401002	SUPPLIES.		852.37
V0188531	01_1030_13520_5401002	SUPPLIES.		185.84
0327707	Medco Supply Company		06/01/2021	88.75
V0188514	06_6030_45110_5401002	FENDALL EYESALINE EYE. .. WASH STATION		29.25
V0188514	06_6030_45110_5401002	MEDCO SPORTS MEDICINE. .. P[RO-TRAINER		49.55
V0188514	06_6030_45110_5401002	COMM GROUND SHIPPING.		9.95
0327708	Ms Jamie R. Moreland		06/01/2021	283.92
V0188523	01_1040_12412_5502011	MILEAGE-CLINICALS/ APRIL. 4/6-4/29/21.		283.92
0327709	Napa Auto Parts		06/01/2021	55.01
V0188458	01_1030_13540_5401002	SUPPLIES.		29.35
V0188515	01_1030_16520_5401005	SUPPLIES.		4.23
V0188533	01_1030_13540_5401002	SUPPLIES-SECURITY CAR.		21.43
0327710	New Readers Press		06/01/2021	459.90
V0188493	06_1060_15700_5401002	LEVEL 4 - CHALLENGER .. WRITING BOOKS.		84.00
V0188493	06_1060_15700_5401002	LEVEL 5 - CHALLENGER .. WRITING BOOKS.		84.00
V0188493	06_1060_15700_5401002	LEVEL 6 - CHALLENGER. .. WRITING BOOKS		84.00
V0188493	06_1060_15700_5401002	LEVEL 7 - CHALLENGER. .. WRITING BOOKS		84.00
V0188493	06_1060_15700_5401002	LEVEL 8 - CHALLENGER. .. WRITING BOOKS		84.00
V0188493	06_1060_15700_5401002	ESTIMATED SHIPPING. .		100.00
V0188493	06_1060_15700_5401002	ADJUSTMENT-SHIPPING.		60.10-
0327711	Oak Security Group		06/01/2021	76.56
V0188462	02_7010_71100_5404004	LOCK CORES-CDC DOORS.		76.56
0327712	Pocket Nurse		06/01/2021	2,429.90
V0188503	01_1040_15200_5401002	SYNTHETIC VINYL EXAM. .. GLOVES BLUE -		1,104.50
V0188503	01_1040_15200_5401002	SYNTHETIC VINYL EXAM. .. GLOVES BLUE M		1,104.50
V0188503	01_1040_15200_5401002	ADJUSTMENT-SHIPPING.		220.90
0327713	RAPSODO		06/01/2021	3,499.00
V0188456	06_8060_89864_5401002	PITCHING MACHINE FOR .. TRAINING.		3,400.00
V0188456	06_8060_89864_5401002	SHIPPING.		99.00
0327714	Gary Resh		06/01/2021	624.61
V0188457	01_1010_12200_5401002	FRAME #NOEM121-MATTE BLK.		329.84
V0188457	01_1010_12200_5401002	WEDGING FOR J FRAME.		60.00
V0188457	01_1010_12200_5401002	GCC2436-UV CONVERSATION. .. CLEAR GLAS		207.00
V0188457	01_1010_12200_5401002	FITTING CHARGE.		138.00
V0188457	01_1010_12200_5401002	15% DISCOUNT PER SALES. .. QUOTE - 204		110.23-

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DANVILLE AREA COMMUNITY COLLEGE

0327715	Rogers Supply Co	06/01/2021	539.16
V0188511	02_7010_71100_5404004 HVAC AIR FILTERS.		539.16
0327716	Dr Lily W. Siu	06/01/2021	186.44
V0188517	01_4010_16200_5401002 POTTERY CLASS SUPPLIES.		186.44
0327717	Springfield Electric	06/01/2021	475.20
V0188501	02_7010_71100_5401004 LIGHT BULBS.		475.20
0327718	Mr Earle H. Steiner	06/01/2021	122.40
V0188519	06_4040_81600_5401002 LUNCH-HARASSMENT TRNG. 5/26/21.		122.40
0327719	United Way of Danville Area, I	06/01/2021	960.00
V0188467	01_0000_00000_2109010 DEDUCTIONS MAY '21.		960.00
0327720	UPS	06/01/2021	18.50
V0188494	01_8040_76100_5404003 SHIPPING.		18.50
0327721	Stephanie Yates	06/01/2021	59.48
V0188518	06_4020_16600_5309000 SUPPLIES REIMBURSEMENT. WATCHFIRE 5/27		59.48
0327722	Heidi E. Young	06/01/2021	140.11
V0188524	01_1040_12410_5502011 MILEAGE-CLINICALS/ APRIL. 4/5-4/29/21.		140.11
0327723	Tyler Duane Taylor	06/03/2021	69.00
V0188567	06_4040_81750_5302000 WEBSITE MAINT-SBDC.		69.00
0327724	AmerenIP	06/03/2021	26.80
V0188555	02_7060_71500_5703000 #4728126001 4/25-5/24/21.		26.80
0327725	AmerenIP	06/03/2021	600.49
V0188556	02_7060_71500_5701000 8637638001 4/23-5/22/21.		372.85
V0188556	02_7060_71500_5703000 8637638001 4/23-5/22/21.		227.64
0327726	AmerenIP	06/03/2021	27.50
V0188562	02_7060_71500_5703000 1935029030 4/25-5/24/21.		27.50
0327727	ASCENDIUM	06/03/2021	2.00
V0188575	01_3040_34100_5404002 COHORT CATALYST 5/1-31.		2.00
0327728	BEC Mechanical Inc	06/03/2021	2,174.00
V0188539	02_7010_71100_5304000 EMERGENCY REPAIR TECH .. CENTER WIND D		2,174.00
0327729	Blue Cross & Blue Shield of Il	06/03/2021	176,341.00
V0188585	01_0000_00000_2105000 JUNE HEALTH INSURANCE.		176,341.00
0327730	Bushue Background Screening	06/03/2021	252.00

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DANVILLE AREA COMMUNITY COLLEGE

V0188565	12_8060_89200_5302000	BACKGROUND CHECKS MAY.		252.00
0327731	COMCAST		06/03/2021	278.40
V0188553	01_2090_23100_5309000	8771403080350289. 5/29-6/28/21.		278.40
0327732	Commercial-News		06/03/2021	315.00
V0188570	06_4040_81621_5407000	#220729 SBDC 5/1/21.		63.00
V0188571	06_4040_81621_5407000	#220729 SBDC 5/8/21.		63.00
V0188572	06_4040_81621_5407000	#220729 SBDC 5/15/21.		63.00
V0188573	06_4040_81621_5407000	#220729 SBDC 5/22/21.		63.00
V0188574	06_4040_81621_5407000	#220729 SBDC 5/29/21.		63.00
0327733	Community College Business Off		06/03/2021	450.00
V0188546	01_8010_82800_5406000	ANNUAL COLLEGE MEMBERSHIP.		450.00
0327734	Constellation Newenergy		06/03/2021	24,391.27
V0188552	02_7060_71500_5703000	#7974630 4/23-5/22/21.		24,391.27
0327735	Danville Sanitary District		06/03/2021	1,524.63
V0188554	02_7060_71500_5704000	#07-005640-00 3/31-4/30/2.		667.11
V0188557	02_7060_71500_5704000	#04-005640-00 3/31-4/30/2.		857.52
0327736	Employment Screening Services		06/03/2021	35.00
V0188542	01_1020_13235_5309000	SCREENINGS-SUM CLINICALS.		35.00
0327737	Frank J Strahl & Sons Inc		06/03/2021	1,782.25
V0188547	02_7010_71100_5304000	REPLACE WATER HEATER-CDC.		1,782.25
0327738	Gordon Food Services		06/03/2021	176.73
V0188545	05_6030_45100_5401009	CDC 6/1/21.		176.73
0327739	Illini FS		06/03/2021	1,269.52
V0188538	02_7030_71300_5401005	UNLEADED 5/28/21 OF.		490.96
V0188551	01_1030_16520_5401005	DIESELEX 6/1/21.		778.56
0327740	Illini Radio Group		06/03/2021	1,080.00
V0188563	01_8030_83100_5407000	WIXY MAY ADS.		432.00
V0188564	01_8030_83100_5407000	WLRW MAY ADS.		648.00
0327741	Industrial Supply		06/03/2021	2,448.27
V0188561	02_7010_71100_5404004	TUBE BUNDLE FOR EMERGENCY. .. REPAIR F		2,246.00
V0188561	02_7010_71100_5404004	SHIPPING.		500.00
V0188561	02_7010_71100_5404004	ADJUSTMENT.		324.46-
V0188566	02_7010_71100_5404004	TOILET REPAIR PARTS.		26.73
0327742	Kaplan Early Learning Co		06/03/2021	1,435.73
V0188506	06_6030_45110_5401002	NATURE COLOR CHUNKY. .. STACKABLE CHAI		1,097.10
V0188506	06_6030_45110_5401002	15% DISCOUNT.		164.96-
V0188506	06_6030_45110_5401002	ADJUSTMENT.		0.44
V0188507	06_6030_45110_5401002	NATURE COLOR RECTANGLE. .. TABLE 30"X3		219.95
V0188507	06_6030_45110_5401002	PIPE CLEANERS.		43.80

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V0188507	06_6030_45110_5401002	ELMERS CLEAR GLUE LIQUID.	147.80
V0188507	06_6030_45110_5401002	POM POMS.	43.80
V0188507	06_6030_45110_5401002	JUMBO CRAFT STICKS.	47.80
V0188507	06_6030_45110_5401002	15% DISCOUNT.	75.47-
V0188507	06_6030_45110_5401002	ADJUSTMENT-SHIPPING.	75.47
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0327743	Kirby Risk	06/03/2021	249.71
V0188540	06_8060_89864_5401002	M12 FUEL 3/8" RATCHET .. 2 BATTERY KIT	249.71
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0327744	McCarthy Continuous Improvemen	06/03/2021	2,352.80
V0188543	06_4020_16600_5302000	VISCOFAN LEAN/WATCHFIRE 8.	2,352.80
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0327745	NETRIX LLC	06/03/2021	2,250.00
V0188558	01_8060_89100_5302000	SHAREPOINT.	2,250.00
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0327746	Northern Illinois University	06/03/2021	95.00
V0188541	06_1090_89655_5401002	PUBLIC SECTOR SAFETY & .. HLTH FUND F	95.00
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0327747	PRINCIPAL LIFE INSURANCE CO	06/03/2021	17,010.71
V0188583	01_0000_00000_2105001	JUNE DENTAL/ LIFE INSURAN.	8,129.83
V0188583	01_0000_00000_2105003	JUNE DENTAL/ LIFE INSURAN.	8,880.88
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0327748	Royal Donut	06/03/2021	19.90
V0188544	06_4020_16600_5409000	6/1/21 DELEG SHR SUCCESS. 6/1/21.	19.90
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0327749	Show Me Dough Fundraising	06/03/2021	1,701.40
V0188549	10_3060_12415_5409000	RAD TECH FUND RAISER.	1,701.40
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0327750	Mr Earle H. Steiner	06/03/2021	147.47
V0188550	06_4040_81600_5401002	WORKSHOP SUPPLIES.	147.47
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0327751	Trainer's Warehouse	06/03/2021	931.49
V0188559	06_3020_33621_5401001	SEE ATTACHED LIST.	890.50
V0188559	06_3020_33621_5401001	SHIPPING.	13.42
V0188559	06_3020_33621_5401001	ADJUSTMENT-SHIPPING.	27.57
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0327752	VSP of Illinois NFP	06/03/2021	3,680.54
V0188584	01_0000_00000_2105002	JUNE VISION INSURANCE.	3,680.54
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0327753	Walmart Community	06/03/2021	426.96
V0188578	06_1060_15700_5406000	WATER/POP AND SNACKS. .. FOR VOLUNTEER	42.28
V0188579	01_3010_31200_5501000	WATER, JUICE & POP .. SEE ATTACHED (REC	74.63
V0188580	05_6030_45100_5401002	CDC 4/23/21.	179.15
V0188581	06_4020_16600_5409000	#605171 VISCOFAN/RCRA 5/.	130.90
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0327754	Wells Fargo Vendor Fin Serv	06/03/2021	6,443.18
V0188569	01_8040_76200_5304000	#450-9683858-001.	4,340.72
V0188569	01_8040_76200_5606000	#450-9683858-001.	2,102.46
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0327755	ACT	06/08/2021	20.00

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DANVILLE AREA COMMUNITY COLLEGE

V0188681	06_4020_16600_5401002	WORKKEYS.		20.00
0327756	AmerenIP		06/08/2021	106.47
V0188653	02_7060_71500_5701000	3363038069 5/1-6/1/21.		106.47
0327757	AmerenIP		06/08/2021	2,647.81
V0188654	02_7060_71500_5701000	8512579695 5/1-6/1/21.		2,647.81
0327758	Miss Shaylee D. Andrews		06/08/2021	298.00
V0188628	06_4020_17616_5409000	NCLEX/ TESTING.		298.00
0327759	Aqua Illinois		06/08/2021	1,094.99
V0188652	02_7060_71500_5704000	0011604110841479 WATER. 4/28-5/27/21.		1,094.99
0327760	Aramark Uniform Service		06/08/2021	158.74
V0188631	02_7020_71200_5309000	UNIFORMS-BSA 6/4/21.		95.87
V0188632	02_7010_71100_5309000	UNIFORMS-MAINT 6/4/21.		62.87
0327761	Mr Cesar Awekwe Akumbu		06/08/2021	298.00
V0188630	06_4020_17616_5409000	NCLEX/ TESTING.		298.00
0327762	Berrys Garden Center Inc		06/08/2021	137.35
V0188610	02_7030_71300_5404004	MULCH.		137.35
0327763	Botts Locksmith/ Charles Drude		06/08/2021	9.00
V0188595	02_7010_71100_5401004	DESK KEYS-K STURGEON.		9.00
0327764	Mr Tim M. Bunton		06/08/2021	1,108.56
V0188658	16_3060_35830_5503003	TRAVEL REIMBURSE-W/G NATI. 5/9-5/13/21		1,108.56
0327765	Carle Physician Group		06/08/2021	430.00
V0188590	01_8040_84800_5309000	#1055961 WEILMUENSTER.		75.00
V0188591	01_8040_84800_5309000	#0663554 HEGG.		75.00
V0188592	01_8040_84800_5309000	#0669127 GOBLE.		105.00
V0188593	01_8040_84800_5309000	#2217411 WILLIAMS.		75.00
V0188594	01_8040_84800_5309000	#2043866 MORELAND.		100.00
0327766	Miss Lindsey R. Childress		06/08/2021	298.00
V0188626	06_4020_17616_5409000	NCLEX/ TESTING.		298.00
0327767	CliftonLarsonAllen LLP		06/08/2021	500.00
V0188665	06_4040_81621_5302000	QUICKBOOKS ONLINE SEMINAR. .. MAY 12,		500.00
0327768	Commercial-News		06/08/2021	1,033.06
V0188588	01_8040_84800_5407000	#213955 DIR ASSESS 5/22/2.		319.00
V0188645	01_8030_83100_5407000	#214261 HS GRAD 5/29/21.		250.00
V0188646	01_8030_83100_5407000	#214261 TUTOR TRNG AD 5/2.		200.00
V0188655	01_8050_88800_5406000	#214805 NOTICE INT 5/29/2.		264.06
0327769	Connor Company		06/08/2021	4,820.12

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V0188607	02_7010_71100_5404004	WATER HEATER-CDC/EMERG.	4,799.44
V0188612	02_7010_71100_5404004	PLUMBING REPAIR PARTS.	20.68
0327770	Danville Gardens		06/08/2021
			837.00
V0188679	01_8060_89120_5409000	10" HANGING BASKET FERNS.	352.00
V0188679	01_8060_89120_5409000	UPRIGHT MIXED FLOWER .. BASKET.	420.00
V0188679	01_8060_89120_5409000	HYDRANGEA OR HIBISCUS. .. WRAPPED IN B	40.00
V0188679	01_8060_89120_5409000	WHOLESALE DELIVERY.	25.00
0327771	DAVIS and DELANOIS PC		06/08/2021
			385.00
V0188623	12_8060_89200_5305000	LEGAL SERVICES FEB '21.	385.00
0327772	Depke Welding Supplies		06/08/2021
			119.98
V0188678	01_1030_13520_5401002	SUPPLIES.	119.98
0327773	DP Supply Inc		06/08/2021
			820.39
V0188641	02_7020_71200_5401004	BSA SUPPLIES.	820.39
0327774	EFFECTV		06/08/2021
			771.00
V0188644	01_8030_83100_5407000	DIGITAL TV REGISTRATION A.	771.00
0327775	Ellucian Company LP		06/08/2021
			6,069.00
V0188638	16_8080_86800_5302000	SERVICES JUNE 2021.	4,791.00
V0188640	01_8080_86100_5302000	OFF SITE PM 5/7-5/28/21.	1,278.00
0327776	Fastenal Company		06/08/2021
			2,001.16
V0188608	06_8060_89864_5401002	TORQUE WRENCH. .. SKU 10137-04716.	889.95
V0188608	06_8060_89864_5401002	FREIGHT .. (IN BRANCH PICKUP).	11.72
V0188617	01_1030_13530_5401002	SUPPLIES.	242.31
V0188618	01_1030_13530_5401002	SUPPLIES.	625.80
V0188619	01_1030_13530_5401002	SUPPLIES.	81.42
V0188620	01_1030_13530_5401002	SUPPLIES.	73.18
V0188621	01_1030_13530_5401002	SUPPLIES.	76.78
0327777	G4S Secure Solutions		06/08/2021
			3,174.40
V0188650	12_8060_89200_5309000	SECURITY 5/17-5/23/21.	3,174.40
0327778	Mr Edward W. Gallagher		06/08/2021
			388.32
V0188666	01_0000_00000_2109030	PIONEER-RETURNED CHECK.	388.32
0327779	Tom Grey		06/08/2021
			314.80
V0188635	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT.	314.80
0327780	Kirk Hamsher		06/08/2021
			428.65
V0188587	06_4040_81621_5302000	PREVENTING SEXUAL .. HARRASSMENT TRAIN	428.65
0327781	HEARTLAND PROPERTIES GROUP LLC		06/08/2021
			500.00
V0188614	06_4040_81621_5601000	RENT--SBDC.	500.00
0327782	ICCTA		06/08/2021
			80.00

CASH DISBURSEMENT REGISTER FOR JUNE, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0188622	01_8050_88800_5406000	IL COM COLL ACT BOOK.		80.00
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0327783	Jocko's		06/08/2021	1,051.42
V0188598	01_3010_31200_5501000	LUNCHES-4/19/21 DD DAYS.		99.85
V0188599	01_3010_31200_5501000	LUNCHES-4/20/21 DD DAYS.		189.70
V0188600	01_3010_31200_5501000	LUNCHES-4/23/21 DD DAYS.		99.85
V0188601	01_3010_31200_5501000	LUNCHES-4/26/21 DD DAYS.		62.43
V0188602	01_3010_31200_5501000	LUNCHES-4/27/21 DD DAYS.		45.94
V0188603	01_3010_31200_5501000	LUNCHES-4/29/21 DD DAYS.		279.55
V0188604	01_3010_31200_5501000	LUNCHES-4/30/21 DD DAYS.		105.84
V0188605	01_3010_31200_5501000	LUNCHES-5/3/21 DD DAYS.		93.86
V0188606	01_3010_31200_5501000	LUNCHES-5/4/21 DD DAYS.		74.40
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0327784	The Lincoln Electric Company		06/08/2021	129.95
V0188676	01_1030_13520_5401002	SUPPLIES.		129.95
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0327785	Miss Hollianne C. Logue		06/08/2021	298.00
V0188624	06_4020_17616_5409000	NCLEX/ TESTING.		298.00
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0327786	Lowe's Business Account		06/08/2021	281.99
V0188651	01_1030_13530_5401002	SUPPLIES.		281.99
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0327787	Midwest Fiber Inc		06/08/2021	100.00
V0188673	02_7060_71500_5707000	RECYCLING 5/1-5/31/21.		100.00
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0327788	Napa Auto Parts		06/08/2021	37.66
V0188616	01_1030_13540_5401002	SUPPLIES.		4.30
V0188636	01_1030_16520_5401005	SUPPLIES.		16.78
V0188637	01_1030_16520_5401005	SUPPLIES.		16.58
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0327789	Neuhoff Media		06/08/2021	2,400.00
V0188648	01_8030_83100_5407000	SU/FA REGISTR ADS.		2,400.00
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0327790	Parkland Busines		06/08/2021	112.00
V0188680	06_4020_16600_5401002	MANAGING PRIORITIES.		112.00
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0327791	Pepsi Cola Gen Bot Inc		06/08/2021	25.95
V0188661	10_3060_35845_5409000	FEES.		25.95
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0327792	Miss Bethany K. Pirie		06/08/2021	200.00
V0188625	06_4020_17616_5409000	NCLEX.		200.00
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0327793	R.P. Lumber		06/08/2021	988.72
V0188649	06_1090_13927_5401002	1" X4" X 10' BOARDS.		112.50
V0188649	06_1090_13927_5401002	1" X 6: X 8' BOARDS.		153.60
V0188649	06_1090_13927_5401002	1" X 6" X 10' BOARDS.		191.84
V0188649	06_1090_13927_5401002	1" X 12"X 8' BOARDS.		299.25
V0188649	06_1090_13927_5401002	4' X 8' X 5/8" BOARDS.		132.57
V0188649	06_1090_13927_5401002	5 LB BUCKET OF 3" SCREWS.		51.98
V0188649	06_1090_13927_5401002	5 LB BUCKET OF 3" DRYWALL. .. SCREWS.		41.98
V0188649	06_1090_13927_5401002	DELIVERY.		5.00

CASH DISBURSEMENT REGISTER FOR JUNE, 2021
DANVILLE AREA COMMUNITY COLLEGE

0327794	RACKSPACE US INC	06/08/2021	735.73
V0188677	01_8030_83100_5609000	WEB SERVER HOSTING.	735.73
0327795	Ms Esther I. Robinson	06/08/2021	642.25
V0188629	06_4020_17616_5409000	NCLEX/TESTING/STETHOSCOPE.	642.25
0327796	Safety Kleen	06/08/2021	113.00
V0188662	01_1030_13540_5401002	RECYCLE OLD OIL.	113.00
0327797	Sherwin-Williams	06/08/2021	73.13
V0188596	02_7010_71100_5401004	PAINT SUPPLIES-LH205.	102.18
V0188597	02_7010_71100_5401004	CREDIT.	29.05-
0327798	Richard A. Thompson	06/08/2021	437.50
V0188659	02_7090_72400_5304000	MAINT/LAWNCARE MAY '21.	437.50
0327799	Tractor Supply Co	06/08/2021	69.95
V0188611	02_7030_71300_5404004	POTTING SOIL.	69.95
0327800	UPS	06/08/2021	64.66
V0188613	01_8040_76100_5404003	SHIPPING.	64.66
0327801	VISA	06/08/2021	6,027.63
V0188660	01_4010_16200_5401002	K THURMAN EXPENSES.	110.11
V0188660	01_4010_16200_5509000	K THURMAN EXPENSES.	190.21
V0188660	01_8060_89100_5401001	K THURMAN EXPENSES.	4,119.30
V0188660	01_8060_89100_5501000	K THURMAN EXPENSES.	412.12
V0188660	06_8060_89864_5401002	K THURMAN EXPENSES.	1,195.89
0327802	VISA	06/08/2021	585.62
V0188663	01_8060_89100_5501000	DR PAGE EXPENSES.	366.96
V0188663	10_4040_89600_5401001	DR PAGE EXPENSES.	218.66
0327803	VISA	06/08/2021	643.05
V0188667	01_1020_13240_5401002	T BETANCOURT EXPENSES.	103.05
V0188667	06_3020_33621_5509000	T BETANCOURT EXPENSES.	540.00
0327804	Ms Hope E. Wakeland	06/08/2021	596.14
V0188627	06_4020_17616_5409000	NCLEX/SCRUBS/F-P/CPR/UWOR.	596.14
0327805	Wazy 96.5	06/08/2021	100.00
V0188656	01_8030_83100_5407000	REGISTRATION ADS.	100.00
0327806	WHPO Radio	06/08/2021	350.00
V0188615	06_4040_81621_5407000	WEATHER TAGS--MAY '21.	100.00
V0188647	01_8030_83100_5407000	REGISTRATION ADS.	250.00
0327807	Larry Winkleman	06/08/2021	717.00

CASH DISBURSEMENT REGISTER FOR JUNE, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0188609	01_1010_12200_5304000	SERVICE & BALANCE .. IMMERSION MICROSC	625.00
V0188609	01_1010_12200_5304000	MISCELLANEOUS REPAIRS.	300.00
V0188609	01_1010_12200_5304000	ADJUSTMENT.	208.00-
0327808	Wipfli LLP		06/08/2021
V0188639	11_8020_89110_5301000	JUNE 30 AUDIT.	2,500.00
			2,500.00
0327809	WITY		06/08/2021
V0188642	01_8030_83100_5407000	REGISTRATION ADS.	452.00
V0188643	01_8030_83100_5407000	TUTORING ADS.	252.00
			200.00
0327810	Xerox Corporation		06/08/2021
V0188664	01_8010_82800_5304000	#C7X-237058.	57.67
			57.67
0327811	Tyler Duane Taylor		06/09/2021
V0188717	06_4080_58810_5309000	WEBSITE MAINT.	69.00
			69.00
0327812	AT&T Mobility		06/09/2021
V0188718	06_4020_58800_5705000	#827306294	60.47
			60.47
0327813	Mr Justin A. Brown		06/09/2021
V0188715	06_4020_54096_5902059	SUPPLIES REIMBURSEMENT.	214.99
			214.99
0327814	Danville Metal Stamping		06/09/2021
V0188716	06_4020_53212_5902066	REIMBURSE-HVAC INC WRKR	3,045.00
			3,045.00
0327815	First Institute Training & Mgm		06/09/2021
V0188713	06_4030_52214_5309050	CONTRACT PAYMENT.	12,075.50
V0188713	06_4030_52214_5902059	CONTRACT PAYMENT.	5,601.07
V0188713	06_4030_52214_5902062	CONTRACT PAYMENT.	91.75
			6,382.68
0327816	Ms Sha'tajhia L. Joyner		06/09/2021
V0188720	06_4030_51212_5902055	MILEAGE MAY '21.	380.00
			380.00
0327817	Lakeview College of Nursing		06/09/2021
V0188719	06_4030_51212_5902059	BOOKS-SH9021991 H SHAW.	204.00
			204.00
0327818	Polyclinic Medical Equipment		06/09/2021
V0188714	06_4030_51212_5902059	DK 730 TOP LG WHITE.	60.00
V0188714	06_4030_51212_5902059	DK 130 PANTS LG WHITE.	27.50
			32.50
0327819	Financial Aid		06/09/2021
Various	*** Consolidating 19 Checks: 0327819 - 0327837		4,223.37
			4,223.37
0327838	4IMPRINT		06/11/2021
V0188739	01_8040_84800_5209006	SNAP LUNCH TOTE.	798.77
V0188739	01_8040_84800_5209006	SET UP CHARGE.	704.00
V0188739	01_8040_84800_5209006	SHIPPING.	55.00
			39.77
0327839	Mrs McKenna M. Allison		06/11/2021
			1,200.00

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DANVILLE AREA COMMUNITY COLLEGE

V0188748	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
0327840	Amazon/GE Money Bank		06/11/2021
V0188695	01_1010_12100_5401002	HDMI, CORKBOARD. . . TRUSENS AIR PURIFI	50.00
V0188695	01_1010_12800_5401001	HDMI, CORKBOARD. . . TRUSENS AIR PURIFI	232.43
0327841	Aqua Illinois		06/11/2021
V0188722	02_7060_71500_5704000	0011422530825472 FIRE. 4/27-5/27/21.	103.79
0327842	Aramark Uniform Service		06/11/2021
V0188762	02_7010_71100_5309000	UNIFORMS-MAINT 6/11/21.	62.00
V0188763	02_7020_71200_5309000	UNIFORMS-BSA 6/11/21.	110.84
0327843	Mrs Rachael K. Arnholt		06/11/2021
V0188764	01_1040_12411_5502004	MILEAGE REIMBURSE/CLINICA. APRIL-MAY.	492.80
0327844	BEC Mechanical Inc		06/11/2021
V0188697	02_7010_71100_5304000	REWORK FLUE-HOT H2O/CDC.	437.00
0327845	Berrys Garden Center Inc		06/11/2021
V0188737	01_8040_84800_5509000	FLOWERS-HIGGINS.	50.00
0327846	Carle Physician Group		06/11/2021
V0188683	01_8040_84800_5309000	#0403696 N HOWIE.	75.00
0327847	Carnaghi Towing & Repair		06/11/2021
V0188744	01_1030_16520_5304000	SERVICE/ REPAIR-PWR STEER.	2,440.26
V0188745	01_1030_16520_5304000	DOT INSPECTION.	66.30
V0188746	01_1030_16520_5304000	ADJUST CLUTCH.	96.90
0327848	COPS		06/11/2021
V0188726	05_6080_43100_5309000	SHREDDING 4/13/21.	42.40
0327849	County Market		06/11/2021
V0188751	01_1030_13800_5501000	CUPCAKES, COOKIES, PLATES. . . PUNCH SU	68.99
V0188753	05_6030_45100_5401009	CDC 5/3/21.	205.71
V0188754	01_1030_16550_5401002	CUL ARTS 5/4/21.	82.23
V0188755	05_6030_45100_5401009	CDC 5/10/21.	245.02
V0188756	05_6030_45100_5401009	CDC 5/17/21.	203.65
V0188757	01_1030_16550_5401002	CUL ARTS 5/19/21.	55.08
V0188758	05_6030_45100_5401009	CDC 5/24/21.	236.90
V0188759	05_6030_45100_5401009	CDC 5/25/21.	20.06
V0188760	05_6030_45100_5401009	CDC 6/1/21.	220.35
0327850	Ms Terri P. Cummings		06/11/2021
V0188700	01_1030_13800_5401002	RETIREMENT GIFT-DARREN.	25.98
0327851	Custom Care Dry Cleaners		06/11/2021
V0188723	02_7020_71200_5304000	MOP HEADS 6/8/21.	80.00
0327852	DACC Foundation		06/11/2021
			50.00

CASH DISBURSEMENT REGISTER FOR JUNE, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0188749	01_8040_84800_5409000	MEMORIAL GIFT-DONALDSON.	50.00
0327853	Danville Gardens		06/11/2021
V0188743	01_1030_13800_5401002	SUPPLIES.	15.00
0327854	Depke Welding Supplies		06/11/2021
V0188708	01_1030_13520_5401002	SUPPLIES.	733.31
0327855	DEX		06/11/2021
V0188711	01_8030_83100_5407000	#710186115 MAY '21.	740.80
0327856	DP Supply Inc		06/11/2021
V0188707	02_7020_71200_5401004	BSA SUPPLIES.	232.90
V0188727	05_6030_45100_5401009	SUPPLIES.	273.90
0327857	G4S Secure Solutions		06/11/2021
V0188761	12_8060_89200_5309000	SECURITY 5/24-5/30/21.	3,174.40
0327858	Gibson Teldata Inc		06/11/2021
V0188747	02_7060_71500_5705030	SERVICE-PAGING SYSTEM.	708.50
0327859	Gordon Food Services		06/11/2021
V0188693	05_6030_45100_5401009	CDC 6/8/21.	287.45
0327860	ILLINOIS TRIO		06/11/2021
V0188738	06_3020_33621_5509000	IL TRIO STUDENT LEADERSHP. .. CONF REG	2,500.00
0327861	Charles L. Jenrich		06/11/2021
V0188724	06_4020_16600_5302000	MANUFACTURING EXCELLENCE. .. TRAINING	2,679.00
0327862	Just the Facts Publishing		06/11/2021
V0188709	01_8030_83100_5407000	REGISTRATION ADS/ APRIL ' .	64.00
V0188710	01_8030_83100_5407000	REGISTRATION ADS/ MAY.	128.00
0327863	K-Log, Inc		06/11/2021
V0188721	06_8060_89864_5401002	SERENE LOVESEAT STANDARD. .. VINYL BLU	491.00
V0188721	06_8060_89864_5401002	SHIPPING.	145.24
0327864	Kaplan Early Learning Co		06/11/2021
V0188691	06_6030_45110_5401002	FAMILY FIGURES #63502.	124.95
V0188691	06_6030_45110_5401002	OUTDOOR WEAVING FRAME. ... #70678.	154.95
V0188691	06_6030_45110_5401002	FABRIC WEAVING STRIP. ... #62393.	59.90
V0188691	06_6030_45110_5401002	LIL' GUSHER #55551. .	89.90
V0188691	06_6030_45110_5401002	STEP A FOREST #62491.	247.95
V0188691	06_6030_45110_5401002	JUMBO MAGNIFIERS #62630.	44.95
V0188691	06_6030_45110_5401002	A TRIP AROUND THE WORLD. .. (SET OF 4	34.95
V0188691	06_6030_45110_5401002	GIANT POLYDRON GIAN GEARS. ... #32885.	142.95
V0188691	06_6030_45110_5401002	KAPLAN 15% SHIPPING.	121.57
V0188691	06_6030_45110_5401002	KAPLAN 10% OFF DISCOUNT.	90.05-
V0188691	06_6030_45110_5401002	ADJUSTMENT.	166.57-
V0188740	06_6030_45611_5401002	UNIT BLOCKS #13904.	319.95

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DANVILLE AREA COMMUNITY COLLEGE

V0188740	06_6030_45611_5401002	2 SHELVES FOR STORAGE. . . #28756.	549.90
V0188740	06_6030_45611_5401002	DRAMATIC AREA TABLE AND. . . CHAIR SET	399.95
V0188740	06_6030_45611_5401002	16 COTS #88858-DB.	911.90
V0188740	06_6030_45611_5401002	15% OFF PR-34594.	327.26-
V0188740	06_6030_45611_5401002	ADJUSTMENT.	0.02
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0327865	Kirby Risk	06/11/2021	403.30
V0188687	06_8060_89864_5401002	M12 FUEL 3/8" IMP WRENCH. . . BARE/MILW	168.24
V0188687	06_8060_89864_5401002	ADJUSTMENT-DISCOUNT.	3.36-
V0188688	06_8060_89864_5401002	M18 COMPACT BLOWER. . . #MILW 0884-20.	86.18
V0188689	06_8060_89864_5401002	M18 VACUUM CLEANER. . . MILW 0880-20.	114.59
V0188690	06_8060_89864_5401002	LED WORK LIGHT. . . #MILW 49-24-0146.	37.65
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0327866	NTT CLOUD COMMUNICATIONS US, I	06/11/2021	99.01
V0188701	01_8060_89100_5501000	PH CONFER-COVID/ MAY '21.	99.01
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0327867	Office of Secretary of State	06/11/2021	20.00
V0188694	01_4010_16250_5401002	4 DR ED STUDENTS.	20.00
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0327868	Rogers Supply Co	06/11/2021	928.88
V0188706	02_7010_71100_5404004	HVAC R22 REFRIGERANT.	813.75
V0188735	02_7010_71100_5404004	HVAC TC A/C.	115.13
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0327869	Sams Club	06/11/2021	351.23
V0188725	05_6030_45100_5401009	SUPPLIES/ CDC.	351.23
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0327870	SECURITAS ELECTRONIC SECURITY	06/11/2021	3,256.84
V0188730	12_8060_89200_5304000	ALARM-HOOP.	27.50
V0188731	12_8060_89200_5304000	ALARM HOOP.	36.00
V0188732	12_8060_89200_5304000	ALARM MAINT.	807.23
V0188733	12_8060_89200_5304000	SEC CAMERA MAINT.	717.67
V0188734	12_8060_89200_5304000	FIRE ALARM.	1,668.44
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0327871	Sherwin-Williams	06/11/2021	171.89
V0188705	02_7010_71100_5401004	PAINT/ SUPPLIES LH-205.	135.82
V0188741	02_7010_71100_5401004	PAINT FOR LIGHT POLES.	36.07
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0327872	Sinclair Broadcasting	06/11/2021	1,400.00
V0188742	01_8030_83100_5407000	WICD/ WICS REGISTR ADS.	1,400.00
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0327873	Ms Kathy R. Sturgeon	06/11/2021	42.48
V0188699	01_1010_12800_5409000	RELATIONSHIP-RICH EDUCAT.	42.48
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0327874	Thomas Scientific	06/11/2021	217.28
V0188692	01_1010_12200_5409000	AMMEX BLUE NITRILE LATEX . . FREE DISP	145.74
V0188692	01_1010_12200_5409000	ADJUSTMENT.	71.54
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0327875	Mrs Kerri L. Thurman	06/11/2021	100.00
V0188698	01_8040_89150_5409000	GIFT CARD-CCSSE SURVEY.	100.00
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0327876	Trajecsys Corporation	06/11/2021	1,500.00

CASH DISBURSEMENT REGISTER FOR JUNE, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0188704	01_1040_12410_5404002	REPORT SYSTEM-12+MONTH. .. ACCESS.		1,500.00
0327877	Vermilion Development Corporat		06/11/2021	6,708.47
V0188728	05_6080_43100_5601000	RENT/ JUNE 407 FRANKLIN.		6,000.00
V0188729	05_6080_43100_5709000	REIMBURSE UTILITIES-MAY.		708.47
0327878	VISA		06/11/2021	375.00
V0188702	01_3020_32100_5406000	S EHMEN EXPENSES.		375.00
0327879	VISA		06/11/2021	147.46
V0188750	01_8040_84800_5309000	J CRANMORE EXPENSES.		127.90
V0188750	01_8040_84800_5401001	J CRANMORE EXPENSES.		19.56
0327880	VISA		06/11/2021	2,439.88
V0188752	01_2030_22200_5404002	C LEWIS EXPENSES.		2,471.31
V0188752	01_2030_22200_5404002	CREDIT.		71.43-
V0188752	01_8060_89100_5401001	C LEWIS EXPENSES.		40.00
0327881	VISA		06/11/2021	1,847.98
V0188765	01_8030_83100_5309000	L CONKLIN EXPENSES.		499.99
V0188765	01_8030_83100_5407000	L CONKLIN EXPENSES.		594.99
V0188765	01_8030_83100_5609000	L CONKLIN EXPENSES.		753.00
0327882	VISA		06/11/2021	1,762.72
V0188766	01_2030_22200_5401002	L HENSGEN EXPENSES.		12.00
V0188766	01_4010_16200_5309000	L HENSGEN EXPENSES.		1,251.72
V0188766	01_8060_89100_5309000	L HENSGEN EXPENSES.		499.00
0327883	Mr Greg A. Wolfe		06/11/2021	86.80
V0188703	01_8050_88800_5502002	MILEAGE REIMBURSE-ICCTA. 6/4-6/5/21 BL		86.80
0327884	Apparel Unlimited		06/15/2021	42.00
V0188787	01_1030_16550_5401002	MONOGRAM-CUL ARTS JACKETS.		42.00
0327885	Arnolds Office Supplies		06/15/2021	40.15
V0188774	01_8040_76100_5409000	SUPPLIES.		40.15
0327886	Call One		06/15/2021	3,379.26
V0188773	02_7060_71500_5705000	#1212458 6/15-7/14/21.		3,379.26
0327887	City of Hoopeston		06/15/2021	83.55
V0188778	02_7090_72400_5704000	#164630-01 5/7-6/8/21.		83.55
0327888	Constellation Newenergy		06/15/2021	10,201.17
V0188791	02_7060_71500_5701000	#BG-91996 MAY '21 GAS.		10,201.17
0327889	DACC Classified Staff Associat		06/15/2021	788.66
V0188784	01_0000_00000_2109020	CL STF U DUES P/R 6/15/21.		788.66
0327890	DACC Foundation		06/15/2021	636.31

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DANVILLE AREA COMMUNITY COLLEGE

V0188785	01_0000_00000_2109011	P/R DEDUCTIONS 6/15/21.	06/15/2021	636.31
0327891	G4S Secure Solutions		06/15/2021	3,372.80
V0188780	12_8060_89200_5309000	SECURITY 5/31-6/6/21.		3,372.80
0327892	Illini FS		06/15/2021	79.80
V0188790	01_1030_16520_5401005	DIESEL EXH 6/1/21.		79.80
0327893	KENDALL HUNT PUBLISHING COMPAN		06/15/2021	763.90
V0188777	06_1090_13928_5401002	ROAD TO REENTRY GUIDE. . . AND VIDEOS.		703.95
V0188777	06_1090_13928_5401002	SOFT SKILL SOLUTIONS .. SERIES ISBN:97		59.95
0327894	Kirby Risk		06/15/2021	208.89
V0188769	02_7010_71100_5404004	TC ROBOTICS LAB SUPPLIES.		208.89
0327895	MG TRUST COMPANY LLC		06/15/2021	5,041.68
V0188786	01_0000_00000_2104000	TPA 000207 MAY '21.		5,041.68
0327896	National Safety Council		06/15/2021	699.00
V0188782	01_4020_16500_5401002	DEF DRIVING-E LEARN/REINI.		699.00
0327897	Natl Restaurant Assoc Solution		06/15/2021	438.20
V0188768	01_1030_16550_5401002	EXAM ANSWER SHEETS - .. PRODUCE CODE:		418.00
V0188768	01_1030_16550_5401002	SHIPPING.		20.20
0327898	On Deck Sports		06/15/2021	1,119.90
V0188767	01_3060_35150_5401009	BASEBALL L SCREEN.		449.95
V0188767	01_3060_35150_5401009	BASEBALL L SCREEN .. W/OVERHEAD PROTEC		549.95
V0188767	01_3060_35150_5401009	5% DISCOUNT.		50.00-
V0188767	01_3060_35150_5401009	SHIPPING.		170.00
0327899	Pocket Nurse		06/15/2021	274.95
V0188781	01_1040_12400_5401002	03-47-1730 NITRILE GLOVES. . . LARGE.		274.95
0327900	Gary Resh		06/15/2021	146.36
V0188775	01_8040_84800_5409000	FRAMES-EOY.		146.36
0327901	Rogers Supply Co		06/15/2021	161.23
V0188772	02_7010_71100_5404004	HVAC PARTS-PH.		161.23
0327902	Sparklight		06/15/2021	205.93
V0188779	02_7090_72400_5309000	#127446250.		205.93
0327903	VISA		06/15/2021	151.32
V0188771	06_1060_15654_5401002	L WILLIAMS EXPENSES.		132.83
V0188771	06_1060_15700_5409000	L WILLIAMS EXPENSES.		18.49
0327904	VISA		06/15/2021	49.00
V0188788	01_1010_11800_5509000	P MCCONNELL EXPENSES.		49.00

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0327905	Mr Rick A. Voyles	06/15/2021	28.40
V0188770	01_3060_35100_5504000 REIMBURSE-RECRUIT EXPENSE.		28.40
0327906	WCIA-TV	06/15/2021	1,250.00
V0188783	01_8030_83100_5407000 MAY REGISTRATION ADS.		1,250.00
0327907	Miss Claudia J. Addis	06/17/2021	82.50
V0183423	01_0000_00000_1303000 Financial Aid Refund.		82.50
0327908	Miss Alexis K. Ayres	06/17/2021	1,931.00
V0188789	01_0000_00000_1303000 Financial Aid Refund.		1,931.00
0327909	Miss Paxton E. Fisher	06/17/2021	575.00
V0188811	01_0000_00000_1303000 Refund General		575.00
0327910	Miss Amber N. Kirby	06/17/2021	30.00
V0182834	01_0000_00000_1303000 Financial Aid Refund.		30.00
0327911	Mrs Desiree D. Pietsch	06/17/2021	23.75
V0188809	05_0000_45100_1309000 Refund General		23.75
0327912	AMACO	06/17/2021	831.20
V0188793	01_1010_11100_5401002 ART SUPPLIES .. SEE ATTACHED CART ORDE		707.80
V0188793	01_1010_11100_5401002 SHIPPING.		142.75
V0188793	01_1010_11100_5401002 ADJUSTMENT.		19.35-
0327913	AmerenIP	06/17/2021	39.55
V0188797	05_6080_43100_5709000 1287109020 5/6-6/7/21.		39.55
0327914	BAG TAGS INC	06/17/2021	142.27
V0188795	10_3060_35835_5409000 NJCAA VENDOR FOR .. CREDENTIALS FOR CO		1,058.00
V0188795	10_3060_35835_5409000 ADJUSTMENT.		915.73-
0327915	Call One	06/17/2021	243.25
V0188798	05_6080_43100_5709000 #1213595 5/15-6/14/21.		243.25
0327916	Miss Lindsey R. Childress	06/17/2021	199.00
V0188803	06_4020_17616_5409000 U WORLD.		199.00
0327917	COMCAST	06/17/2021	235.47
V0188796	05_6080_43100_5709000 8771403080376854 5/19-6/1.		235.47
0327918	Comcast of Illinois	06/17/2021	188.35
V0188800	01_1020_13240_5401002 8771403080232560 6/14-7/1.		188.35
0327919	CRITERION PICTURES	06/17/2021	300.00
V0188810	01_2010_21100_5406000 STREAMING LICENSE. .. F032083:HIDDEN F		300.00

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0327920	Custom Care Dry Cleaners	06/17/2021	50.00
V0188812	02_7020_71200_5304000 MOP HEADS 6/16/21.		50.00
0327921	Depke Welding Supplies	06/17/2021	24.95
V0188841	01_1030_13520_5401002 SUPPLIES.		24.95
0327922	DP Supply Inc	06/17/2021	823.09
V0188807	02_7020_71200_5401004 FLOOR WAX--BC.		311.89
V0188808	02_7020_71200_5401004 BSA SUPPLIES--COVID.		511.20
0327923	Follett Higher Education Group	06/17/2021	3,324.72
V0188836	01_0000_00000_2301000 #1614 5/1-5/31/21.		66.75
V0188837	06_4020_17616_5409000 #1412 N CATLETT 5/1-5/31/.		1,011.00
V0188838	01_8060_89120_5409000 DACC CAP & GOWN. .. DACC IS PURCHASING		1,519.62
V0188838	01_8060_89120_5409000 ADJUSTMENT.		118.38
V0188839	01_3080_38800_5401001 #1412 STUDENT SRVCS-MAY '.		570.22
V0188840	06_3020_33621_5401002 #1412 S WRIGHT-MAY '21.		38.75
0327924	Gordon Food Services	06/17/2021	376.90
V0188804	05_6030_45100_5401009 CDC 6/15/21.		376.90
0327925	Miss Holley N. Hambleton	06/17/2021	169.99
V0188802	06_4020_17616_5409000 WORK SHOES.		169.99
0327926	ICCTA	06/17/2021	493.00
V0188825	01_8050_88800_5502002 ANNUAL CONVENTION 6/4/21.		493.00
0327927	Industrial Supply	06/17/2021	76.18
V0188842	02_7010_71100_5404004 HVAC PLUMBING SUPPLIES.		76.18
0327928	INSCCU-ASEF	06/17/2021	55.00
V0188835	01_0000_00000_2109030 ANNUAL SUPPORT FEE-HUNTER.		55.00
0327929	Kelly Printing Co	06/17/2021	125.00
V0188834	10_3060_35835_5402000 PRINTING RAFFLE TICKETS.		125.00
0327930	NETRIX LLC	06/17/2021	1,462.50
V0188843	01_8060_89100_5302000 SHAREPOINT.		1,462.50
0327931	Petty Cash	06/17/2021	47.84
V0188833	05_6030_45100_5409000 REPLENISH PETTY CASH.		47.84
0327932	Rogers Supply Co	06/17/2021	38.72
V0188806	02_7010_71100_5404004 HVAC PARTS-TC.		38.72
0327933	Royal Donut	06/17/2021	19.90
V0188799	06_4020_16600_5409000 MANAGE PRIORITIES 6/15/21.		19.90

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0327934	Sweetwater		06/17/2021	1,633.00
V0188794	06_8060_89864_5401002	CCD460-18 CYMBALS FOR. . . PEP BAND DRU		449.00
V0188794	06_8060_89864_5401002	BREAKBEATS-BS DRUM SET . . FOR PEP BAND		375.00
V0188794	06_8060_89864_5401002	HT130 DW 3000 SERIES. . . HARDWARE PACK		300.00
V0188794	06_8060_89864_5401002	RUM500C FENDER RUMBLE. . . 2X20" BASS C		509.00
0327935	USPS		06/17/2021	5,000.00
V0188819	01_8040_76100_5404003	BULK MAILING ACCOUNT. TABLOID FUNDS.		5,000.00
0327936	VISA		06/17/2021	54.68
V0188801	01_1010_12210_5401002	T CUMMINGS EXPENSES.		54.68
0327937	VISA		06/17/2021	3,075.43
V0188826	01_3060_35150_5502003	C HICKS BB EXPENSES.		728.22
V0188826	01_3060_35150_5509000	C HICKS BB EXPENSES.		2,234.41
V0188826	01_3060_35150_5601000	C HICKS BB EXPENSES.		112.80
0327938	VISA		06/17/2021	1,855.54
V0188827	01_3060_35121_5401009	D TOLER W/G EXPENSES.		348.00
V0188827	16_3060_35830_5503003	D TOLER W/G EXPENSES.		1,507.54
0327939	VISA		06/17/2021	1,371.56
V0188828	01_3060_35120_5401009	T FRENCH M/G EXPENSES.		348.00
V0188828	01_3060_35120_5502003	T FRENCH M/G EXPENSES.		1,023.56
0327940	VISA		06/17/2021	1,411.76
V0188829	01_2030_22200_5401002	BUNTON/ HENSGEN EXPENSES.		32.76
V0188829	06_4020_17616_5409000	BUNTON/ HENSGEN EXPENSES.		964.00
V0188829	12_8060_89200_5509000	BUNTON/ HENSGEN EXPENSES.		415.00
0327941	VISA		06/17/2021	113.45
V0188830	01_3060_35110_5504000	E HARRIS WBB EXPENSES.		113.45
0327942	VISA		06/17/2021	342.08
V0188831	01_3060_35160_5401009	M CERVANTES SB EXPENSES.		117.73
V0188831	01_3060_35160_5509000	M CERVANTES SB EXPENSES.		224.35
0327943	VISA		06/17/2021	637.91
V0188832	01_3060_35800_5509000	T BUNTON EXPENSES.		127.22
V0188832	16_3060_35830_5503003	T BUNTON EXPENSES.		510.69
0327944	YBP Library Services		06/17/2021	1,097.03
V0188813	01_2010_21100_5405000	SUPPLIES.		50.93
V0188814	01_2010_21100_5405000	SUPPLIES.		74.24
V0188815	01_2010_21100_5405000	SUPPLIES.		671.51
V0188816	01_2010_21100_5405000	SUPPLIES.		193.77
V0188817	01_2010_21100_5405000	SUPPLIES.		106.58
0327945	Miss Danielle N. Gabehart		06/21/2021	120.00
V0183366	06_4030_51202_5902055	MILEAGE OCT '20.		120.00

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0327946	Marshall M. Gudauskas	06/21/2021	20.00
V0188849	06_4020_54096_5902055 MILEAGE MAY '21.		20.00
0327947	Ms Alexandra Kralman	06/21/2021	489.00
V0188823	06_4030_51212_5902054 CHILDCARE MAY '21.		249.00
V0188824	06_4030_51212_5902055 MILEAGE MAY '21.		240.00
0327948	Liberty Mutual Insurance	06/21/2021	1,453.00
V0188848	06_4080_58810_5309000 LIABILITY INSURANCE-VCW.		1,453.00
0327949	Pamala Kay Willis	06/21/2021	441.00
V0188850	06_4030_51212_5902054 CHILDCARE-LYNCH/WELKER.		441.00
0327950	Mr Jerry L. Reed, Jr	06/21/2021	144.50
V0188821	06_4030_51212_5902059 SHOES-RAD TECH.		144.50
0327951	Ms Dianna D. Rowell	06/21/2021	320.00
V0188822	06_4030_51212_5902055 MILEAGE MAY '21.		320.00
0327952	VISA	06/21/2021	2,276.98
V0188736	06_4030_51212_5902059 J JETT EXPENSES.		1,094.00
V0188736	06_4080_58810_5407000 J JETT EXPENSES.		1,182.98
0327953	Viscofan	06/21/2021	25,775.00
V0188820	06_4020_53212_5902066 REIMBURSE-COMP LAYOFF AVE. AVERSION TR		25,775.00
0327954	Advanced Commercial Roofing	06/22/2021	2,878.86
V0188857	02_7010_71100_5304000 #210247 ROOF REPAIRS.		2,878.86
0327955	Amazon/GE Money Bank	06/22/2021	1,427.84
V0188862	01_1040_15200_5401002 SUPERFY HAND SANITIZER. .. WITH PUMP 4		49.98
V0188862	01_1040_15200_5401002 MIFFLIN PLASTIC. .. WATERPROOF BADGE H		59.98
V0188862	01_1040_15200_5401002 B&S FEEL 100 PCS BLACK. .. BADGE HOLDE		114.95
V0188863	01_8010_82800_5401001 FOAM EARPIECE FOR HEADSET. .. CS540 -		15.97
V0188863	01_8010_82800_5401001 SHIPPING.		5.99
V0188864	06_1090_13927_5401002 TAPCO WINDY SPECIAL 10'6". .. SIDING B		1,166.99
V0188873	01_8010_82800_5401001 YELLOW AVERY HI-LITERS.		7.99
V0188873	01_8010_82800_5401001 SHIPPING.		5.99
0327956	AmerenIP	06/22/2021	523.38
V0188865	02_7060_71500_5703000 8901262255 5/18-6/17/21.		523.38
0327957	American Heart Association	06/22/2021	192.50
V0188869	01_1040_16510_5401002 SUPPLIES.		192.50
0327958	Aramark Uniform Service	06/22/2021	172.84
V0188877	02_7010_71100_5309000 UNIFORMS-MAINT 6/18/21.		62.00
V0188878	02_7020_71200_5309000 UNIFORMS-BSA 6/18/21.		110.84

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0327959	Mr Randal P. Ashton	06/22/2021	200.00
V0188870	01_0000_00000_2909010 RE-ISSUE CK#300939. "ROCKY HORROR" STI		200.00
0327960	Bodine Electric of Danville	06/22/2021	3,330.38
V0188856	02_7010_71100_5304000 EMERG GENERATOR SERVICE. ANNUAL.		3,330.38
0327961	Botts Locksmith/ Charles Drude	06/22/2021	65.00
V0188882	02_7010_71100_5401004 KEYS FOR MAINT.		65.00
0327962	DACC Foundation	06/22/2021	50.00
V0188847	01_8040_84800_5409000 MEMORIAL GIFT-H YOUNG.		50.00
0327963	EPIC Insurance Midwest	06/22/2021	3,758.00
V0188879	12_8060_89200_5605000 POLLUT/STORAGE TANK LIAB		3,758.00
0327964	G4S Secure Solutions	06/22/2021	3,521.60
V0188868	12_8060_89200_5309000 SECURITY 6/7-6/13/21.		3,521.60
0327965	Gibson Teldata Inc	06/22/2021	1,079.04
V0188858	02_7060_71500_5705030 CONNECT HVAC-INTERNET/JH.		252.84
V0188859	02_7060_71500_5705030 PHONE REPAIRS-EMERG PH/PK.		192.50
V0188860	02_7060_71500_5705030 ELEVATOR LINE-JH.		633.70
0327966	Grammarly Inc	06/22/2021	2,000.00
V0188880	06_3020_33621_5401002 RENEWAL SUBSCRIPTION TO. .. GRAMMARLY@		2,000.00
0327967	Kirby Risk	06/22/2021	246.21
V0188854	02_7010_71100_5404004 ELECTRIC SUPPLIES.		6.87
V0188855	02_7010_71100_5404004 ELECTRIC SUPPLIES-ROBO LA.		121.20
V0188866	02_7010_71100_5404004 TC ROBOTIC LAB ELECT SUPP.		45.95
V0188867	02_7010_71100_5404004 ELECTRICAL SUPPLY PARTS.		72.19
0327968	NETRIX LLC	06/22/2021	562.50
V0188875	01_8060_89100_5302000 SHAREPOINT.		562.50
0327969	ORACLE ELEVATOR	06/22/2021	53,559.00
V0188881	03_7010_73422_5804000 #1 MM ELEVATOR PROJECT.		53,559.00
0327970	Pocket Nurse	06/22/2021	1,185.21
V0188852	06_3020_33650_5401002 NORTH EMERGENCY SINGLE. .. EYEWASH STA		76.83
V0188852	06_3020_33650_5401002 BLOOD PRESSURE CUFFS. .. #02-20-775.		178.80
V0188852	06_3020_33650_5401002 STEHOSCOPIES. .. #02-80-670.		68.30
V0188852	06_3020_33650_5401002 DIGITAL THERMOMETERS. .. #02-24-0202.		157.86
V0188852	06_3020_33650_5401002 INJECT ED TRAINER. .. #10-81-8624.		194.60
V0188852	06_3020_33650_5401002 PULSE OXIMETER. .. #07-71-2200.		205.23
V0188852	06_3020_33650_5401002 TYMPANIC THERMOMETER. .. #02-24-1835.		184.21
V0188852	06_3020_33650_5401002 ADJUSTMENT-SHIPPING.		119.38
0327971	Rogers Supply Co	06/22/2021	544.83

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V0188846	02_7010_71100_5404004	HVAC PARTS-BC.		544.83
0327972	Tek Collect		06/22/2021	579.39
V0188844	01_8060_89100_5904000	COLLECTION COMMISSION.		579.39
0327973	Trigard		06/22/2021	156.00
V0188845	06_4040_81621_5409000	6.75" X 10" ACRYLIC. .. TROPHIES - (4)		156.00
0327974	VISA		06/22/2021	346.06
V0188861	01_3060_35100_5504000	D GOUARD MBB EXPENSES.		253.06
V0188861	10_3060_35305_5502003	D GOUARD MBB EXPENSES.		93.00
0327975	VISA		06/22/2021	1,306.36
V0188872	01_1040_12400_5502004	K STURGEON EXPENSES.		505.00
V0188872	01_1040_12410_5407000	K STURGEON EXPENSES.		448.76
V0188872	01_1040_12420_5502005	K STURGEON EXPENSES.		352.60
0327976	Winzer Corporation		06/22/2021	99.27
V0188874	02_7010_71100_5404004	MAINT SHOP HARDWARE.		99.27
0327977	Xerox Corporation		06/22/2021	388.11
V0188876	06_1090_13922_5304000	#020-0052237-001 5/30-6/2.		138.11
V0188876	06_1090_13922_5602000	#020-0052237-001 5/30-6/2.		250.00
0327978	Amazon/GE Money Bank		06/24/2021	1,365.26
V0188883	01_1040_15200_5401002	DISPOSABLE FACE MASKS. .. 50 PCS - 3-P		25.90
V0188884	01_1040_15200_5401002	DISPOSABLE MASKS 3-PLY.		69.30
V0188885	01_1030_13800_5401001	AVID POWER CORDLESS LEAF. .. BLOWER.		50.14
V0188885	01_1030_13800_5406000	BOOK: RELATIONSHIP-RICH. .. EDUCATION.		39.95
V0188886	06_3020_33650_5401002	TWO DOOR COMPACT .. REFRIDGERATOR W/FR		129.98
V0188886	06_3020_33650_5401002	SHIPPING.		49.99
V0188901	01_3020_32100_5401001	FLEXISPOT 47" LARGE. .. STANDING DESK		169.99
V0188902	01_3020_32100_5401001	LD COMPATIBLE TN-436. .. (2PK) BLACK.		37.98
V0188903	01_3020_32100_5401001	XEROX PHASER 3320 BLACK. .. TONER.		174.19
V0188909	01_2040_85100_5401001	5 PACK MOUNT BOX.		11.99
V0188909	01_2040_85100_5401001	SHIPPING.		5.99
V0188923	06_8060_89864_5401002	LEARNITURE STRUCTURE. .. SERIES COG MO		599.86
0327979	AmerenIP		06/24/2021	578.88
V0188906	02_7090_72400_5701000	1147008233 5/18-6/17/21.		50.37
V0188906	02_7090_72400_5703000	1147008233 5/18-6/17/21.		528.51
0327980	Arnolds Office Supplies		06/24/2021	229.90
V0188915	01_8040_76100_5409000	SUPPLIES.		229.90
0327981	AT&T		06/24/2021	90.64
V0188927	02_7060_71500_5705000	217Z9901387642 5/17-6/16.		90.64
0327982	Benefit Planning Consultants I		06/24/2021	226.22
V0188921	01_8060_89100_5201001	COBRA/ HRA SERVICES.		226.22
0327983	Caseys General Stores Inc		06/24/2021	310.30

CASH DISBURSEMENT REGISTER FOR JUNE, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0188914	01_8040_76100_5401005	GAS BILL--MAY '21.		310.30
0327984	CDW Government Inc		06/24/2021	495.34
V0188920	01_8040_84800_5401001	TN-426BK - TONER.		159.78
V0188920	01_8040_84800_5401001	TN436M - TONER.		167.78
V0188920	01_8040_84800_5401001	TN436Y - TONER.		167.78
0327985	Miss Lindsey R. Childress		06/24/2021	161.77
V0188936	06_4020_17616_5409000	WORK SCRUBS.		161.77
0327986	Choice Reviews		06/24/2021	668.00
V0188922	01_2010_21100_5406000	ACADEMIC BOOK REVIEW .. SVC ONLINE-LIB		668.00
0327987	Comcast of Illinois		06/24/2021	552.40
V0188925	02_7060_71500_5709000	8771403080131861. 6/23-7/22/21.		254.05
V0188926	01_3060_35185_5309000	8771403080836832. 6/21-7/20/21.		298.35
0327988	Department of Veterans Affairs		06/24/2021	153.26
V0188929	10_0000_62521_4205000	'21SP CH 33 OVRPYMT-JORDA.		153.26
0327989	Department of Veterans Affairs		06/24/2021	257.50
V0188930	10_0000_62521_4205000	'17FA CH 33 OVRPYMT-DAVIS.		257.50
0327990	Department of Veterans Affairs		06/24/2021	145.40
V0188932	10_0000_62521_4205000	'21SP CH 33 OVRPYMT-ALBLI.		145.40
0327991	DP Supply Inc		06/24/2021	265.90
V0188894	02_7020_71200_5401004	BSA SUPPLIES.		109.90
V0188895	02_7020_71200_5401004	BSA SUPPLIES.		156.00
0327992	Gordon Food Services		06/24/2021	425.48
V0188924	05_6030_45100_5401009	CDC 6/22/21.		425.48
0327993	Miss Hollianne C. Logue		06/24/2021	202.66
V0188934	06_4020_17616_5409000	WORK SCRUBS.		202.66
0327994	Office Furniture Resources		06/24/2021	946.00
V0188911	06_4040_81621_5401001	TASK CHAIRS (SIDE TABLE). .. FOR SBDC		376.00
V0188911	06_4040_81621_5401001	TASK CHAIRS (DESKS) FOR. .. SBDC AT PL		570.00
0327995	Miss Bethany K. Pirie		06/24/2021	257.00
V0188935	06_4020_17616_5409000	U-WORLD/CONT TESTING.		257.00
0327996	Rogers Supply Co		06/24/2021	212.59
V0188892	02_7010_71100_5404004	HVAC REPAIR PARTS-CDC.		212.59
0327997	SAYERS TECHNOLOGY LLC		06/24/2021	156.23
V0188910	06_8060_89864_5401002	ARUBA MOUNTING BRACKET. .. FOR ACCESS		150.00
V0188910	06_8060_89864_5401002	ADJUSTMENT-FREIGHT.		6.23

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DANVILLE AREA COMMUNITY COLLEGE

0327998	Sidell Reporter	06/24/2021	175.00
V0188905	01_8030_83100_5407000 GRADUATION ISSUE.		175.00
0327999	Stallings Ford	06/24/2021	148.00
V0188891	01_8040_76100_5401005 4 BUS INSPECTIONS.		148.00
0328000	Mr Earle H. Steiner	06/24/2021	200.00
V0188917	06_4040_81621_5409000 BUSINESS/YEAR GIFT CARDS.		200.00
0328001	STRIVVEN MEDIA LLC	06/24/2021	2,400.00
V0188887	06_3020_33621_5401002 VIRTUAL JOB SHADOW.COM. . . SITE LICENS		1,750.00
V0188887	06_3020_33621_5401002 IMPLEMENTATION AND. . . SUCCESS SERVICE		650.00
0328002	Miss Jennifer N. Taylor	06/24/2021	28.73
V0188933	06_4020_17616_5409000 NURSING SOCKS.		28.73
0328003	Tree Enterprises	06/24/2021	1,426.56
V0188912	06_6030_45110_5401002 NAP DIVIDERS.		1,325.00
V0188912	06_6030_45110_5401002 SHIPPING.		408.00
V0188912	06_6030_45110_5401002 ADJUSTMENT-SHIPPING.		306.44-
0328004	USPS	06/24/2021	4,657.36
V0188890	01_8040_76100_5404003 POSTAGE-BULK MAIL ACCT. MARKETING POST		4,657.36
0328005	Verizon Wireless	06/24/2021	3,592.19
V0188928	02_7060_71500_5706000 780425287-00001 5/16-6/15.		3,592.19
0328006	Woodburn Press	06/24/2021	998.00
V0188904	06_3020_33621_5401002 WOODBURN PLUS - COLLEGE. . . ALL RESOUR		998.00
0328007	Mrs Mallory Yanchunis	06/24/2021	105.84
V0188916	10_4010_16271_5401002 C4K SUPPLIES.		105.84
0328008	Financial Aid	06/29/2021	4,002.75
Various	*** Consolidating 13 Checks: 0328008 - 0328020		4,002.75
0328021	Financial Aid	06/29/2021	39,052.32
Various	*** Consolidating 92 Checks: 0328021 - 0328113		39,052.32
0328114	Amazon/GE Money Bank	06/30/2021	869.02
V0188956	02_7010_71100_5401004 TOOL BAG-MAINT.		169.85
V0188957	02_7010_71100_5401004 WAX APPLICATOR KIT-FLOORS.		356.95
V0188958	02_7010_71100_5401004 SWITCHES-MM HANDICAP DOOR.		39.60
V0188963	01_3060_35185_5409000 TECWARE PHANTOM .87 KEY. . . MECHANICAL		275.94
V0188964	01_3060_35185_5409000 USB TO MICRO USB CABLES. . . FOR ESPORT		28.08
V0188964	01_3060_35185_5409000 ADJUSTMENT.		1.40-
0328115	Aramark Uniform Service	06/30/2021	172.84

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DANVILLE AREA COMMUNITY COLLEGE

V0188960	02_7020_71200_5309000	UNIFORMS-BSA 6/25/21.	110.84
V0188961	02_7010_71100_5309000	UNIFORMS-MAINT 6/25/21.	62.00
0328116	ASSESSMENT TECHNOLOGIES INSTIT	06/30/2021	195.00
V0189073	01_3090_33100_5309000	teas exams	195.00
0328117	BLAST MOTION INC	06/30/2021	259.95
V0188951	10_3060_35365_5401009	BLAST SOFTBALL.	100.00
V0188951	10_3060_35365_5401009	BLAST CONNECT.	59.95
V0188951	10_3060_35365_5401009	ANNUAL SUBSCRIPTION.	100.00
0328118	Sport Supply Group Inc	06/30/2021	67.95
V0188959	01_3060_35160_5401009	GRAY TURF SHOES - SIZE 9.	57.95
V0188959	01_3060_35160_5401009	SHIPPING.	8.00
V0188959	01_3060_35160_5401009	ADJUSTMENT.	2.00
0328119	Call One	06/30/2021	243.33
V0188977	05_6080_43100_5709000	#1213595 6/15/21-7/14/21.	243.33
0328120	Central Illinois X-Ray	06/30/2021	612.41
V0188952	01_1040_12410_5304000	SUPPLIES.	201.91
V0188953	01_1040_12410_5304000	SUPPLIES.	410.50
0328121	The Chronicle of Higher Educat	06/30/2021	4,994.00
V0188948	01_8040_84800_5407000	AD-VP ACADEMIC AFFAIRS.	4,994.00
0328122	COMCAST	06/30/2021	153.67
V0188978	05_6080_43100_5709000	8771403080376854 06/19/21-7/18/21.	153.67
0328123	DACC Classified Staff Associat	06/30/2021	788.66
V0188971	01_0000_00000_2109020	CL STF U DUES P/R 6/30/21.	788.66
0328124	DACC Foundation	06/30/2021	636.31
V0188970	01_0000_00000_2109011	P/R DEDUCTIONS 6/30/21.	636.31
0328125	DP Supply Inc	06/30/2021	59.66
V0188954	05_6030_45100_5401009	SUPPLIES.	59.66
0328126	G4S Secure Solutions	06/30/2021	3,174.40
V0189074	12_8060_89200_5309000	185493 5/10/21-5/16/21.	3,174.40
0328127	Kelly's Sign Shop	06/30/2021	595.00
V0188947	06_4040_81621_5407000	ADVERTISING SIGNAGE FOR .. NEW LOCATIO	175.00
V0188947	06_4040_81621_5407000	LEXAN PYLON POLE SIGNS.	170.00
V0188947	06_4040_81621_5407000	DOOR SIGNAGE.	250.00
0328128	Mickey's Linen & Towel Supply	06/30/2021	133.97
V0188966	01_1030_16550_5401002	#5452-00000 6/24/21.	133.97
0328129	Petty Cash	06/30/2021	98.29

CASH DISBURSEMENT REGISTER FOR JUNE, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0189076	01_1010_12200_5409000 science lab supplies.		98.29
<hr/>			
0328130	Profitable Solutions Fundraisi	06/30/2021	7,135.00
V0188974	10_3060_35855_5401009 cheerleading fundraiser.		7,135.00
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0328131	RACKSPACE US INC	06/30/2021	752.94
V0189072	01_8030_83100_5609000 020894020 5/28/21-6/27/21.		752.94
<hr/>			
0328132	Springfield Electric	06/30/2021	250.60
V0188967	02_7010_71100_5401004 ELECTRICAL SUPPLIES.		244.52
V0188968	02_7010_71100_5401004 ELECTRICAL SUPPLIES.		6.08
<hr/>			
0328133	Mr Earle H. Steiner	06/30/2021	400.00
V0188949	06_4040_81621_5409000 BUSINESS/YR GIFT CARDS. DAIRY BARN.		200.00
V0188950	06_4040_81621_5409000 BUSINESS/ YR GIFT CARDS.		200.00
<hr/>			
0328134	United Way of Danville Area, I	06/30/2021	904.02
V0188969	01_0000_00000_2109010 DEDUCTIONS JUNE '21.		904.02
<hr/>			
0328135	Vermilion County Treasurer	06/30/2021	2,154.94
V0188965	05_6080_43100_5309000 WIB ADMIN ASST SALARY-MAY.		2,154.94

Printed: 7/8/2021 10:32:58 AM

Checks Total ... \$663,898.08

**Board Consideration of Clery Security Report
July 22, 2021**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: July 22, 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 #6034 – Data Governance Policy**
 - 2. Board Policy #6018.1 – Fixed Assets**
- 3. Board Policy #6019 – Sale of Surplus Equipment**
 - 4. Board Policy #4027 – Holidays**

AGENDA ITEM: 10D

AGENDA TITLE: Board Consideration of Board Policy Revisions
1. Board Policy #6034 – Data Governance Policy
2. Board Policy #6018.1 – Fixed Assets
3. Board Policy #6019 – Sale of Surplus Equipment
4. Board Policy #4027 - Holidays

DATE: July 22, 2021

RESOURCE: Tammy Betancourt, Jill Crarnmore, Dr. Natalie Page

SUBMITTED FOR: Action

SUMMARY:

1. Board Policy #6034 – Data Governance Policy
With the implementation of SharePoint, a committee was developed to review and align the current Data Governance Policy with the implementation and usage of the new information-sharing portal.
2. Board Policy #6018.1 – Fixed Assets
The Fixed Asset policy is being revised to add language that is recommended by the Governmental Accounting Standards Board (GASB) Implementation Guide. With this change, the College may capitalize certain types of assets whose individual acquisition costs are less than the threshold for an individual asset if those assets in the aggregate are significant. This will position the College to be prepared to implement guidance that will be effective in FY24 which will require the College to capitalize these aggregate purchases.
3. Board Policy #6019 – Sale of Surplus Equipment
The proposed revision updates the Director of Administrative Services to Vice President, Finance/Chief Financial Officer.
4. Board Policy #4027 - Holidays
The proposed revision adds the Juneteenth holiday.

ACTION REQUESTED: May we ask the Board to approve the revisions to Board Policy #6034 – Data Governance Policy; Board Policy #6018.1 – Fixed Assets; Board Policy #6019 – Sale of Surplus Equipment; and Board Policy #4027 – Holidays.



Data Governance

6034

The purpose of a data governance policy is to assign and detail responsibilities for managing DACC student and performance data while following the mission of the College. This policy establishes a framework for standards and guidelines to be followed in creation of data access and usage.

The mission of the data governance policy is to provide oversight to data systems, ensure data integrity, employ best practices in data management, integrity in reporting, information consistency and security access. In addition, systems are in place to identify data and reporting needs related to institutional assessment and planning, serves as a resource for similar department and division needs, assists in the analysis of student or college data for internal and occasional external constituencies.

The ~~Information Security Team~~ **Data Governance Committee** will identify, establish and oversee the strategy, objectives and policies intended to ensure the quality of critical data, focusing primarily on those data used for compliance reporting to external agencies.

The ~~Information Security Team and the Colleague Core Team~~ **Data Governance Committee** will ensure that the appropriate resources (staff, technical infrastructure, etc.) are dedicated to prioritizing data needs and setting/enforcing policies related to data management and use. Some findings may require approval from both the ~~Administrative Council and the Achieving the Dream Leadership Team~~ **College Cabinet and the Board of Trustees**.

Procedures

Key and Other College Performance Indicators

The Institutional ~~Effectiveness Department~~ **Research Office** with input from the ~~DACC Data Team,~~ **Data Governance Committee**, will create and develop Key and other College Performance Indicators that align with Danville Area Community College success measurement criteria and the Illinois Community College Board state indicators. Continuous evaluation of these measures will facilitate the quality improvements necessary to advance the College's mission and goals.

Data and Reporting Standards

Dissemination of data will be controlled in accordance with the security practices set forth by the ~~Information Security~~ **Data Governance** authority. Appropriate use must be considered before sensitive data are accessed and/or distributed. Unauthorized dissemination of data to either internal or external personnel is a violation of the Data Governance Policy (see Board Policy #6032 – Retention of College Records and Board Policy #6033 – Securing and Safeguarding Information).

Security Protocols

Administering and monitoring access and, in collaboration with technical support staff, defining mitigation and recovery procedures; reporting any breaches of College information in a timely manner according to defined procedures; coordinating data protection with the Information Security Office as necessary; ensuring the confidentiality, integrity, and availability of the information (see Information Security Plan and Information Security Procedures).

Classification of Data and Classification Levels

Restricted

Data should be classified as Restricted when the unauthorized disclosure, alteration or destruction of that data could cause significant harm to the College, its affiliates, or individuals. Restricted data is regulated by state or federal privacy regulations and data protected by confidentiality agreements. Access by unauthorized parties is subject to punitive action. Examples include Health Information, Social Security Number, Academic Actions, and Grades/Transcripts. Access to Restricted Data is limited to the Data Stewards and those to whom they have granted access. The highest level of security controls should be applied to Restricted data.

Private

Data should be classified as Private when the unauthorized disclosure, alteration or destruction of that data could result in a moderate level of risk to the College or its affiliates. By default, all Institutional Data that is not explicitly classified as Restricted or Public data should be treated as Private data. Access to Private Data is restricted to the Data Stewards and those to whom they have granted access. A reasonable level of security controls should be applied to Private data.

Public Data

Data should be classified as Public when the unauthorized disclosure, alteration or destruction of that data would result in little or no risk to the College and its affiliates. Public data does not require public access but may be publicly accessible. Examples of Public data include press releases, marketing materials, course information and research publications. Little to no controls are required to protect the confidentiality of Public data, but to prevent unauthorized modification or destruction, some level of control is essential.

Data Classification Guideline and Data Transmittal and Storage Requirements

The table below lists the categories of data and examples of each. For protection purposes, data that may fall into multiple categories will be considered at the highest Data Classification. Any data classification questions should be directed to a Data Steward or member of the Data Governance Committee.

Data Classification	Risk Level	Description	Examples
Restricted	High	Data protected by Federal and State law. Unauthorized access poses extreme identity or financial risk	Personally Identifiable Information (PII) Health Insurance Portability & Privacy Act (HIPAA) Information (protects personal health information) Gramm-Leach Bliley Act Information (protects non-public financial information, including student loan information)
Private	Medium	Data that is sensitive and not intended to be shared with the general public	FERPA Non-Directory Data: (I.e., grade data, Date of Birth, Place of Birth) Human Resources Data College Systems Data
Public	Low	Data available to the general public	College Policies FOIA Academic Calendar Any data located on the College website www.dacc.edu

Data Transmittal and Storage Requirements

All members of Danville Area Community College and other authorized users are responsible for the proper handling, transmittal and storage of College Data. To ensure the data is protected and used properly, all departments and individuals must follow the established policies and procedures located in the Danville Area Community College #507, Information Security Plan.

Reporting Metrics

The Institutional Effectiveness ~~Research~~ **Research** Office and the ~~DACC Data Team~~ **Data Governance Committee** will define, develop, and document data metrics, and changes to the metrics, used in external and internal reporting.

Data Definitions

The Institutional Effectiveness ~~Research~~ Office and the ~~Colleague Core Team~~ **Data Governance Committee** will establish and maintain a data definition dictionary and coding standards for the College's critical external compliance and internal operations reporting requirements.

Access - the ability to read, copy, modify, delete, or query data.

College Data – data created, maintained, or acquired by the College.

Users of College Data - persons granted access to College Data. This includes staff, faculty, students, and any other person granted access by the Data Stewards under contractual agreement or otherwise.

Data Custodians - College officials and their staff who have operational-level responsibility for data capture, data maintenance, and data dissemination.

Data Stewards - Data Stewards are College officials who have policy-level responsibility for managing a segment of the College's data systems, data, and/or reporting.

Data Stewardship vs. Data Ownership – the Data Steward, while not the data owner, are trustees who maintain data quality and accessibility.

Personally Identifiable Information (PII) – any information that can be used to identify an individual directly or indirectly (i.e., Social Security number, driver's license number, financial or medical records, or biometrics).

Roles Required to Govern Data

Data Governance Committee

This committee is composed of functional data stewards and custodians from across all functions and departments of the College.

Data Stewards

Data Stewards are College officials who have policy-level responsibility for managing a segment of the College's data. Data Stewards designate (or in some cases, act as) Data Custodians by functional area and data area.

Data Stewards are College officials who have policy-level responsibility for managing a segment of the College's data systems, data, and/or reporting. In the segment, they are responsible for the correction of errors, strict adherence to the data quality standards and policies, and assigning necessary resources for Data Governance projects and activities. Additionally, an annual review (at a minimum) of users with access to data that falls under their area of responsibility. Data Stewards designate (or in some cases, act as) Data Custodians by functional area and data area.

Data Custodians

Data Custodians are College officials and their staff who have operational-level responsibility for data capture, data maintenance, and data dissemination. Data Stewards designate Data Custodians by functional area and data area.

Data Custodians are College officials and their staff who have operational-level responsibility for data capture, data maintenance, and data dissemination. Data Stewards designate Data Custodians by functional area and data area. Acting on authority granted by the Data Steward, these individuals are Subject Matter Experts (SME) that possess a thorough understanding of data quality standards for their respective area. Responsibilities include verifying the accuracy of data, correction of data errors, ensuring data standards are followed, and creation and maintenance of data documentation.

Data User

Anyone who uses college data to perform assigned job responsibilities. Responsibilities of Data Users include entering, using and maintaining data, reporting abnormalities to appropriate Data Custodian, and protecting data by following security and privacy policies. These users understand the data used in their respective area, and validate the data for quality and consistency.

The following positions have been designated as Data Stewards and Data Custodians respectively.

Administrative Data Area	Data Steward (by title)	Data Custodian (by title)
Academic Affairs	Vice President, Academic Affairs	Administrative Assistant, VP of Academic Affairs
Academic Affairs LMS data	Director, Online Learning & Services	Online Support & Web Technician
Admissions	Vice President, Student Services	Director, Admissions & Records/Registrar
Adult Education	Dean, Adult Education, Literacy and Middle College	Adult Education Specialist
Athletics	Director, Athletics	Assistant Director, Athletics/Coordinator, Athletic Eligibility

Board of Trustees	Vice President, Operations	Secretary, Board of Trustees
College Relations	Executive Director, College Relations	Marketing Specialist, Marketing & College Relations
Facilities Management	Assistant VP, Finance, Business Office	Executive Director, Maintenance & Facilities
Finance	Vice President, Finance and Chief Financial Officer	Assistant VP, Finance, Business Office
Financial Aid	Director, Financial Aid	Assistant Director, Financial Aid
Human Resources	Vice President, Human Resources and Labor Relations, Title IX Coordinator/Affirmative Action Officer/504 Coordinator	Coordinator, Employment & Professional Development
Information Technology	Vice President, Operations	Director, Information Technology
Institutional Research	Vice President, Operations	Director, Institutional Research
Student Information System	Vice President, Finance and Chief Financial Officer	Programmer/Systems Administrator, Finance
Business and Technology Division	Dean, Business and Technology	Administrative Assistant, Business and Technology Division
Liberal Arts Division	Dean, Liberal Arts, Library, and Academic Assessment	Administrative Assistant, Liberal Arts Division
Library Services	Dean, Liberal Arts, Library, and Academic Assessment	Reference & Instructional Services Librarian

Math, Sciences, and Health Professions Division

Dean, Math, Sciences, and Health Professions Division

Administrative Assistant, Math, Sciences, and Health Professions Division

Student Services

Vice President, Student Services

Assistant VP, Student Services

Data Integrity Procedures

Data systems and/or processes that are involved in the creation of institutional reports will incorporate data integrity and validation rules that ensure the highest levels of data integrity are achieved. Validation rules within data systems will include reconciliation routines (checksums, hash totals, record counts) to ensure that software performance meets expected outcomes. Data verification programs such as consistency and reasonableness checks will be implemented to identify data tampering, errors, and omissions.

Technical and operational staff will create a process for identifying data entry errors and correcting the data to match College standards and will report any issues that require larger action on behalf of the College's data governance structure to the MIS Programmer.

Impacting Data Quality

The ~~Institutional Effectiveness Office~~ **Data Governance Committee**, in concert with ~~Management Information Systems and the DACC Data Team~~, will continuously seek out the latest technology available to preserve the integrity and quality of the College's data. Through continuing education, peer conferences, and trade publications, the latest trends and tools will be discovered.

Impacting Data Systems

The College's data management practices and usage policies will be aligned with the latest technology and data collection methodologies to allow for two-way data and information flow across systems and offices, departments and divisions.

Impacting Reporting Needs

Vigilant monitoring of changes to reporting best practices will occur by aligning external compliance reporting instructions, data definitions, and requirements to the data entry, aggregation, and coding of the College's data.

Adopted: 7-18-19; Revised:



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Fixed Assets

6018.1

Fixed Assets are defined as tangible items used at the College that are of a permanent or relatively fixed nature with useful lives in excess of one year. These assets are Land, Land Improvements, Building, Building Improvements, Equipment, Furniture, and Vehicles.

Fixed Assets will be tagged or logged numerically and capitalized as an asset for financial statement reporting. Depreciation will also be calculated and recorded in the financial statements. Fixed Assets will be numerically tagged by Campus Services personnel under the direction of the Controller who coordinates all activities related to these procedures.

The guidelines for tagging or logging, capitalization, and depreciation of Fixed Assets are as follows:

Land – all purchases will be capitalized and will not be depreciated.

Land Improvements – expenditures of \$10,000 and above will be capitalized and depreciated over a life of 10 to 20 years.

Buildings – all purchases will be capitalized and depreciated over a 40- to 60-year life.

Building Improvements – expenditures that extend the life of the building with a minimum cost of \$50,000 will be capitalized and depreciated over a 40- to 60-year life.

Equipment (not technological in nature), Furniture – expenditures of \$10,000 and above will be capitalized and depreciated over a 5- to 10-year life.

Technology equipment – expenditures of \$10,000 and above will be capitalized and depreciated over a 3- to 5- year life.

Vehicles – expenditures of \$10,000 and above will be capitalized and depreciated over a 3- to 5-year life.

The College may capitalize certain types of assets whose individual acquisition costs are less than the threshold for an individual asset if those assets in the aggregate are significant.



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Sale of Surplus Equipment

6019

The College will periodically conduct sales of surplus equipment and establish the procedures for the sales.

Procedure

6019

Surplus equipment which no longer has value to the College will be sold in the manner deemed appropriate by the ~~Director of Administrative Services~~ **Vice President, Finance/Chief Financial Officer**. No sale of surplus equipment will be arranged by anyone other than the ~~Director of Administrative Services~~ **Vice President, Finance/Chief Financial Officer**.

Adopted: 7-28-92; Revised: 12-13-05: Revised:



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Holidays

4027

The following are the designated official holidays for the College:

New Year's Day
Martin Luther King's Birthday
President's Day
Good Friday
Memorial Day
Juneteenth
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving Day
Christmas Day
One floating holiday per fiscal year

The day of observation for the above designated official holidays will be identified in the College's Academic Calendar adopted each fiscal year.

Full-time employees working less than twelve (12) months will be allowed the above-listed holidays that occur on a scheduled workday.

Employees employed with a part-time contract of at least twenty (20) hours per week are entitled to holiday pay comparable to the employee's workday when the holiday falls on a scheduled workday of the employee.

Adopted: 7-28-92; Revised: 1-25-00; Revised: 9-28-17; Revised:

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

Board Consideration of Resolution Providing for the Issue of \$1,499,000 General Obligation Community College Bonds, Series 2021, of the District for the Purpose of Paying Claims Against the District, Providing for the Levy of a Direct Annual Tax Sufficient to Pay the Principal and Interest on Said Bonds, and Authorizing the Sale of Said Bonds to Peoples National Bank of Kewanee

AGENDA ITEM: 12A

AGENDA TITLE: Board Consideration of Resolution Providing for the Issue of \$1,499,000 General Obligation Community College Bonds, Series 2021, of the District for the Purpose of Paying Claims Against the District, Providing for the Levy of a Direct Annual Tax Sufficient to Pay the Principal and Interest on Said Bonds, and Authorizing the Sale of Said Bonds to Peoples National Bank of Kewanee

DATE: July 22, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: The College currently has an outstanding debt of \$1,500,000 which will be used to pay the cost of purchasing real or personal property, or both, to alter, repair, improve and equip District buildings.

To meet the principal and interest obligations of this debt, the College must pursue issuing Funding Bonds in the amount of \$1,499,000. Bond premium will be used to pay the remaining \$1,000 of debt and the interest thereon.

A tax levy will be necessary to provide the funds to meet the principal and interest payment schedule of the Bonds. Based on a projected payment plan and estimated EAV trends, the FY21 levy rate for these Bonds will have no impact on the tax rate. The debt service will be replacing the debt service on a previous bond issue that has matured.

The attached Resolution describes the procedures for issuance of the bonds, the details of the bonds, and the process related to levying the tax.

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, Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 22nd day of July, 2021.

* * *

The meeting was called to order by the Chairman, and upon the roll being called, David W. Harby, the Chairman, and the following Trustees were physically present at said location: Greg Wolfe, Tracy Cherry, Sandra Finch, Dylan Haun, Terry T. Hill, John Spezia and Laura Duncan (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 Chairman announced that a proposal had been received from Peoples National Bank of Kewanee, Kewanee, Illinois, for the purchase of the District's \$1,499,000 general obligation bonds to be issued by the District pursuant to Article 3A of the Public Community College Act for the purpose of paying claims against the District, and that the Board of Trustees would consider the adoption of a resolution providing for the issue of said bonds and the levy of a direct annual tax sufficient to pay the principal and interest thereon. The Chairman also summarized the pertinent terms of said proposal and said bonds, including the length of maturity, rates of interest, purchase price and tax levy for said bonds.

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

RESOLUTION providing for the issue of \$1,499,000 General Obligation Community College Bonds, Series 2021, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

* * *

WHEREAS, 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*"), has by resolution (the "*Intent Resolution*") declared its intention to, pursuant to Article 3A of the Public Community College Act of the State of Illinois, as amended (the "*Act*"), issue funding bonds of the District in the aggregate principal amount of \$1,500,000 as therein provided for the purpose of paying outstanding and unpaid claims against the District (the "*Claims*"); and

WHEREAS, pursuant to and in accordance with the provisions of said Article of the Act and the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of intention to issue said bonds was published in the *Commercial News*, the same being a newspaper having general circulation within the District, an affidavit evidencing the publication of such notice of intention, together with a newspaper clipping of such notice as published attached thereto, having heretofore been presented to the Board and made a part of the permanent records of the Board; and

WHEREAS, at least thirty (30) days have expired since the date of the publishing of such notice of intention to issue said bonds, and no petition with the requisite number of valid signatures thereon has been filed with the Secretary of the Board requesting that the proposition to issue said bonds be submitted to the legal voters of the District; and

WHEREAS, the Claims are in not less than the aggregate amount of \$1,500,000, all as identified and set forth in detail in the Intent Resolution heretofore duly adopted by the Board; and

WHEREAS, there are no funds on hand and available to apply toward the payment of any part of the Claims in the aggregate amount of \$1,500,000; and

WHEREAS, the Board hereby finds that it is authorized at this time to issue said bonds in the aggregate amount of \$1,500,000 for the purpose of paying the Claims; and

WHEREAS, the Board has determined that in order to pay the Claims, it is necessary and in the best interests of the District to borrow the sum of \$1,499,000 at this time and issue bonds of the District therefor; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the Board, on the 25th day of March, 2021, adopted a resolution calling a public hearing (the "*Hearing*") for the 22nd day of April, 2021, concerning the intent of the Board to sell said bonds in the amount of \$1,500,000 for the purpose of paying the Claims; and

WHEREAS, notice of the Hearing was given by (i) publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in the *Commercial News* and (ii) by posting at least 48 hours before the Hearing a copy of said notice at the principal office of the Board, which notice was continuously available for public review during the entire 48-hour period preceding the Hearing; and

WHEREAS, the Hearing was held on the 22nd day of April, 2021, and at the Hearing, the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 22nd day of April, 2021, and not less than seven (7) days have passed since the final adjournment of the Hearing; and

WHEREAS, it is necessary and in the best interests of the District that the District's outstanding General Obligation Debt Certificates (Limited Tax), Series 2021 (the "*Certificates*"),

be called for redemption prior to their maturity, and it is necessary and desirable to make such call for the redemption of the Certificates on their earliest possible and practicable call date, and provide for the giving of proper notice to the registered owners of the Certificates:

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 this reference.

Section 2. Authorization. It is hereby found and determined that the Board has been authorized by law to borrow the sum of \$1,500,000 upon the credit of the District and as evidence of such indebtedness to issue bonds of the District in said amount, the proceeds of said bonds to be used for paying the Claims, and it is necessary and for the best interests of the District that there be issued at this time \$1,499,000 of the bonds so authorized for the purpose of paying the Claims.

Section 3. Bond Details. There be borrowed on the credit of and for and on behalf of the District the sum of \$1,499,000 for the purpose aforesaid; and that bonds of the District (the “Bonds”) shall be issued in said amount and shall be designated “General Obligation Community College Bonds, Series 2021.” The Bonds shall be dated August 12, 2021, and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$100,000 each and authorized integral multiples of \$1,000 in excess thereof (but no single Bond shall represent installments of principal maturing on more than one date), shall be numbered 1 and upward, and the Bonds shall become due and payable serially (subject to option of prior redemption as hereinafter described) on December 1 of each of the years, in the amounts and bearing interest per annum as follows:

YEAR OF MATURITY	PRINCIPAL AMOUNT	RATE OF INTEREST
2023	\$353,000	2.75%
2024	363,000	2.75%
2025	107,000	1.44%
2026	109,000	1.44%
2027	110,000	1.44%
2028	112,000	1.44%
2029	113,000	1.44%
2030	115,000	1.44%
2031	117,000	1.44%

The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on June 1 and December 1 of each year, commencing on December 1, 2022. Interest on each Bond shall be paid by check or draft of Peoples National Bank of Kewanee, Kewanee, Illinois, as bond registrar and paying agent (the “*Bond Registrar*”), payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date. The principal of the Bonds shall be payable in lawful money of the United States of America at the principal office of the Bond Registrar.

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

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the District and showing the date of authentication. No Bond 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 Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Resolution. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 4. Registration of Bonds; Persons Treated as Owners. The District shall cause books for the registration and for the transfer of the Bonds as provided in this Resolution to be kept at the principal office of the Bond Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Bond Registrar or such other authorized person as the officers of the District may designate shall keep custody of, multiple Bond blanks executed by the District for use in the transfer and exchange of Bonds.

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

denominations. The execution by the District of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

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

The person in whose name any Bond 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 Bond 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 Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the District or the Bond 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 Bonds except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

Section 5. (a) Optional Redemption. The Bonds maturing on and after December 1, 2029, shall be subject to redemption prior to maturity at the option of the District as a whole, or in part in integral multiples of \$1,000 in any order of their maturity as determined by the District (less

than all of the Bonds of a single maturity to be selected by the Bond Registrar), on December 1, 2028, and on any date thereafter, at the redemption price of par plus accrued interest to the redemption date.

(b) *General.* The Bonds shall be redeemed only in the principal amount of \$1,000 and integral multiples thereof. The District shall, at least twenty (20) days prior to any optional redemption date (unless a shorter time period shall be satisfactory to the Bond Registrar) notify the Bond Registrar of such redemption date and of the principal amount and maturity or maturities of Bonds to be redeemed. For purposes of any redemption of less than all of the outstanding Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected by lot by the Bond Registrar from the Bonds of such maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any \$1,000 Bond or \$1,000 portion of a Bond shall be as likely to be called for redemption as any other such \$1,000 Bond or \$1,000 portion. The Bond 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 Bonds to be redeemed or the time of the giving of official notice of redemption.

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

Section 6. Redemption Procedure. Unless waived by any holder of Bonds to be redeemed, notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the District by mailing the redemption notice by first class mail at least fifteen (15) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the

Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

All notices of redemption shall state:

- (1) the redemption date,
- (2) the redemption price,
- (3) if less than all outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed,
- (4) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,
- (5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the principal office of the Bond Registrar, and
- (6) such other information then required by custom, practice or industry standard.

Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed at the option of the District shall have been received by the Bond 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 Bond 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 Bonds, and the Bond 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 Bonds will not be redeemed. Otherwise, prior to any redemption date, the District shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds 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 Bonds or portions of Bonds 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 Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds shall be paid by the Bond 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 Bond, there shall be prepared for the registered holder a new Bond or Bonds of the same maturity in the amount of the unpaid principal.

If any Bond or portion of Bond 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 Bond or portion of Bond so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

Section 7. Form of Bond. The Bonds shall be in substantially the following form; *provided, however,* that if the text of the Bond is to be printed in its entirety on the front side of the Bond, 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 Bond - Front Side)

REGISTERED
No. _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN,
FORD AND STATE OF ILLINOIS

COMMUNITY COLLEGE DISTRICT No. 507

GENERAL OBLIGATION COMMUNITY COLLEGE BOND, SERIES 2021

See Reverse Side for
Additional Provisions

Interest
Rate: _____%

Maturity
Date: December 1, 20____

Dated
Date: August 12, 2021

Registered Owner: PEOPLES NATIONAL BANK OF KEWANEE

Principal Amount:

[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 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 Bond or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on June 1 and December 1 of each year, commencing December 1, 2022, until said Principal Amount is paid. Principal of this Bond is payable in lawful money of the United States of America at the principal office of Peoples National Bank of Kewanee, Kewanee, Illinois, as paying agent and bond registrar (the “*Bond Registrar*”). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the registration books of the

District maintained by the Bond Registrar at the close of business on the 15th day of the month next preceding each interest payment date and shall be paid by check or draft of the Bond 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 Bond Registrar. For the prompt payment of this Bond, both principal and interest at maturity, the full faith, credit and resources of the District are hereby irrevocably pledged.

[2] Reference is hereby made to the further provisions of this Bond 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 Bond 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 bonds of which this is one, does not exceed any limitation imposed by law; and that provision has been made for the collection of a direct annual tax sufficient to pay the interest thereon as it falls due and also to pay and discharge the principal hereof at maturity.

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

[5] IN WITNESS WHEREOF, said 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 Bond 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: August 12, 2021

CERTIFICATE
OF
AUTHENTICATION

Bond Registrar and Paying Agent:
Peoples National Bank of Kewanee,
Kewanee, Illinois

This Bond is one of the Bonds described in the within mentioned resolution and is one of the General Obligation Community College Bonds, Series 2021, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

PEOPLES NATIONAL BANK OF KEWANEE,
as Bond Registrar

By _____
SPECIMEN
Authorized Officer

(Form of Bond - Reverse Side)

COMMUNITY COLLEGE DISTRICT NO. 507

**COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN,
FORD AND STATE OF ILLINOIS**

GENERAL OBLIGATION COMMUNITY COLLEGE BOND, SERIES 2021

[6] This Bond is issued by the District to pay claims against the District, all of which have been duly authorized and allowed for proper community college purposes by the Board of Trustees of the District, 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 said Board of Trustees by resolutions duly and properly adopted for that purpose, in all respects as provided by law.

[7] Bonds of the issue of which this Bond is one maturing on and after December 1, 2029, are subject to redemption prior to maturity at the option of the District as a whole, or in part in integral multiples of \$1,000 in any order of their maturity as determined by the District (less than all of the Bond of a single maturity to be selected by lot by the Bond Registrar), on December 1, 2028, and on any date thereafter, at the redemption price of par plus accrued interest to the redemption date.

[8] Notice of any such redemption shall be sent by first class mail not less than fifteen (15) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books of the District maintained by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar. When so called for redemption, this Bond 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 Bond 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 Bond Registrar in Kewanee, 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 Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[10] The Bonds are issued in fully registered form in the denomination of \$100,000 each and authorized integral multiples of \$1,000 in excess thereof. This Bond may be exchanged at the principal office of the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the authorizing resolution. The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

[11] The District and the Bond 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 Bond 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 Bond and does hereby irrevocably constitute and appoint _____
_____ attorney to transfer the said Bond 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 Bond in every particular, without alteration or enlargement or any change whatever.

Section 8. Sale of Bonds. The Bonds 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 of the Board, and be by said Treasurer delivered to Peoples National Bank of Kewanee, Kewanee, Illinois (the "*Purchaser*"), upon receipt of the purchase price therefor, the same being not less than \$1,524,709.82, plus any accrued interest to date of delivery; the contract for the sale of the Bonds heretofore entered into (the "*Purchase Contract*") is in all respects ratified, approved and confirmed, it being hereby found and determined that the Bonds have been sold at such price and bear interest at such rates 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; and the Bonds before being issued shall be registered, numbered and countersigned by said 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 Bonds issued, including the number, date, to whom issued, amount, rate of interest and when due.

The use by the District and the Purchaser of the Term Sheet, in substantially the form now before the Board (the “*Term Sheet*”), is hereby ratified, approved and authorized; the execution and delivery of the Term Sheet is hereby authorized; the execution of the Placement Agent Agreement between the District and Stifel, Nicolaus & Company, Incorporated, St. Louis, Missouri (“*Stifel*”), in substantially the form now before the Board (the “*Placement Agent Agreement*”), is hereby authorized; and 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, the Placement Agent Agreement, this Resolution, the Term Sheet and the Bonds.

Section 9. Tax Levy. In order to provide for the collection of a direct annual tax sufficient to pay the interest on the Bonds as it falls due, and also to pay and discharge the principal thereof at maturity, there be and there is hereby levied upon all the taxable property within the District a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for that purpose, and that there be and there is hereby levied upon all of the taxable property in the District, the following direct annual tax, to-wit:

FOR THE YEAR:	A TAX SUFFICIENT TO PRODUCE THE SUM OF:	
2021	\$ 55,823.37	for interest up to and including June 1, 2023
2022	\$379,111.45	for interest and principal
2023	\$379,266.45	for interest and principal
2024	\$117,504.80	for interest and principal
2025	\$117,949.60	for interest and principal
2026	\$117,372.80	for interest and principal
2027	\$117,774.40	for interest and principal
2028	\$117,154.40	for interest and principal
2029	\$117,512.80	for interest and principal
2030	\$117,842.40	for interest and principal

Principal or interest maturing at any time when there are not sufficient funds on hand from the foregoing tax levy to pay the same shall be paid from the general funds of the District, and the

fund from which such payment was made shall be reimbursed out of the taxes hereby levied when the same shall be collected.

The District covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to levy and collect the foregoing tax levy and the District and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected as provided herein and deposited in the fund established to pay the principal of and interest on the Bonds.

Section 10. Filing of Resolution. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerks of The Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois (the “*County Clerks*”), and it shall be the duty of the County Clerks to annually in and for each of the years 2021 to 2030, inclusive, ascertain the rate necessary to produce the tax herein levied, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in said years for community college purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general educational purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of a special fund to be designated “Bond and Interest Fund of 2021” (the “*Bond Fund*”), which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the Treasurer of the Board.

Section 11. Use of Bond Proceeds. The District and the Board hereby covenant that all of the proceeds of the Bonds shall be used in strict compliance with all the requirements of the Act. Any accrued interest received on the delivery of the Bonds is hereby appropriated for the purpose of paying first interest due on the Bonds and is hereby ordered deposited into the Bond Fund. The principal proceeds of the Bonds and any premium received on the delivery of the Bonds are hereby appropriated to pay the costs of issuance of the Bonds and for the purpose of paying and canceling the Claims, and that portion thereof not needed to pay such costs shall be used solely and only to pay and cancel the Claims. At the time of the issuance of the Bonds, the costs of issuance of the Bonds may be distributed by the Purchaser or Stifel on behalf of the District from the proceeds of the Bonds.

Section 12. 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 Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Internal Revenue Code of 1986, as amended (the “Code”), or would otherwise cause the interest on the Bonds 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 Bonds, 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 Bonds 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 Bonds and affects the tax-exempt status of the Bonds.

The Board hereby authorizes the officials of the District responsible for issuing the Bonds, the same being the Chairman, Secretary and Treasurer of the Board, to make such further covenants and certifications regarding the specific use of the proceeds of the Bonds as approved by the Board and as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds 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 Bonds 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 Bonds; (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 13. Designation of Issue. The District hereby designates each of the Bonds as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

Section 14. List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

Section 15. Duties of Bond Registrar. If requested by the Bond Registrar, the Chairman and Secretary of the Board are authorized to execute the Bond Registrar’s standard form of

agreement between the District and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

- (a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;
- (b) to maintain a list of Bondholders 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 Bonds as provided for herein;
- (d) to cancel and/or destroy Bonds which have been paid at maturity or upon redemption prior to maturity or submitted for exchange or transfer;
- (e) to furnish the District at least annually a certificate with respect to Bonds cancelled and/or destroyed; and
- (f) to furnish the District at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 16. Call of the Certificates. In accordance with the redemption provisions of the resolution authorizing the issuance of the Certificates, the District by the Board does hereby make provision for the payment of and does hereby call (subject only to the delivery of the Bonds) all of the outstanding Certificates for redemption on August 12, 2021. The certificate registrar for the Certificates is hereby authorized and directed to give timely notice of the call for redemption of the Certificates. The form and time of the giving of such notice shall be as specified in the resolution authorizing the issuance of the Certificates.

Section 17. 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 18. 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 19. 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 July 22, 2021.

Chairman, Board of Trustees

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 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: David W. Harby, Greg Wolfe, Tracy Cherry, Sandra Finch, Dylan Haun, Terry T. Hill and John Spezia.

The following Trustees voted NAY: _____

Whereupon the 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 22nd day of July, 2021, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION providing for the issue of \$1,499,000 General Obligation Community College Bonds, Series 2021, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

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 a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding such meeting, 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 the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 22nd day of July, 2021.

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 County Clerk of The County of Vermilion, Illinois, and as such official I do further certify that on the ____ day of _____, 2021, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$1,499,000 General Obligation Community College Bonds, Series 2021, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 22nd day of July, 2021, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2021.

County Clerk of The County of
Vermilion, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF EDGAR)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Edgar, Illinois, and as such official I do further certify that on the ____ day of _____, 2021, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$1,499,000 General Obligation Community College Bonds, Series 2021, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 22nd day of July, 2021, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2021.

County Clerk of The County of
Edgar, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF IROQUOIS)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Iroquois, Illinois, and as such official I do further certify that on the ____ day of _____, 2021, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$1,499,000 General Obligation Community College Bonds, Series 2021, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 22nd day of July, 2021, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2021.

County Clerk of The County of
Iroquois, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF CHAMPAIGN)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Champaign, Illinois, and as such official I do further certify that on the ____ day of _____, 2021, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$1,499,000 General Obligation Community College Bonds, Series 2021, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 22nd day of July, 2021, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2021.

County Clerk of The County of
Champaign, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF FORD)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Ford, Illinois, and as such official I do further certify that on the ____ day of _____, 2021, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$1,499,000 General Obligation Community College Bonds, Series 2021, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 22nd day of July, 2021, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2021.

County Clerk of The County of
Ford, Illinois

(SEAL)

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 of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and as such official I do further certify that on the 22nd day of July, 2021, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$1,499,000 General Obligation Community College Bonds, Series 2021, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee.

duly adopted by the Board of Trustees on the 22nd day of July, 2021, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 22nd day of July, 2021.

Treasurer, Board of Trustees

**Board Consideration of Naming of the
Former U.S. Army Reserve Building**

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION OF THE NAMING OF THE FORMER U.S. ARMY RESERVE BUILDING

DATE: July 22, 2021

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: **Background**

At the Aug. 24, 2017, Board of Trustees meeting, the DACC Board adopted a “Naming Opportunities” resolution that empowers the Board of Trustees with the sole authority to name, change, or alter the official name of a campus facility or activity.

The context for this 2017 resolution was to respond to a request from the DACC Foundation Board for a policy governing naming opportunities. The Foundation posited that naming opportunities offer donors a way to establish a legacy of recognition, while providing essential resources for Danville Area Community College.

The 2017 Board resolution listed more than a dozen categories for naming opportunities—the highest of these levels being “Campus Buildings” at \$1,000,000. Even so, the resolution also reiterates that the Board is able to exercise discretion in naming facilities and programs, and may make exceptions to these guidelines, as appropriate.

Request for Action

In July 2021, the Julius W. Hegeler II Foundation pledged \$3 million to help fund the renovation of the former U.S. Army Reserve, which DACC officially acquired in January 2020. Given Mr. Hegeler’s legacy of having already donated more than \$6 million to DACC for the construction of the Garden Gateway as well as the renovation of the Advanced Technology Center, the Ornamental Horticulture Center, and other projects, the Board is asked to consider naming the former Army Reserve after him. Once fully renovated, the facility will become the chief venue for classes in nursing, health-information technology, and medical imaging. The request is for the Board to approve the naming of this facility in honor of Mr. Hegeler, as Julius W. Hegeler II Hall.

BOARD AGENDA ITEM 12C

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: July 22, 2021

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

1. New Employees – Full-Time

(Notice of Full-Time Probationary Faculty Contract)

(Name to be determined)–Clinical Coordinator, Radiology, Math, Science and Health Professions

Effective Date: Approximately August 1, 2021 through June 30, 2022

Rate of Pay: To be determined

2. Title Change and Salary Adjustment

Davis, Georgina – Scholarship Coordinator, Foundation

Effective Date: July 1, 2021 through June 30, 2022

Rate of Pay: \$38,000.00 annually

3. Salary Adjustment

Fellers, Angel – Office Assistant, Math, Science and Health Professions

Effective Date: July 1, 2021

Rate of Pay: \$36,335.12 annually

4. Resignation – Full-Time

Landers, Kelsee – One Stop Operator, Vermilion County Works

Effective Date: July 12, 2021

5. New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Aguirre, Suzanna - Fitness Center Assistant, Athletics

Effective Date: July 1, 2021 through June 30, 2022

Rate of Pay: \$17.91 per hour

Bartzis, Elena – Administrative Assistant, Child Development Center
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$15.00 per hour

Bulgin, Asaya – Camp Counselor, Athletic
Effective Date: June 7, 2021 through June 11, 2021
Rate of Pay: \$165.00 for week

Butler, Rosemary - TRIO Associate Level Tutor, TRIO/Student Success Center
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$13.42 per hour

Cervantes, Kelly – Assistant Softball Coach, Athletics
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$7,400.00 annually

Cornell, Christine – CQI Secretary, CQI
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$1,425.00 annually

Cummins, Sandi - TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$20.05 per hour

Davis, Georgina – Perkins Co-Grant Specialist, Perkins
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$2,500.00 annually

Dreher, Sandra – Secretary, Foundation
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$1,530.00 annually

Elliott, Santasia – Substitute Teacher, Child Development Center
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$15.87 per hour

Epps, Montavius – Camp Counselor, Athletics
Effective Date: June 7, 2021 through June 11, 2021
Rate of Pay: \$165.00 for week

Esteves, Guido – Media and Communications Project
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$2,000.00 annually

French, Terry – Head Men’s Golf Coach, Athletics
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$7,300.00 annually

Gardner, Traci –TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$20.05 per hour

Hensgen, Laura – Media and Communications Project
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$5,000.00 annually

Hoover, Maggie – HLC Coordinator, Academic Affairs
Effective Date: July 1, 2021 through September 30, 2021
Rate of Pay: \$1,530.00 annually

Limon, Alejandra - Substitute Teacher, Child Development Center
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$15.87 per hour

Lucas, Dwight – Chief Diversity Officer, President’s Office
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$10,000.00 annually

Matthews, Mikel – Camp Instructor, Community Education
Effective Date: July 1, 2021 through August 1, 2021
Rate of Pay: \$25.00 per hour

McBride, Kellie – Specialist/Student Navigator, Career & Veteran Center
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$2,500.00 annually

McConnell, Penny – Interim Vice-President, Academic Affairs
Effective Date: August 1, 2021 through to be determined
Rate of Pay: \$1,900.00 per month

McGlory, Nikia – Cheerleading Coach, Athletics
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$3,700.00 annually

Miller, Keith – Instructor, College for Kids, Corporate Education
Effective Date: June 1, 2021 through June 30 2021
Rate of Pay: \$25.00 per hour

Miller, Keith – Media and Communications Project
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$3,000.00 annually

Montgerard, McKenzie – Instructor, College for Kids, Corporate Education
Effective Date: July 1, 2021 through July 30, 2021
Rate of Pay: \$20.00 per hour

Nasser, Dawn – International Student Liaison, Advisement & Counseling
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$2,400.00 annually

Nasser, Dawn – Achieving the Dream Coordinator
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$2,400.00 annually

Osborn, Thomas – Instructor, College of Kids, Business & Technology
Effective Date: June 7, 2021 through June 30, 2021
Rate of Pay: \$25.00 per hour

Pate, Rena - TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$20.05 per hour

Schroeder, Sonnia – Community Education Instructor, Community Education
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$25.00 per hour

Toler, Debbie – Head Women's Golf Coach, Athletics
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$7,300.00 annually

Voyles, Rick – Assistant Men's Basketball Coach, Athletics
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$7,400.00 annually

Weston, Ahmoni – Camp Counselor, Athletics
Effective Date: June 7, 2021 through June 11, 2021
Rate of Pay: \$165.00 for week

Wheeler, Dana – Instructor, College for Kids, Corporate Education
Effective Date: July 1, 2021 through July 30, 2021
Rate of Pay: \$25.00 per hour

Winkler, Travis – Co-Head Cross Country Coach, Athletics
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$6,000.00 annually

Wyckoff, Ryan – Interim Dean, Liberal Arts, Liberal Arts & Library Services
Effective Date: August 1, 2021 through To be determined
Rate of Pay: \$1,600.00 per month

Yanchunis, Mallory – Instructor, College for Kids, Corporate Education
Effective Date: June 1, 2021 through June 30, 2021
Rate of Pay: \$25.00 per hour

Student Workers

(Notice of Temporary Employment Contracts)

Curtis, Faith – Student Employee, Business & Technology
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

Frerichs, Paiton – Student Employee, Child Development Center
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$13.00 per hour

Juvinall, Victoria - Student Employee, Child Development Center
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$13.00 per hour

Limon, Alejandra - Student Employee, Child Development Center
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$13.00 per hour

List, Elizabeth - Student Employee, Child Development Center
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$13.00 per hour

Maynard, Jenesis – Student Employee, Financial Aid
Effective Date: June 21, 2021 through June 30, 2021
Rate of Pay: \$11.00 per hour

Maynard, Jenesis – Student Employee, Financial Aid
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

McNeal, Caveon – Student Employee, Career Services
 Effective Date: June 14, 2021 through June 30, 2021
 Rate of Pay: \$11.00 per hour

Pickett, Jared – Student Employee, Business & Technology
 Effective Date: July 1, 2021 through June 30, 2022
 Rate of Pay: \$11.00 per hour

Ray, Gerri - Student Employee, Child Development Center
 Effective Date: July 1, 2021 through June 30, 2022
 Rate of Pay: \$13.00 per hour

Reitsma, Montana – Student Employee, Campus Services
 Effective Date: July 8, 2021 through June 30, 2022
 Rate of Pay: \$11.00 per hour

Star, Gabriel – Student Employee, Information Technologies
 Effective Date: June 13, 2021 through June 30, 2021
 Rate of Pay: \$11.00 per hour

6. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT					
July 1, 2021					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Carter, Nicole	MASS Learning Center	7/1/2021	6/30/2022	10	20.05
Daily, Paula	MASS Learning Center	7/1/2021	6/30/2022	10	20.05
Dunn, Carol	MASS Learning Center	7/1/2021	6/30/2022	10	20.05
Thompson, Alan	MASS Learning Center	7/1/2021	6/30/2022	10	20.05
Thompson, Tracy	MASS Learning Center	7/1/2021	6/30/2022	10	24.06

7. Part-time and Additional Instructor Salaries, Summer Semester 2021

Probationary Full-Time Faculty Notice of Appointment
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

This contract is entered into by and between **To Be Determined**, a *Probationary Full-Time Faculty Member* and the *Board of Trustees*, hereinafter called the *Board*, of *Community College District No. 507*, Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois.

Witnesseth, that in consideration of an adjusted base salary for **Fiscal Year (2021-2022)** of **\$To be determined** 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 **Clinical Coordinator, Radiologic Technology, Math, Science and Health Professions** and such other duties connected with *Community College District No. 507* as may be assigned by the *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.

And It Is Further Agreed:

- (1) That said contractual term shall commence on the **18th** day of **August 2021**, and terminate on the **30th** day of **June 2022**, and shall include all the teaching and in-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. Teaching days or in-service days missed due to inclement weather or other causes will be made up within the period of the contract as specified within this paragraph.
- (2) That there shall be deducted from the salary of said *Probationary Faculty Member* an amount equal to the pay for one day of service for each day of service during the contract 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.
- (3) That if said *Probationary Faculty Member* is lawfully discharged or is released by mutual agreement before the completion of said term, final settlement shall be made so the total amount which the *Probationary Faculty Member* 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.

- (4) That said *Probationary Faculty Member* shall present to the Secretary of the Board of Trustees by September 1, official transcripts as evidence of additional education for proper placement on the salary schedule in effect.
- (5) That the probation period is defined as three full academic calendar years of service under contract with the *Board*. Until specific action is taken by the *Board*, protection of the Tenure Policy is not in force.
- (6) That it shall be agreed that the *Board* will notify the *Probationary Faculty Member* by April 1 by certified mail of its intention as to employment for the next full academic calendar year. That employment with *Community College District No. 507* shall not be continued beyond the terms of this contract without specific action of the *Board*.
- (7) That this contract shall be invalid if the *Probationary Faculty Member* is under contract with another *Board of Trustees* in the State of Illinois to teach covering the same period of time.
- (8) That this contract shall be subject to reduction as provided by the Illinois Pension Code, as amended by PA 81-1165 and effective January 1, 1981; specifically a reduction for State University Retirement System contributions for participants which shall be treated as the employer's contribution in determining tax treatment under the United States Internal Revenue Code.
- (9) That by acceptance of this contract, the *Probationary Faculty Member* hereby agrees to be governed by the policies of the *Board* and to perform the duties as assigned by authorized College Administrators.

This contract shall be without force and effect unless it is in the hands of the *Board*, bearing the signature of said *Probationary Faculty Member* and the Secretary of the Board on or before the **31st** day of **July 2021**. In such event, the terms and conditions including economic benefits of the previous year's contract will be continued.

In Testimony 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 **Georgina Davis**, (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 (2021-2022)** of **\$38,000.00** 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 **Scholarship Coordinator, Foundation** 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 **1st day of July, 2021**, and terminate on the **30th day of June 2022**, 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 **31st day of July 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
Summer Semester 2021**

Adult Education**Harris, Angela**

Full-time

Type of pay: Regular instruction

Course: NURS111CXM

Start date	End date	Hours	Rate	Students	Total amount
6/1/2021	6/7/2021	1.50	\$730	-	\$1,095.00

C.N.A. College Express/ Clinical
ACA = 45 hrs.

Total pay: \$1,095.00 Total hours: 1.50

Johnson, Kelly

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00702

Start date	End date	Hours	Rate	Students	Total amount
6/22/2021	8/19/2021	3.00	\$550	-	\$1,650.00

Charge to Adult Ed.
ACA = 63 hrs.

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

McMahon, Rena

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED01701

Start date	End date	Hours	Rate	Students	Total amount
6/22/2021	8/19/2021	3.00	\$550	-	\$1,650.00

Charge to Adult Ed.
ACA = 63 hrs.

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

Slavik, Jennifer

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/7/2021	6/10/2021	-	-	-	\$1,000.00

Tutor Training (Charge to 06-1060-15700-530200)
SOS Literacy Grant

Total pay: \$1,000.00 Total hours:

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

Adult Education**Wright, Marcia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS111CXM

Start date	End date	Hours	Rate	Students	Total amount
6/1/2021	6/7/2021	2.00	\$715	-	\$1,430.00

C.N.A. College Express/ Clinical
ACA = 45 hrs.

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

Business**Crain, Emily**

Full-time

Type of pay: Regular instruction

Course: CBUS104WR

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/9/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: CECN102WR

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/9/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: CECN103WR

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/9/2021	3.00	\$730	-	\$2,190.00

Total pay: \$6,570.00 Total hours: 9.00

Milam, Candice

Full-time

Type of pay: Tutorial

Course: BOFF225WR

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/9/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial

Course: BOFF260WTZ

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/2/2021	3.00	\$140	1	\$420.00

Type of pay: Tutorial

Course: MEDA200T

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	8/6/2021	3.00	\$140	3	\$1,260.00

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

Business**Milam, Candice**

Full-time

Total pay: \$3,360.00 Total hours: 9.00

Slavik, Jennifer

Full-time

Type of pay: Regular instruction

Course: BMGT117WR

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/9/2021	4.00	\$730	-	\$2,920.00

Type of pay: Tutorial

Course: BOFF225WR

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/9/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial

Course: BOFF260WTZ

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/9/2021	2.00	\$140	1	\$280.00

Total pay: \$4,880.00 Total hours: 9.00

Community Education**Andrew, Kristopher**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101MINE

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	6/18/2021	-	-	-	\$625.00

Minecraft
ACA = 25 hrs.

Total pay: \$625.00 Total hours:

Miller, Keith

Full-time

Type of pay: Miscellaneous (see notes)

Course: KIDS101VDE

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	6/24/2024	-	-	-	\$600.00

Video Production
ACA = 24 hrs.

Total pay: \$600.00 Total hours:

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

Community Education**Musk, Amie**

Full-time

Type of pay: Miscellaneous (see notes) Course: CONT840LINE

Start date	End date	Hours	Rate	Students	Total amount
6/1/2021	6/29/2021	-	-	-	\$100.00

Line Dancing
ACA = 4 hrs.

Total pay: \$100.00 Total hours:

Osborn, Tom

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101WEL

Start date	End date	Hours	Rate	Students	Total amount
6/7/2021	6/11/2021	-	-	-	\$250.00

Welding Camp
Afternoon class
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101WLD

Start date	End date	Hours	Rate	Students	Total amount
6/7/2021	6/11/2021	-	-	-	\$500.00

Welding Camp
Morning class
ACA = 20 hrs.

Total pay: \$750.00 Total hours:

Rowland, Robert

Full-time

Type of pay: Miscellaneous (see notes) Course: KIDS101WEL

Start date	End date	Hours	Rate	Students	Total amount
6/7/2021	6/11/2021	-	-	-	\$700.00

Welding Camp
Afternoon class
ACA = 20 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101WLD

Start date	End date	Hours	Rate	Students	Total amount
6/7/2021	6/11/2021	-	-	-	\$700.00

Welding Camp
Morning class
ACA = 20 hrs.

Total pay: \$1,400.00 Total hours:

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

Community Education**Schroeder, Sonnia**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360CHA

Start date	End date	Hours	Rate	Students	Total amount
6/7/2021	6/28/2021	-	-	-	\$100.00

Chair Yoga

ACA = 4 hrs.

Total pay: \$100.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT720TILE

Start date	End date	Hours	Rate	Students	Total amount
6/10/2021	6/11/2021	-	-	-	\$250.00

Tile Painting

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)

Course: CONT763SUM

Start date	End date	Hours	Rate	Students	Total amount
5/27/2021	7/1/2021	-	-	-	\$375.00

Pottery

ACA = 15 hrs.

Total pay: \$625.00 Total hours:

Yanchunis, Mallory

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101STEM

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	6/18/2021	-	-	-	\$375.00

STEM

ACA = 15 hrs.

Total pay: \$375.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
6/2/2021	6/14/2021	-	-	-	\$200.00

01-4010-16250-5103002

8 hrs. Driver Education Behind the Wheel training x \$25/hr.

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

Corporate Education**Cox, Marilyn**

Temporary

Total pay: \$200.00 Total hours:

Fitzsimmons, Nora Christine

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT050

Start date	End date	Hours	Rate	Students	Total amount
6/12/2021	6/12/2021	-	-	-	\$150.00

01-1040-16510-5103002

Community First Aid CPR AED

June 12, 2021 8:30 a.m.-12:30 a.m.

\$15/student x 10 students = \$150

Total pay: \$150.00 Total hours:

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes)

Course: SFTY212

Start date	End date	Hours	Rate	Students	Total amount
6/8/2021	6/8/2021	-	-	-	\$600.00

06-4020-16600-5102001

Forklift Operator Training Open Enrollment

\$80/hr. x 7.5 hrs. x 1 class = \$600

Total pay: \$600.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D10

Start date	End date	Hours	Rate	Students	Total amount
6/1/2021	6/15/2021	-	-	-	\$1,581.95

01-1030-16520-5102002

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

01-4010-16250-5103002

11 hrs. Driver Education Classroom training x \$30/hr. for DRED130A4

Total pay: \$1,581.95 Total hours:

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

Corporate Education**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT119

Start date	End date	Hours	Rate	Students	Total amount
6/1/2021	6/10/2021	-	-	-	\$640.00

06-4020-16600-5102001

ThyssenKrupp Presta Industrial Hydraulics and Pneumatics

\$80/hr. x 2 hrs. x 4 classes = \$640

June 1, 3, 8 and 10, 2021

Type of pay: Miscellaneous (see notes) Course: INDT119

Start date	End date	Hours	Rate	Students	Total amount
6/15/2021	6/17/2021	-	-	-	\$320.00

06-4020-16600-5102001

ThyssenKrupp Presta Industrial Hydraulics and Pneumatics

\$80/hr. x 2 hrs. x 2 classes = \$320

June 15 and 17, 2021

Total pay: \$960.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
6/4/2021	6/4/2021	-	-	-	\$120.00

06-4020-16600-5103003

CPR_AED for Autumn Fields

8 students x \$15/student = \$120

Total pay: \$120.00 Total hours:

Monyok, Suzanne

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP122

Start date	End date	Hours	Rate	Students	Total amount
6/2/2021	6/10/2021	-	-	-	\$1,125.00

06-4020-16600-5103003

Focused Feedback! For Watchfire

Multiple sessions on June 2 and Executive Debrief

6 hrs. x \$187.50/hr.

Total pay: \$1,125.00 Total hours:

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

Corporate Education**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107JUN

Start date	End date	Hours	Rate	Students	Total amount
6/12/2021	6/12/2021	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

June 12, 2021

Type of pay: Miscellaneous (see notes) Course: DRED130A4

Start date	End date	Hours	Rate	Students	Total amount
6/1/2021	6/15/2021	-	-	-	\$180.00

01-4010-16250-5103002

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

Total pay: \$320.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/15/2021	6/15/2021	-	-	-	\$800.00

06-4020-16600-5103003

Managing Your Priorities- OE Spring 2021

June 15, 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:

Ziegler, David

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D11

Start date	End date	Hours	Rate	Students	Total amount
6/1/2021	6/14/2021	-	-	-	\$1,405.25

01-1030-16520-5102002

55 hrs. CDL Tractor Trailer Driver training x \$25.55/hr.

Of those 55 hrs.:

38 hrs. for LGST025D11

14 hrs. for LGST025D10

3 hrs. for LGST075R5A

Total pay: \$1,405.25 Total hours:

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

Liberal Arts**Chappell, Emily**

Part-time, Academy

Type of pay: Tutorial

Course: ENGL101WH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial

Course: ENGL102WHC

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$140	4	\$1,680.00

Total pay: \$3,360.00 Total hours: 6.00

Duran, Dr. Nancy

Full-time

Type of pay: Tutorial

Course: SPAN101WS

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	4.00	\$140	2	\$1,120.00

Type of pay: Tutorial

Course: SPAN102WS

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	4.00	\$140	5	\$2,800.00

Total pay: \$3,920.00 Total hours: 8.00

Hantz, Dr. Charles

Full-time

Type of pay: Tutorial

Course: POLI231W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$140	1	\$420.00

Total pay: \$420.00 Total hours: 3.00

Hensgen, Laura

Full-time

Type of pay: Tutorial

Course: DEVR098W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	4.00	\$140	4	\$2,240.00

Total pay: \$2,240.00 Total hours: 4.00

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

Liberal Arts**Holden, Dr. Gregory**

Full-time

Type of pay: Tutorial Course: PHIL103W
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 3.00 \$140 3 \$1,260.00

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

Jarmer, Marla

Full-time

Type of pay: Regular instruction Course: ENGL101W
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 3.00 \$730 - \$2,190.00
 Additional students in online class equivalent to a second section.

Type of pay: Regular instruction Course: ENGL121W
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 3.00 \$730 - \$2,190.00

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

Johnson, Ronald

Full-time

Type of pay: Regular instruction Course: ARTS112W
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 3.00 \$730 - \$2,190.00

Type of pay: Tutorial Course: ARTS118T
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 5.60 \$140 1 \$784.00

Type of pay: Tutorial Course: ARTS125A
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 5.60 \$140 5 \$3,920.00

Type of pay: Tutorial Course: ARTS126A
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 5.60 \$140 1 \$784.00

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

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Tutorial

Course: ARTS152T

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$140	1	\$420.00

Total pay: \$8,098.00 Total hours: 22.80

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Additional students in online class equivalent to a second section

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

Miller, Maurice

Full-time

Type of pay: Tutorial

Course: PSYC210WHC

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$140	5	\$2,100.00

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

Pate, Richard

Full-time

Type of pay: Tutorial

Course: HIST151W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$140	2	\$840.00

Total pay: \$840.00 Total hours: 3.00

Wade, Dr. Jonathon

Full-time

Type of pay: Regular instruction

Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Additional students in online class equivalent to second section

Part-time and Additional Instructor Salaries Summer Semester 2021

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Tutorial

Course: SOCY201A

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$140	5	\$2,100.00

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

Wyckoff, Ryan

Full-time

Type of pay: Tutorial

Course: JRNM112W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial

Course: SPCH102WH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$140	3	\$1,260.00

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

Non-divisional**Allison, McKenna**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	1.00	\$730	-	\$730.00

Champion summer stipend

Total pay: \$730.00 Total hours: 1.00

Brown, Dr. Wendy

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	1.00	\$730	-	\$730.00

Champion summer stipend

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	1.00	\$730	-	\$730.00

Bee maintenance

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

Non-divisional**Brown, Dr. Wendy**

Full-time

Type of pay: Regular instruction

Course: INST101W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	1.00	\$730	-	\$730.00

Success in College

Type of pay: Tutorial

Course: INST101W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	1.00	\$140	2	\$280.00

Success in College

2 students over 18 capacity after 10th day

Total pay: \$2,470.00 Total hours: 4.00

Crain, Emily

Full-time

Type of pay: Regular instruction

Course: INST101W2

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

Davis, Dr. Stefanie

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	2.50	\$730	-	\$1,825.00

Champion summer stipend and In-service

Total pay: \$1,825.00 Total hours: 2.50

Hahne, Dr. Abby

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Stipend for HLC/Assessment

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

Part-time and Additional Instructor Salaries Summer Semester 2021

Non-divisional**Hargrove, Ashley**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/20/2020	6/9/2021	-	-	-	\$500.00

Partners in Education Mentor for HS Dual Credit Faculty

Total pay: \$500.00 Total hours:**Hunter, Kathleen**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	2.00	\$730	-	\$1,460.00

Stipend for Curriculum Committee Guidelines Development

Total pay: \$1,460.00 Total hours: 2.00**Loveless, Stephanie**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	1.00	\$730	-	\$730.00

Stipend for work on HLC/Assessment

Total pay: \$730.00 Total hours: 1.00**Miles, Candace**

Full-time

Type of pay: Regular instruction

Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00**Slavik, Jennifer**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	2.50	\$730	-	\$1,825.00

Champion summer stipend and In-service

Total pay: \$1,825.00 Total hours: 2.50

Part-time and Additional Instructor Salaries Summer Semester 2021

Non-divisional**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/1/2021	6/29/2021	-	-	-	\$500.00

DACC Radio Show

5 shows x \$100/show = \$500

Total pay: \$500.00 Total hours:

Wilson, Alan

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	1.00	\$730	-	\$730.00

Farm equipment maintenance

Total pay: \$730.00 Total hours: 1.00

Wyckoff, Ryan

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	1.00	\$730	-	\$730.00

Champion summer stipend

Total pay: \$730.00 Total hours: 1.00

Sciences**Allen, Nancy**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Anderson, Amber

Full-time

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	7.92	\$730	-	\$5,781.60

Part-time and Additional Instructor Salaries Summer Semester 2021

Sciences**Anderson, Amber**

Full-time

Type of pay: Tutorial		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$140	2	\$840.00

Total pay: \$6,621.60 Total hours: 10.92

Brown, Dr. Wendy

Full-time

Type of pay: Regular instruction		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	4.84	\$730	-	\$3,533.20

Total pay: \$3,533.20 Total hours: 4.84

Carlton, Dr. Burcu

Full-time

Type of pay: Regular instruction		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	8.52	\$730	-	\$6,219.60

Type of pay: Tutorial		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	2.76	\$140	3	\$1,159.20

Total pay: \$7,378.80 Total hours: 11.28

Chen, Dr. Quan

Full-time

Type of pay: Regular instruction		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	5.00	\$730	-	\$3,650.00

Type of pay: Tutorial		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$140	3	\$1,260.00

Total pay: \$4,910.00 Total hours: 8.00

Part-time and Additional Instructor Salaries Summer Semester 2021

Sciences**Cronk, Hannah**

Part-time, non-Academy

Type of pay: Tutorial

Course: PEMW/HLTH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	1.92	\$140	4	\$1,075.20

Total pay: \$1,075.20 Total hours: 1.92

Franklin, Kim

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	2.00	\$715	-	\$1,430.00

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

Hardwidge, Mark

Full-time

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	4.00	\$730	-	\$2,920.00

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	5.00	\$140	3	\$2,100.00

Total pay: \$5,020.00 Total hours: 9.00

Howard, Tammy

Full-time

Type of pay: Regular instruction

Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
6/21/2021	8/6/2021	4.76	\$730	-	\$3,474.80

Total pay: \$3,474.80 Total hours: 4.76

Part-time and Additional Instructor Salaries Summer Semester 2021

Sciences**Larson, Marjorie**

Full-time

Type of pay: Regular instruction				Course: MATH		
Start date	End date	Hours	Rate	Students	Total amount	
6/14/2021	7/30/2021	10.00	\$730	-	\$7,300.00	

Total pay: \$7,300.00 Total hours: 10.00

Loveless, Stephanie

Full-time

Type of pay: Regular instruction				Course: BIOL		
Start date	End date	Hours	Rate	Students	Total amount	
6/14/2021	7/30/2021	7.84	\$730	-	\$5,723.20	

Total pay: \$5,723.20 Total hours: 7.84

Poffinbarger, Amanda

Full-time

Type of pay: Regular instruction				Course: BIOL		
Start date	End date	Hours	Rate	Students	Total amount	
6/14/2021	7/30/2021	5.76	\$730	-	\$4,204.80	

Total pay: \$4,204.80 Total hours: 5.76

Sturgeon, Kathy

Full-time

Type of pay: Tutorial				Course: PHYS		
Start date	End date	Hours	Rate	Students	Total amount	
6/14/2021	7/30/2021	4.84	\$140	4	\$2,710.40	

Total pay: \$2,710.40 Total hours: 4.84

Thompson, Alan

Full-time

Type of pay: Regular instruction				Course: PHYS		
Start date	End date	Hours	Rate	Students	Total amount	
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00	

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

Part-time and Additional Instructor Salaries Summer Semester 2021

Sciences**Weldon, Barbara**

Full-time

Type of pay: Regular instruction Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	8.00	\$730	-	\$5,840.00

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	4.00	\$140	3	\$1,680.00

Total pay: \$7,520.00 Total hours: 12.00

Witherspoon, Fabienne

Part-time, non-Academy

Type of pay: Regular instruction Course: HLTH

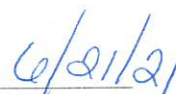
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$715	-	\$2,145.00

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



Lanny R. Belencourt

Vice-President for Academic Affairs



6/21/21

Date

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

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED012W02

Start date	End date	Hours	Rate	Students	Total amount
7/7/2021	8/11/2021	2.00	\$605	-	\$1,210.00

Charge to Adult Ed.

ACA = 42 hrs.

Total pay: \$1,210.00 Total hours: 2.00**McMahon, Rena**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED01801

Start date	End date	Hours	Rate	Students	Total amount
7/6/2021	8/5/2021	4.00	\$605	-	\$2,420.00

Charge to Adult Ed.

ACA = 76 hrs.

Total pay: \$2,420.00 Total hours: 4.00**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00802

Start date	End date	Hours	Rate	Students	Total amount
7/6/2021	8/6/2021	4.00	\$605	-	\$2,420.00

Charge to Adult Ed.

ACA = 76 hrs.

Total pay: \$2,420.00 Total hours: 4.00**Wright, Marcia**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/22/2021	6/22/2021	-	-	-	\$158.92

CPR Training (Adult Ed. C.N.A.)

4 hrs. x \$39.73 = \$158.92

Total pay: \$158.92 Total hours:

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

Business**Fink, Robert**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	10.00	\$730	-	\$7,300.00

Type of pay: Tutorial

Course: CACC109T

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$145	1	\$435.00

Total pay: \$7,735.00 Total hours: 13.00

Hargrove, Ashley

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.92	\$730	-	\$2,861.60

Type of pay: Tutorial

Course: BOFF121W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$145	3	\$1,305.00

Total pay: \$4,166.60 Total hours: 6.92

Milam, Candice

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	6.00	\$730	-	\$4,380.00

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$45.00

Tutorial Rate Adjustment

Type of pay: Miscellaneous (see notes)

Course: BOFF

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/9/2021	-	-	-	(\$2,100.00)

Correction of overpayment for BOFF225WR and BOFF260WTZ.

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

Business**Milam, Candice**

Full-time

Type of pay: Tutorial

Course: BOFF139F

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$145	2	\$870.00

Type of pay: Tutorial

Course: MEDA210W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$145	2	\$870.00

Total pay: \$4,065.00 Total hours: 12.00

Slavik, Jennifer

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$70.00

Tutorial Rate Adjustment

Total pay: \$70.00 Total hours:

Springer, Angela

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: BACC100W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$145	5	\$2,175.00

Type of pay: Tutorial

Course: CACC166W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	2.00	\$145	2	\$580.00

Total pay: \$4,945.00 Total hours: 8.00

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

Community Education**Matthews, Mikel**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101DRA

Start date	End date	Hours	Rate	Students	Total amount
6/21/2021	6/25/2021	-	-	-	\$187.50

Future Thespians

ACA = 7.5 hrs.

Total pay: \$187.50 Total hours:**Sconce, Leslie**

Full-time

Type of pay: Miscellaneous (see notes)

Course: KIDS101ART2

Start date	End date	Hours	Rate	Students	Total amount
6/21/2021	6/25/2021	-	-	-	\$312.50

Studio 101

ACA = 12.5 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS101ARTS

Start date	End date	Hours	Rate	Students	Total amount
6/21/2021	6/25/2021	-	-	-	\$312.50

Studio 101

ACA = 12.5 hrs.

Total pay: \$625.00 Total hours:**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A3

Start date	End date	Hours	Rate	Students	Total amount
6/23/2021	6/30/2021	-	-	-	\$225.00

01-4010-16250-5103002

9 hrs. Behind the Wheel training x \$25/hr.

Total pay: \$225.00 Total hours:

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

Corporate Education**Duran, Dr. Nancy**

Full-time

Type of pay: Miscellaneous (see notes) Course: LANG120

Start date	End date	Hours	Rate	Students	Total amount
6/23/2021	7/1/2021	-	-	-	\$640.00

06-4020-16600-5102001

Viscofan Conversational Spanish

\$80/hr. x 2 hrs. x 4 classes = \$640

June 23, 24, 30 and July 1, 2021

Total pay: \$640.00 Total hours:**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: SFTY210

Start date	End date	Hours	Rate	Students	Total amount
6/16/2021	6/24/2021	-	-	-	\$1,500.00

06-4020-16600-5102001

OSHA 30 Hour General Industry OE

\$50/hr. x 30 hrs.

6/16/2021 - 6/24/2021

Total pay: \$1,500.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D12

Start date	End date	Hours	Rate	Students	Total amount
6/16/2021	6/22/2021	-	-	-	\$1,014.85

01-1030-16520-5102002

27 hrs. CDL training x \$25.55/hr.

01-4010-16250-5103002

13 hrs. Driver Education Behind the Wheel training x \$25/hr.

4 hrs. for DRED130BC4

3 hrs. for DRED130B13

2 hrs. for DRED130BC1

4 hrs. for DRED130BC3

Total pay: \$1,014.85 Total hours:

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

Corporate Education**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT119

Start date	End date	Hours	Rate	Students	Total amount
6/22/2021	7/1/2021	-	-	-	\$640.00

06-4020-16600-510200

thyssenkrupp presta Industrial Hydraulics and Pneumatics

\$80/hr. x 2 hrs. x 4 classes = \$640

June 22, 24, 29 and July 1, 2021

Total pay: \$640.00 Total hours:**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
6/23/2021	6/23/2021	-	-	-	\$135.00

06-4020-16600-5103003

CPR_AED for Autumn Fields

9 students at \$15/student = \$135

Type of pay: Miscellaneous (see notes) Course: MEDT050

Start date	End date	Hours	Rate	Students	Total amount
6/23/2021	6/30/2021	-	-	-	\$280.00

06-4020-16600-5103003

FA CPR AED for Voyant Beauty

4 hrs. x 2 classes x \$35/hr. = \$280

Total pay: \$415.00 Total hours:**Monyok, Suzanne**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/29/2021	6/30/2021	-	-	-	\$3,000.00

06-4020-16600-5103003

Fiberteq Leadership Out Loud

June 29-30, 2021 7:00 a.m. - 4:00 p.m.

\$187.50/hr. x 16 hrs. = \$3,000

Total pay: \$3,000.00 Total hours:

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

Corporate Education**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A4

Start date	End date	Hours	Rate	Students	Total amount
6/16/2021	6/30/2021	-	-	-	\$315.00

01-4010-16250-5103002

10.5 hrs. Driver Education Classroom x \$30/hr.

Total pay: \$315.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/29/2021	6/29/2021	-	-	-	\$800.00

06-4020-16600-5103003

Giving Recognition OE Spring 2021

June 29, 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:**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D11

Start date	End date	Hours	Rate	Students	Total amount
6/16/2021	6/30/2021	-	-	-	\$1,379.70

01-1030-16520-5102002

54 hrs. CDL Tractor Trailer Driver training x \$25.55/hr.

Total pay: \$1,379.70 Total hours:**Liberal Arts****Alvarez, Kelly**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$25.00

Tutorial Rate Adjustment

Total pay: \$25.00 Total hours:

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

Liberal Arts**Chappel, Emily**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$120.00

Tutorial Rate Adjustment

Total pay: \$120.00 Total hours:**Duran, Dr. Nancy**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$140.00

Tutorial Rate Adjustment

Total pay: \$140.00 Total hours:**Hantz, Dr. Charles**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$15.00

Tutorial Rate Adjustment

Total pay: \$15.00 Total hours:**Hensgen, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$80.00

Tutorial Rate Adjustment

Total pay: \$80.00 Total hours:**Holden, Dr. Gregory**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$45.00

Tutorial Rate Adjustment

Total pay: \$45.00 Total hours:

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

Liberal Arts

Johnson, Ronald

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$226.00

Tutorial Rate Adjustment

Total pay: \$226.00 Total hours:

Miller, Maurice

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$75.00

Tutorial Rate Adjustment

Total pay: \$75.00 Total hours:

Pate, Richard

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$75.00

Tutorial Rate Adjustment

Total pay: \$75.00 Total hours:

Wade, Dr. Jonathon

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$75.00

Tutorial Rate Adjustment

Total pay: \$75.00 Total hours:

Wyckoff, Ryan

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$90.00

Tutorial Rate Adjustment

Total pay: \$90.00 Total hours:

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

Non-divisional**Brown, Dr. Wendy**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$10.00

Tutorial Rate Adjustment

Total pay: \$10.00 Total hours:**Sciences****Anderson, Amber**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$30.00

Tutorial Rate Adjustment

Total pay: \$30.00 Total hours:**Carlson, Dr. Burcu**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$42.05

Tutorial Rate Adjustment

Total pay: \$42.05 Total hours:**Chen, Dr. Quan**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$45.00

Tutorial Rate Adjustment

Total pay: \$45.00 Total hours:**Cronk, Hannah**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$38.40

Tutorial Rate Adjustment

Part-time and Additional Instructor Salaries Summer Semester 2021

Sciences**Cronk, Hannah**

Part-time, non-Academy

Total pay: \$38.40 Total hours:

Hardwidge, Mark

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$75.00

Tutorial Rate Adjustment

Total pay: \$75.00 Total hours:

Sturgeon, Kathy

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$96.80

Tutorial Rate Adjustment

Total pay: \$96.80 Total hours:

Weldon, Barbara

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	-	-	-	\$60.00

Tutorial Rate Adjustment

Total pay: \$60.00 Total hours:

Technology**Hansbraugh, Greg**

Full-time

Type of pay: Tutorial

Course: ELEC160T

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	5.00	\$145	1	\$725.00

Type of pay: Tutorial

Course: ELEC269T

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$145	2	\$870.00

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

Technology**Hansbraugh, Greg**

Full-time

Type of pay: Tutorial Course: MATT132T
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 4.00 \$145 1 \$580.00

Total pay: \$2,175.00 Total hours: 12.00

Hunter, Douglas

Full-time

Type of pay: Regular instruction
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 5.00 \$730 - \$3,650.00

Type of pay: Tutorial Course: ELEC140W
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 3.00 \$145 1 \$435.00

Type of pay: Tutorial Course: MFRG200W
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 3.00 \$145 1 \$435.00

Total pay: \$4,520.00 Total hours: 11.00

Hunter, Kathleen

Full-time

Type of pay: Regular instruction
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 15.36 \$730 - \$11,212.80

Type of pay: Tutorial Course: CSCI100WE
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 3.00 \$145 1 \$435.00

Type of pay: Tutorial Course: CSCI151WE
 Start date End date Hours Rate Students Total amount
 6/14/2021 7/30/2021 3.00 \$145 4 \$1,740.00

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

Technology**Hunter, Kathleen**

Full-time

Type of pay: Tutorial					Course: CSCI201W
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$145	2	\$870.00

Type of pay: Tutorial					Course: INFO174WE
Start date	End date	Hours	Rate	Students	Total amount
6/14/1959	7/30/2021	3.00	\$145	3	\$1,305.00

Type of pay: Tutorial					Course: INFO284W
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$145	4	\$1,740.00

Total pay: \$17,302.80 Total hours: 30.36

Jun, Dr. Benjamin

Full-time

Type of pay: Tutorial					Course: MATT133WH
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	4.00	\$145	1	\$580.00

Total pay: \$580.00 Total hours: 4.00

Krabbe, Amanda

Full-time

Type of pay: Regular instruction					Course: CULA460N
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	1.92	\$730	-	\$1,401.60

Type of pay: Regular instruction					Course: HORT202T
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	2.17	\$730	-	\$1,584.10

Total pay: \$2,985.70 Total hours: 4.09

Part-time and Additional Instructor Salaries Summer Semester 2021

Technology

Wise, Jeffrey

Full-time

Type of pay: Tutorial

Course: INFO173WT

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$145	1	\$435.00

Total pay: \$435.00 Total hours: 3.00



Vice-President for Academic Affairs

7/2/21
Date



7/6/21

**Board Consideration of Approval of
Trustee Travel Expenditures**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF TRUSTEE TRAVEL EXPENDITURES

MEETING DATE: July 22, 2021

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: Per Public Law 99-0604, known as the "Local Government Travel Expense Control Act," travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board.

A total of \$825.45 was expended for travel expenditures for trustees since the last Board meeting. The expenses were for the ICCTA Annual Convention on June 4-5, 2021 in Normal, Illinois for Mrs. Sandra Finch (\$332.37), Mr. Dylan Haun (\$75.00), and Mr. Greg Wolfe (\$418.08).

**Board Consideration of Architectural Services for Phase One
Renovation of the Former U.S. Army Reserve Building**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF ARCHITECTURAL SERVICES FOR PHASE 1 RENOVATION OF THE FORMER U.S. ARMY RESERVE BUILDING

DATE: July 22, 2021

RESOURCE: Doug Adams, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: A Request for Qualifications (RFQ) for Architectural Services to renovate the former Army Reserve Building was advertised and sent to the listed architectural firms. Eleven firms responded with submissions. A committee consisting of Doug Adams, Tammy Betancourt, Kerri Thurman, Carl Lewis and Angel Fellers reviewed submissions and selected four firms to request presentations for an interview process. The Firms interviewed were Demonica Kemper, Reifsteck Reid, Bailey Edward Design, and Tilton Kelly Bell.

Architectural Firms receiving the RFQ included:

Carlile Group, Kankakee, IL
CordoganClark Architects, Aurora, IL
Demonica Kemper Architects, Peoria, IL
Farnsworth Group, Champaign, IL
Graham & Hyde Architects Inc Springfield, IL
Reifsteck Reid Architects, Champaign, IL
Hartray Architects, Chicago, IL- **DECLINE**
BLDD Architects, Decatur, IL
Bailey Edward, Chicago, IL
Tilton, Kelly, & Bell, Chicago, IL
Ccorpusa, Chicago, IL- **DECLINE**
Archimages, St. Louis, MO
Ratio, Champaign, IL- **DECLINE**
KOO LLC, Chicago, IL

Based on professional qualifications, previous work for Illinois colleges, being a BEP vendor and being CDB pre-qualified for State financed projects, the committee recommends to the Board **Bailey Edward Design** to perform architectural services for this project.

DACC is currently using Bailey Edward Design for the Capital Development Board Clock Tower / Ornamental Horticulture project.

**Board Consideration of Authorization to Permit
Interfund Loans as Needed for the Period of
August 2021 Through July 2022**

AGENDA ITEM: 12F

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2021 THROUGH JULY 2022

DATE: July 22, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: Due to the timing of revenue and expenditure amounts which occur during the year, several of the College's Funds experience a negative cash balance at various times during the year. In addition, most of our grants are on a reimbursable basis. We incur the cost and then periodically, based on the grant regulations, request reimbursement for these expenditures, which has a negative effect on cash flow.

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual Fund to reflect a positive cash balance. This request will provide lending options through the FY21 fiscal year end and address the anticipated negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2021.

**Board Consideration of Cyber Liability
Insurance Change for FY22**

AGENDA ITEM: 12G

AGENDA TITLE: BOARD CONSIDERATION OF CYBER LIABILITY INSURANCE
CHANGE FOR FY22

DATE: July 22, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: As presented to the Board at the May meeting, the proposal for our property and liability insurance prepared by Epic Insurance Midwest included an option to move our cyber liability insurance from Travelers to ICRMT. Currently the coverage period is from November 1, 2020 through October 31, 2021. This change will also change the coverage period to July 1, 2021 through June 30, 2022.

BOARD AGENDA ITEM 13

Information

BOARD AGENDA ITEM 13A

Communications