

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
September 23, 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**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, September 23, 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
Recess at 5:35 p.m. for the Purpose of Conducting a Public Hearing on the FY2022 Budget.
The regular Board meeting will reconvene immediately following the Public Hearing
6. Inside the College: Small Business Development Center
7. Report on ICCTA Seminar, September 10, 2021
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Board Workshop on August 10, 2021; and Minutes of the Regular Board Meeting of August 19, 2021
 - B. Financial Report
 - C. Clery Security Report
12. Unfinished Business
13. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Resolution to Adopt FY2022 Budget and Resolution to Approve Tax Levy
 - C. Board Consideration of Approving the Timing of Recognition of Property Tax Revenue

- D. Board Consideration of Resolution Providing for the Redemption and Payment of the Outstanding General Obligation Community College Bonds, Series 2013A, Prior to Maturity
- E. Board Consideration of Approval of COVID-19 Testing Support Agreement Between Danville Area Community College and University of Illinois
- F. Board Consideration of Bids for Network Equipment
- G. Board Consideration of Bids for Computer Equipment
- H. Board Consideration of Retirement
 - A. Janet Ingargiola, Director, Financial Aid

14. Information

- A. Communications

15. Adjournment

OCTOBER 2021

- 4-5 HLC Focus Visit
- 11 *Columbus Day Holiday – College Closed*
- 28 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302

NOVEMBER 2021

- 1 Spring/Winter On-Campus Registration Begins
- 11 *Veterans Day Holiday – College Closed*
- 18 DACC Board of Trustees Meeting; 5:30 p.m., Hoopston Higher Learning Center
- 25-26 *Thanksgiving Holidays – College Closed*

DECEMBER 2021

- 13 Study Day or Makeup Day
- 14-17 Final Exams
- 16 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
- 20 Winter Term Begins
- 24-31 *Holiday Break – College Closed*

Inside the College: Small Business Development Center

Report on ICCTA Seminar, September 10, 2021

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY22 - Year to Date - July 1, 2021 - August 31, 2021

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY22		Target - 16.67% % OF TOTAL	FY21		FY22/FY21 Variance Fav (Unfav)
	TENTATIVE BUDGET	YTD 8/31/2021		YTD 8/31/2020	YTD %	
REVENUES						
1 Property Tax Revenue	5,229,000	0	0 % (A)	0	0% %	0
2 Personal Property Replacement Tax (PPRT)	775,000	20,461	3 % (B)	88,010	15% %	(67,549)
3 ICCB Base Operating Grants	1,541,921	312,669	20 % (C)	0	0% %	312,669
4 ICCB Equalization Grant	2,537,660	422,943	17 % (C)	0	0% %	422,943
5 CTE Vocational Cr Hr Reimbursement	166,340	0	0 % (C)	0	0% %	0
6 Federal - HEERF	1,500,000	0	0 (D)	0	0% %	0
7 Tuition	6,000,000	3,239,753	54 % (E)	3,440,000	52% %	(200,247)
8 Fees	1,600,000	728,580	46 % (E)	808,283	46% %	(79,703)
9 Less: Institutional Scholarships/Waivers	(2,550,000)	(1,242,612)	49 % (E)	(1,684,875)	62% %	442,263
10 Interest Income	3,250	620	19 % (F)	500	8% %	120
11 Transfers from Other Funds	607,000	0	0 % (F)	0	0% %	0
12 Facility Rent Revenue/Chargebacks/Other	150,000	17,077	11 % (F)	9,577	7% %	7,500
13 TOTAL OPERATING REVENUES	17,560,171	3,499,491	20 %	2,661,495	16% %	837,996
EXPENDITURES BY OBJECT						
14 Salaries	11,709,813	1,649,684	14 %	1,468,112	13% %	(181,572)
15 Employee Benefits	2,099,500	357,636	17 %	360,040	19% %	2,404
16 Contractual Services	784,970	122,110	16 %	93,749	17% %	(28,361)
17 Materials & Supplies	1,635,076	676,281	41 % (G)	632,009	38% %	(44,272)
18 Meetings, Travel, Conferences	220,530	9,339	4 % (F)	5,388	3% %	(3,951)
19 Fixed Charges	247,782	161,963	65 % (F)	145,559	71% %	(16,404)
20 Utilities	770,000	75,045	10 % (H)	97,787	13% %	22,742
21 Capital Outlay	31,500	0	0 % (F)	22,157	0% %	22,157
22 Transfers to other Funds/Other	61,000	5,191	9 % (F)	7,165	2% %	1,974
23 TOTAL OPERATING EXPENDITURES	17,560,171	3,057,249	17 %	2,831,966	17% %	(225,283)
24 NET REVENUE/(EXPENDITURE)	0	442,242		(170,471)		612,713

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (D) Estimate based on anticipated decrease in enrollment. Amount will be recorded at year end based on actual net tuition & fee revenue.
- (E) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (F) This revenue or expense item does not occur evenly over the year.
- (G) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (H) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Board Workshop on August 10, 2021; and
Minutes of the Regular Board Meeting
of August 19, 2021**

MINUTES OF BOARD WORKSHOP – August 10, 2021

On August 10, 2021, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Board workshop session in Vermilion Hall Room 302 at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 6:05 p.m.

ITEM 2: ROLL CALL

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

Others present: President Stephen Nacco; Board Secretary Kerri Thurman, and Tammy Betancourt. Media present: None.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was adopted. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: BOARD DISCUSSION OF FINANCIAL PLANNING AND FUTURE PROGRAMMING

Vice President Tammy Betancourt reviewed the Current and Historical Reference Information as well as the Financial Planning and Projections in detail. Trustees were encouraged to further review the information presented and if questions arise, please contact Dr. Nacco.

ITEM 6: GENERAL DISCUSSION

Trustees discussed enrollment, tuition waivers, dual credit, and COVID testing in partnership with Shield CU.

ITEM 7: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 8:10 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF AUGUST 19, 2021

On August 19, 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 Mr. Wolfe called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

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

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Lara Conklin, Tonya Hill, and Jerry Davis.

Media present: Steve Brandy and Bill Pickett, Neuhoff-WDAN.

ITEM 4: ADOPTION OF AGENDA

Mr. Wolfe asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Spezia, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following: Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Stacy Ehmen, Vice President, Student Services; Lara Conklin, Executive Director, College Relations; Tonya Hill, Executive Director, DACC Foundation; and Jerry Davis, Davis and Delanois.

Media present: Steve Brandy and Bill Pickett, Neuhoff-WDAN.

ITEM 6: INSIDE THE COLLEGE: DACC FOUNDATION REPORT

Foundation Executive Director Tonya Hill provided an update on the DACC Foundation. For FY2021, the Foundation received \$1,997,644 in cash and in-kind gifts. \$15,745.80 of this amount is from employee payroll contributions. The 2020 annual appeal letter was success in that over 1,800 letters were mailed which generated gifts valued at \$230,778.

Ms. Hill reported that this year, 316 applications were received for scholarships and over 550 scholarships valued at \$698,000 have been awarded. She announced that every student who submitted a complete application and will be attending DACC in the Fall 2021/Spring 2021 semester will receive a scholarship!

Ms. Hill reported that the Foundation Board reorganized for FY22 and Ms. Gina Davis is now the full-time Foundation Scholarship Coordinator. She also reported that the 2021 Honors Program is scheduled for Friday, September 17.

The Board and Dr. Nacco thanked Ms. Hill for her report.

ITEM 7: FINANCIAL UPDATE

Vice President Betancourt provided a financial update to the Board. The Financial Statements of Revenue and Expenditures ending June 30, 2021 and July 31, 2021 were 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 July 22, 2021**

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

Upon motion by Mr. Hill, and a second by Mr. Spezia, 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 DISCUSSION OF THE COLLEGE'S ANNUAL
RECOGNITION OF DACC'S FEMALE AND MALE ATHLETE
OF THE YEAR**

The College is proposing the annual recognition of a female and a male "Athlete of the Year" based on a combination of each student's athletic, academic, and community accomplishments. A committee comprised of the DACC athletic director, either the vice president or the assistant vice president of student services, and all full-time head coaches will select the two recipients. All first-year, second-year, and graduating student are eligible.

Former DACC Athletic Director and Coach John Spezia will donate the plaque and a monetary award through the DACC Foundation for the male athlete of the year.

The Barbara Todd Scholarship Fund will donate the plaque and a monetary award through the DACC Foundation for the female athlete of the year.

Each year, the two “Athlete of the Year” awards will be conferred during the Athletic Department’s annual golf outing, which is typically held in July.

Item was for discussion only.

B. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

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

C. BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2022 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 23, 2021 (FY2022 TENTATIVE BUDGET-EXTERNAL EXHIBIT)

The proposed FY2022 budget is being submitted to you with a recommended operational budget of \$17,560,171. This is approximately 2.3% higher than the FY2021 Operating budget. With the adoption of a FY22 budget at the state level, which resulted in a .9% decrease in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation,, the College will be able to move forward by investing in Human Resources to maintain quality student service, provide training needed to meet the employment demands of the community, provide training needed for assessment of student learning outcomes, cover software increases in Colleague and Blackboard, and provide the necessary funding to migrate our Colleague SIS/ERP system to the Ellucian Cloud (hosted on Amazon Web Services – AWS).

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.95 cents. The current rate is 61.36

Expenditures in the Board Restricted Fund support contingencies for one-time expenditures that may occur.

Upon motion by Mr. Spezia, and a second by Mr. Hill, the Board the Resolution to place the tentative FY2022 Budget on display and set the date, time and place of the public hearing on September 23, 2021. The motion passed by roll call vote: 5 yeas, 0 nays.

D. BOARD CONSIDERATION OF PERMANENT TRANSFER OF EARNED INTEREST MONIES FROM THE WORKING CASH FUND TO THE EDUCATION FUND

With an approved resolution by the Board of Trustees, the law allows for earned interest to be permanently transferred from the Working Cash Fund to the Education Fund for general operations.

Upon motion by Mr. Hill, and a second by Mrs. Finch, the Board approved the permanent transfer of earned interest monies from the Working Cash Fund to the Education Fund. The motion passed by signature vote: 5 years, 0 nays.

ITEM 13: INFORMATION
A. COMMUNICATIONS

ITEM 14: ADJOURNMENT

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

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
September 23, 2021**

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary page 1

Summary of Payrolls & Invoices pages 2-5

Cash Disbursements..... pages 6-28

Cash Transfers.....pages 29-30

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ August 31, 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	\$120,451.97	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$40.92
CDB CT/OH Project	\$757,712.86	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$257.41
Capital Funding Bonds 18 Proceeds	\$363,713.72	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$123.56
Capital Funding Debt Cert 21 Proceeds	\$1,501,677.38	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$510.16
Constr Bldg Bond General Reserve	\$915,850.38	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$311.14
Bldg/Grounds Maint Resv	\$229,128.49	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$77.84
Bond - Tech/Eq '15 Funding Bond	\$38,683.02	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$13.14
Bond - Funding Bonds '16	\$276,522.88	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$93.94
Bond - Funding Bonds '18	\$173,389.70	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$58.90
Bond - Tech/Eq '10 Funding Bond	\$2,753.97	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.94
Bond - Tech/Eq '13 Funding Bond	\$20,232.07	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$6.87
Bond - TC '13 Construction Bonds	\$3,069,110.67	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,042.66
Bond - Tech/Eq '20 Funding Bonds	\$44,047.42	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$14.96
Bond - Def Maint '21 Funding Bonds	\$937.32	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.32
Education Fund - EPFCU	\$25,596.23	8/31/21	EPFCU	31 -Days @ 0.250%	\$5.43
Facility Constr, Renovation Reserve	\$1,798,486.21	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$610.99
Tech/Eq 20 Bond Revenue Proceeds	\$182,100.00	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$61.86
General Equip Reserve	\$207,846.97	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$70.61
MIS-Admin Computer Serv Res	\$231,868.67	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$78.77
PHS Fund	\$206,996.56	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$70.32
Operations and Maintenance Fund	\$580,911.76	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$197.35
Retirement Reserve	\$925,378.12	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$314.38
L/T Illness Reserve	\$923,142.89	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$313.62
Unemployment Fund	\$68,095.32	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$23.13
Working Cash Fund	\$5,431,574.82	8/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,845.25
TOTAL	<u>\$18,096,209.40</u>			TOTAL INTEREST	<u>\$6,144.47</u>

SUMMARY-PAYROLLS & INVOICES
September 23, 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>August 2021</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,070,516.46	\$779,075.88

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
SEPTEMBER 23, 2021

Minutes of the regular meeting held September 23, 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/AUGUST 2021	
EDUCATIONAL FUND		
Administrative	180,053.33	
Supervisory	24,470.08	
Professional	96,469.25	
Instruction	428,410.33	
Clerical	84,780.07	
Academic support	21,860.72	
Student employees	5,401.00	
Auto expense	600.00	
Business expense	600.00	
Wellness benefits	345.00	
TOTAL ED FUND		842,989.78
TOTAL W/S ED FUND		3,952.74
 JTPA		
All Areas	14,883.56	
TOTAL JTPA		14,883.56
 BUILDING		
Maintenance		
Service staff	12,803.60	
Service pt/ot	234.08	
Building Service Attendants		
Service staff	35,365.92	
Service pt/ot	639.89	
Bldg & Grnds		
Service staff	3,337.70	
Student employees	981.75	
Op & Maint Admin		
Administrative	5,938.24	
TOTAL BUILDING		59,301.18

FUND	GROSS PAYROLL/AUGUST 2021	
CHILD CARE		
Administrative	5,211.44	
CC Instructors	11,896.46	
Student employees	3,530.28	
Cook p/t	1,640.10	
Other pt/ot	4,729.53	
TOTAL CHILD CARE		27,007.81
TOTAL W/S CHILD CARE		1,010.75
ONE STOP		
Administrative	1,179.18	
Clerical	769.30	
TOTAL ONE STOP		1,948.48
DEPT OF CORRECTIONS		
Administrative	4,686.08	
Professional	13,165.66	
Clerical	2,678.40	
TOTAL DEPT OF CORRECT		20,530.14
TORT LIABILITY		
Administrative	16,791.86	
Safety & security	6,390.52	
TOTAL TORT LIABILITY		23,182.38
TRIO STUDENT SUPP SVS		
Administrative	5,000.00	
Professional	6,959.22	
Academic support	2,890.72	
TOTAL STUDENT SUPP SVS		14,849.94
C PERKINS SPEC POP		
Professional	2,095.64	
Clerical	1,040.33	
TOTAL C PERKINS SPEC		3,135.97

FUND	GROSS PAYROLL/AUGUST 2021	
ADULT ED		
Administrative	6,507.72	
Instructor p/t	7,763.12	
Academic support	3,748.92	
TOTAL ADULT ED		18,019.76
SEC/STATE LITERACY		
Professional	3,117.10	
TOTAL SEC/STATE LITERACY		3,117.10
WORKFORCE PREP GRANT		
Supervisory	3,131.66	
Professional	5,002.78	
Instructor p/t	9,260.00	
TOTAL WORKFORCE PREP GRANT		17,394.44
SMALL BUSN DEVEL		
Administrative	4,684.16	
Student empl	1,072.50	
TOTAL SM BUSN DEVEL		5,756.66
FOUNDATION		
Administrative	5,261.20	
Professional	4,874.87	
Clerical f/t	3,299.70	
TOTAL FOUNDATION		13,435.77
TOTAL REGULAR PAYROLL		1,065,552.97
TOTAL WORK STUDY		4,963.49
GRAND TOTAL PAYROLL		1,070,516.46

CASH DISBURSEMENT REGISTER FOR AUGUST, 2021
DANVILLE AREA COMMUNITY COLLEGE

0328561	Tyler Duane Taylor	08/05/2021	69.00
V0189741	06_4040_81750_5302000 SBDC WEBSITE MAINT.		69.00
0328562	AmerenIP	08/05/2021	28.09
V0189754	02_7060_71500_5703000 1935029030 6/23-7/25/21.		28.09
0328563	AmerenIP	08/05/2021	2,547.55
V0189827	02_7060_71500_5701000 8512579695 7/1-8/1/21.		2,547.55
0328564	AmerenIP	08/05/2021	60.33
V0189828	02_7060_71500_5701000 3363038069 7/1-8/1/21.		60.33
0328565	Aqua Illinois	08/05/2021	103.79
V0189740	02_7060_71500_5704000 0011422530825472 FIRE. 6/25-7/28/21.		103.79
0328566	Aramark Uniform Service	08/05/2021	188.28
V0189752	02_7010_71100_5309000 UNIFORMS-MAINT 7/30/21.		69.10
V0189753	02_7020_71200_5309000 UNIFORMS-BSA 7/30/21.		119.18
0328567	Arnolds Office Supplies	08/05/2021	83.32
V0189787	01_3080_38800_5401001 SUPPLIES.		76.99
V0189818	01_8040_76100_5409000 SUPPLIES.		6.33
0328568	Berrys Garden Center Inc	08/05/2021	50.00
V0189831	01_8040_84800_5509000 FLOWERS-M WRIGHT.		50.00
0328570	Sport Supply Group Inc	08/05/2021	430.50
V0189725	01_3060_35130_5401009 BLACK BACK PACK.		399.50
V0189725	01_3060_35130_5401009 SHIPPING.		31.02
V0189725	01_3060_35130_5401009 ADJUSTMENT.		0.02-
0328571	Bushue Background Screening	08/05/2021	120.00
V0189830	12_8060_89200_5302000 BACKGROUND CHECKS.		120.00
0328572	CDW Government Inc	08/05/2021	759.21
V0189735	01_2040_85100_5401001 TRIPP LITE KEYSTONE JACK. .. N238-025-		43.25
V0189736	01_2040_85100_5401001 TRIPP LITE 15" USB CABLE. .. U022-015.		23.44
V0189737	06_8060_89864_5401002 BROTHER MFC-L6900DW.. .. (FOR C. NEFF)		657.99
V0189807	01_1030_13520_5401002 MICROSOFT WIRELESS. .. DESKTOP 2000-KE		34.53
0328573	Lientz Publishing Co	08/05/2021	150.00
V0189821	01_8030_83100_5407000 REGISTRATION AD 7/30/2021. .. IN CHRIS		150.00
0328574	Constellation Newenergy	08/05/2021	34,190.48
V0189739	02_7060_71500_5703000 #7974630 6/23-7/23/21.		34,190.48
0328575	Danville Country Club	08/05/2021	6,360.00
V0189734	10_3060_35325_5401009 GOLF OUTING GREEN FEES.		7,040.00

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V0189734	10_3060_35325_5401009	ADJUSTMENT.	08/05/2021	680.00-
0328576	Danville Country Club		08/05/2021	600.00
V0189732	10_3060_35325_5401009	PRIZES.		600.00
0328577	DI Fire and Safety Equipment		08/05/2021	1,484.55
V0189776	02_7010_71100_5304000	FIRE BOTTLE INSPECTIONS.		1,484.55
0328578	DP Supply Inc		08/05/2021	1,884.95
V0189758	02_7090_72400_5401004	SUPPLIES.		182.63
V0189823	02_7020_71200_5401004	CARPET MACHINE PART.		26.32
V0189824	02_7020_71200_5401004	COVID SUPPLIES.		1,676.00
0328579	EFFECTV		08/05/2021	1,150.00
V0189742	01_8030_83100_5407000	DIGITAL TV REGISTR ADS.		1,150.00
0328580	Mr Anthony E. Engel		08/05/2021	20.16
V0189797	05_6030_45100_5502002	MILEAGE-7/7-7/26/21.		20.16
0328581	Examity		08/05/2021	125.00
V0189749	01_3090_33100_5309000	REMOTE PROCTORING FEE.		125.00
0328582	Fastenal Company		08/05/2021	73.39
V0189720	01_1030_13520_5401002	SUPPLIES.		63.67
V0189721	01_1030_13520_5401002	SUPPLIES.		9.72
0328583	Follett Higher Education Group		08/05/2021	34,813.08
V0189726	05_6020_41110_5408010	#ACC1380PT6SUMMER221.		11,756.08
V0189727	05_6020_41110_5408010	#ACC1380NT13SUMMER.		23,057.00
0328584	Franks House of Color		08/05/2021	29.99
V0189786	02_7010_71100_5401004	PAINT-MM CEILING REPAIRS.		29.99
0328585	GLOBAL WATER TECHNOLOGY INC		08/05/2021	1,250.00
V0189773	02_7010_71100_5304000	HVAC WATER TRTMT SRVC.		1,250.00
0328586	Gordon Food Services		08/05/2021	252.70
V0189717	01_1030_16550_5401002	CUL ARTS 7/29/21.		57.17
V0189765	05_6030_45100_5401009	CDC 8/3/21.		195.53
0328587	Grainger Industrial		08/05/2021	15.40
V0189772	02_7010_71100_5401004	MAINT SHOP SUPPLIES.		15.40
0328588	HEARTLAND PROPERTIES GROUP LLC		08/05/2021	500.00
V0189759	06_4040_81621_5601000	SBDC RENT.		500.00
0328589	Illini FS		08/05/2021	367.89
V0189775	02_7030_71300_5401005	UNLEADED 7/28/21.		367.89

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0328590	Illinois State Fire Marshal	08/05/2021	600.00
V0189728	02_7010_71100_5304000 ANNUAL ELEVATOR CERT.		600.00
0328591	Industrial Supply	08/05/2021	201.15
V0189783	02_7010_71100_5404004 WEEDEATER PARTS.		18.99
V0189784	02_7010_71100_5404004 REPAIR PARTS-T SEATS.		182.16
0328592	Jocko's	08/05/2021	349.56
V0189719	06_4020_16600_5409000 WATCHFIRE-SPS/ 5/27/21.		137.33
V0189757	10_4040_89600_5501000 LABOR MGMT 7/15/21.		212.23
0328593	Brent Jones	08/05/2021	900.00
V0189761	06_4020_16600_5302000 EXCEL VIRTUAL SERIES JU/J.		900.00
0328594	KOOL/KISS	08/05/2021	350.00
V0189745	01_8030_83100_5407000 KISS ADS 7/15-7/30/21.		175.00
V0189746	01_8030_83100_5407000 KOOL ADS-7/15-7/30/21.		175.00
0328595	Menards/Capital One Commercial	08/05/2021	1,290.92
V0189755	02_7010_71100_5401004 SUPPLIES-MAINT.		300.46
V0189756	02_7010_71100_5401004 NURSING LAB SUPPLIES/ TOO.		990.46
0328596	Mickey's Linen & Towel Supply	08/05/2021	134.12
V0189718	01_1030_16550_5401002 #5452-00000 7/29/21.		134.12
0328597	Mid-West Athletic Conference	08/05/2021	1,525.00
V0189764	01_3060_35800_5406000 CONFERENCE DUES. 21-22.		1,525.00
0328598	Napa Auto Parts	08/05/2021	121.90
V0189820	01_1030_13540_5401002 B2190202.		121.90
0328599	NETRIX LLC	08/05/2021	2,306.25
V0189771	01_8060_89100_5302000 SHAREPOINT--FINAL.		2,306.25
0328600	News-Gazette	08/05/2021	3,641.22
V0189778	01_8030_83100_5407000 #99226190 GRAD MAG 7/3/21.		500.00
V0189779	01_8030_83100_5407000 #99226190 BALLOONS7/6/21.		400.00
V0189780	01_8030_83100_5407000 #99226190 FALL REG 7/21/2.		150.00
V0189808	01_8040_84800_5407000 #99226190 V-P 7/8/21.		507.40
V0189809	01_8040_84800_5407000 #99226190 PT/AC 7/12/21.		365.80
V0189810	01_8040_84800_5407000 #99226190 COORD 7/14/21.		413.00
V0189811	01_8040_84800_5407000 #99226190 CONTROLL 7/20/2.		389.40
V0189812	01_8040_84800_5407000 #99226190 MULTIP 7/27/21.		170.62
V0189813	01_8040_84800_5407000 #99226190 V-P 7/31/21.		149.00
V0189814	01_8040_84800_5407000 #99226190 PT/ AC 7/31/21.		149.00
V0189815	01_8040_84800_5407000 #99226190 COORD 7/31/21.		149.00
V0189816	01_8040_84800_5407000 #99226190 CONTROLL 7/31/2.		149.00
V0189817	01_8040_84800_5407000 #99226190 MULTIP 7/31/21.		149.00
0328601	Petty Cash	08/05/2021	21.94

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V0189747	01_1010_12200_5409000	REPLENISH PETTY CASH.		21.94
0328602	PRINCIPAL LIFE INSURANCE CO		08/05/2021	16,702.70
V0189770	01_0000_00000_2105001	AUG DENTAL/ LIFE INSURANC.		8,066.60
V0189770	01_0000_00000_2105003	AUG DENTAL/ LIFE INSURANC.		8,636.10
0328603	Rogers Supply Co		08/05/2021	1,359.30
V0189774	02_7010_71100_5404004	HVAC REP PARTS-TC A/C.		950.69
V0189777	02_7010_71100_5404004	HVAC REPAIRS-MM.		408.61
0328604	SECURITAS ELECTRONIC SECURITY		08/05/2021	3,256.84
V0189789	12_8060_89200_5304000	HOOP BURG ALARM.		27.50
V0189790	12_8060_89200_5304000	HOOP FIRE ALARM.		36.00
V0189791	12_8060_89200_5304000	BURG ALARM MAINT.		807.23
V0189793	12_8060_89200_5304000	SEC CAMERA MAINT.		717.67
V0189794	12_8060_89200_5304000	FIRE ALARM CONTRACT.		1,668.44
0328605	Sherwin-Williams		08/05/2021	47.49
V0189799	02_7010_71100_5401004	PAINT-CH 208.		47.49
0328606	Sinclair Broadcasting		08/05/2021	1,580.00
V0189722	01_8030_83100_5407000	WICS TV REGISTR ADS.		750.00
V0189723	01_8030_83100_5407000	WCCU TV REGISTR ADS.		80.00
V0189724	01_8030_83100_5407000	WICS TV REGISTR ADS.		750.00
0328607	Dr Lily W. Siu		08/05/2021	332.15
V0189819	01_4010_16200_5401002	POTTERY SUPPLIES.		332.15
0328608	Sparkle Clean Car Wash		08/05/2021	14.00
V0189829	01_4010_16250_5309000	B2190283.		14.00
0328609	Techno-Aide		08/05/2021	510.56
V0189738	01_1040_12410_5401002	MARKERS #8E. . . WITH INITIALS PER . . A		500.00
V0189738	01_1040_12410_5401002	ADJUSTMENT-SHIPPING.		10.56
0328610	Terminix Company		08/05/2021	250.00
V0189788	02_7010_71100_5304000	MONTHLY PEST CONTROL.		250.00
0328611	Richard A. Thompson		08/05/2021	375.00
V0189744	02_7090_72400_5304000	LAWN/MAINT-HOOP JULY.		375.00
0328612	Tractor Supply Co		08/05/2021	101.98
V0189785	02_7030_71300_5404004	ROUNDUP/ AMINE.		101.98
0328613	University of Illinois - Gar		08/05/2021	41,101.33
V0189762	01_2010_21100_5406000	#00870464 DATABASES.		41,101.33
0328614	Vermilion Advantage		08/05/2021	20.00
V0189750	06_4020_16600_5501000	LUNCH-YATES/STEINER. 7/21/21.		20.00

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0328615	Vermilion Development Corporat	08/05/2021	7,080.73
V0189795	05_6080_43100_5601000	AUG RENT-407 N FRANKLIN.	6,000.00
V0189796	05_6080_43100_5709000	REIMBURSE UTILITIES. JUN-JUL.	1,080.73
0328616	VISA	08/05/2021	905.16
V0189767	01_8030_83100_5406000	L CONKLIN EXPENSES.	480.00
V0189767	01_8030_83100_5407000	L CONKLIN EXPENSES.	425.16
0328617	VISA	08/05/2021	543.75
V0189781	06_0000_17616_2400000	BUNTON/HENSGEN GOLF EXPEN.	41.50
V0189781	06_0000_33650_2400000	BUNTON/HENSGEN GOLF EXPEN.	502.25
0328618	VISA	08/05/2021	229.00
V0189798	01_8040_84800_5504000	J CRANMORE EXPENSES.	190.00
V0189798	01_8040_84800_5509051	J CRANMORE EXPENSES.	39.00
0328619	VISA	08/05/2021	60.80
V0189822	01_1020_13235_5401002	T CUMMINGS EXPENSES.	60.80
0328620	VISA	08/05/2021	587.67
V0189825	01_4010_16250_5401002	C LEWIS EXPENSES.	503.53
V0189825	01_8060_89100_5401001	C LEWIS EXPENSES.	84.14
0328621	VISA	08/05/2021	3,174.80
V0189826	01_1020_13240_5401002	T BETANCOURT EXPENSES.	139.17
V0189826	01_8060_89100_5401001	T BETANCOURT EXPENSES.	3,035.63
0328622	VSP of Illinois NFP	08/05/2021	3,625.31
V0189768	01_0000_00000_2105002	AUG VISION INSURANCE.	3,625.31
0328623	Wells Fargo Vendor Fin Serv	08/05/2021	6,422.46
V0189782	01_8040_76200_5304000	#560-9683858-001.	4,320.00
V0189782	01_8040_76200_5606000	#560-9683858-001.	2,102.46
0328624	WHPO Radio	08/05/2021	600.00
V0189760	06_4040_81621_5407000	SBDC JULY.	200.00
V0189766	01_8030_83100_5407000	REGISTRATION ADS.	400.00
0328625	WITY	08/05/2021	425.00
V0189805	01_8030_83100_5407000	REGISTRATION ADS.	425.00
0328626	American Heart Association	08/10/2021	510.00
V0189864	01_1040_16510_5401002	SUPPLIES.	510.00
0328627	Aramark Uniform Service	08/10/2021	188.28
V0189857	02_7020_71200_5309000	UNIFORMS-BSA 8/6/21.	119.18
V0189858	02_7010_71100_5309000	UNIFORMS-MAINT 8/6/21.	69.10
0328628	Arnolds Office Supplies	08/10/2021	838.23

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V0189833	01_8040_84800_5401001	SUPPLIES.	106.39
V0189836	05_6030_45100_5401002	SUPPLIES.	52.78
V0189866	01_4020_16500_5401001	SUPPLIES.	679.06
0328629	Central Illinois X-Ray		08/10/2021
V0189867	01_1040_12410_5304000	SUPPLIES.	165.60
0328630	City of Danville		08/10/2021
V0189837	12_8060_89200_5309000	SECURITY 7/14-7/26/21.	2,160.00
0328631	Commercial-News		08/10/2021
V0189838	06_4040_81621_5407000	#220729 JULY BB 7/3/21.	63.00
V0189839	06_4040_81621_5407000	#220729 JULY BB 7/10/21.	63.00
V0189840	06_4040_81621_5407000	#220729 JULY BB 7/17/21.	63.00
V0189841	06_4040_81621_5407000	#220729 JULY BB 7/24/21.	63.00
V0189842	06_4040_81621_5407000	#220729 JULY BB 7/31/21.	63.00
V0189878	01_8040_84800_5407000	#213955 NURS 7/17/21.	453.00
V0189879	01_8040_84800_5407000	#213955 CHEM 7/23/21.	349.00
0328632	Custom Care Dry Cleaners		08/10/2021
V0189875	02_7020_71200_5304000	MOP HEADS 8/4/21.	52.00
0328633	DEX		08/10/2021
V0189865	01_8030_83100_5407000	#710186115.	760.80
0328634	DI Fire and Safety Equipment		08/10/2021
V0189877	02_7090_72400_5304000	FIRE BOT INSPECT-HOOP.	56.35
0328635	DP Supply Inc		08/10/2021
V0189881	02_7020_71200_5401004	MAINT SUPPLIES.	139.86
V0189888	02_7020_71200_5401004	COVID FACE MASKS.	560.00
0328636	Ellucian Company LP		08/10/2021
V0189870	01_8080_86100_5302000	OFF SITE 7/9-7/30/21.	1,065.00
V0189871	16_8080_86800_5302000	MGD SRVCS AUG.	4,791.00
V0189872	01_8080_86100_5309000	MGD SRVCS SEPT.	13,238.00
V0189873	01_8080_86100_5302000	PREP WEEK END 7/9/21.	106.50
0328637	Fisher Science Education		08/10/2021
V0189853	01_1010_12200_5401002	PLEASE SEE ATTACHED QUOTE. .. QUOTE #:	27.70
V0189853	01_1010_12200_5401002	ADJUSTMENT.	0.70-
0328638	Follett Higher Education Group		08/10/2021
V0189874	01_8010_88200_5401001	#1512 OFF INSTR 7/19/21.	34.37
0328639	G4S Secure Solutions		08/10/2021
V0189832	12_8060_89200_5309000	SECURITY 7/19-7/25/21.	3,238.40
V0189863	12_8060_89200_5309000	SECURITY 7/26-//1/21.	3,238.40
0328640	Tom Grey		08/10/2021
V0189891	06_4020_16600_5302000	CONF SPACE RESCUE PRESTA.	793.12

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0328641	Miss Kylie J. Haun-Slowik	08/10/2021	9.18
V0189886	01_1010_12200_5509000 MILEAGE REIMBURSEMENT. OFFICE/PET SUPP		9.18
0328642	Herff Jones	08/10/2021	1,001.50
V0189862	01_1040_12400_5401002 NURSING PINS. .. DECEMBER 2020.		985.50
V0189862	01_1040_12400_5401002 EST SHIPPING.		12.00
V0189862	01_1040_12400_5401002 ADJUSTMENT-FREIGHT.		4.00
0328643	Illini FS	08/10/2021	14.48
V0189880	01_1030_16520_5401005 DIESELEX ULS CLR 8/6/21..		14.48
0328644	Illinois Oil Marketing Equipme	08/10/2021	671.00
V0189885	02_7010_71100_5304000 UNDERGROUND TANK INSPECT.		671.00
0328645	Mrs Samantha K. Johnson	08/10/2021	315.00
V0189307	06_4020_17616_5409000 MILEAGE JUNE '21.		255.00
V0189308	06_4020_17616_5409000 MILEAGE MAY '21.		60.00
0328646	Kelly's Sign Shop	08/10/2021	30.00
V0189835	05_6030_45100_5401009 SIGN-CDC ENTRANCE.		30.00
0328647	Lowe's Business Account	08/10/2021	407.55
V0189889	02_7010_71100_5401004 DEHUD PUMP.		407.55
0328648	LT RICHARD DOWIATT SCHOLARSHIP	08/10/2021	48.00
V0189844	10_0000_64001_4801000 UNUSED SCHLRSHP-ROLINITIS.		48.00
0328649	Midwest Fiber Inc	08/10/2021	100.00
V0189882	02_7060_71500_5707000 RECYCLING 7/1-7/31/21.		100.00
0328650	NCMPR	08/10/2021	450.00
V0189843	01_2030_22200_5304000 MEMBERSHIP-MILLER/ESTEVEES.		450.00
0328651	Sams Club	08/10/2021	688.00
V0189890	05_6030_45100_5401009 FREEZER-CDC.		688.00
0328652	Santander	08/10/2021	6,661.00
V0189854	01_8040_76100_5606000 0020025666000 #11/36.		2,122.00
V0189855	01_8040_76100_5606000 0020026020000 #8/36.		1,962.00
V0189856	01_8040_76100_5606000 0040005275000 #22/36.		2,577.00
0328653	Ms Leslie A. Sconce	08/10/2021	48.00
V0189887	01_4010_16200_5309000 TICKETS L & A SUNFLOWER T. 7/30/21.		48.00
0328654	VERTIMAX	08/10/2021	4,821.21
V0189846	06_8060_89864_5401002 P2100825.		4,821.21
0328655	VISA	08/10/2021	235.15

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V0189847	01_3060_35800_5401009	T BUNTON EXPENSES.	85.15
V0189847	10_3060_35325_5401009	T BUNTON EXPENSES.	150.00
0328656	VISA		08/10/2021
V0189848	01_3060_35800_5401001	M CERVANTES SB EXPENSES.	56.30
0328657	VISA		08/10/2021
V0189849	01_3060_35110_5401009	E HARRIS WBB.	85.18
V0189849	01_3060_35110_5504000	E HARRIS WBB.	505.05
V0189849	01_3060_35800_5401009	E HARRIS WBB.	85.00
0328658	VISA		08/10/2021
V0189850	01_3060_35120_5401009	T FRENCH M/G.	552.00
0328659	VISA		08/10/2021
V0189851	01_3060_35121_5504000	D TOLER W/G.	51.04
0328660	VISA		08/10/2021
V0189852	01_3060_35150_5504000	C HICKS BB.	151.71
0328661	VISA		08/10/2021
V0189859	01_8060_89100_5509000	DR PAGE EXPENSES.	114.47
0328662	VISA		08/10/2021
V0189883	02_7020_71200_5401004	D ADAMS EXPENSES.	16.52
0328663	VISA		08/10/2021
V0189884	06_3020_33621_5401001	S EHMEN EXPENSES.	212.00
0328664	Ward's Science		08/10/2021
V0189861	01_1010_12200_5401002	BEAKER HVY 600 ML PK6. . . (470149-388)	75.00
V0189861	01_1010_12200_5401002	BUTTERCUP (470181-380).	6.60
V0189861	01_1010_12200_5401002	ESTIMATED SHIPPING.	30.14
V0189861	01_1010_12200_5401002	ADJUSTMENT.	0.02-
0328665	Worldpoint ECC Inc		08/10/2021
V0189876	01_1040_16510_5401002	SUPPLIES.	246.78
0328666	Tyler Duane Taylor		08/12/2021
V0189897	06_4080_51211_5309000	WEBSITE MAINT FEE.	69.00
0328667	AT&T Mobility		08/12/2021
V0189898	06_4020_58800_5705000	#827306294 7/27-8/26/21.	60.35
0328668	Capital Area School of Prac Nr		08/12/2021
V0189957	06_4030_51212_5902059	BOOKS-SHATAJHIA JOYNER.	351.00
V0189958	06_4030_51212_5902059	TRNG/NCLEX/LIC/FP-JOYNER.	356.00
V0189959	06_4030_51212_5902051	TUITION/ FEES-S JOYNER.	854.00
0328669	Carle Physician Group		08/12/2021
			90.00

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V0189956	06_4030_51212_5902059	#0678998 K TRIMBLE.	08/12/2021	90.00
0328670	Danville Metal Stamping		08/12/2021	6,161.00
V0189708	06_4020_53212_5902066	EDM ZAP INC WRKR TRNG PRJ.		6,161.00
0328671	First Institute Training & Mgm		08/12/2021	16,345.86
V0189925	06_4030_52214_5309050	CONTRACT PAYMENT.		6,736.74
V0189925	06_4030_52214_5902059	CONTRACT PAYMENT.		20.00
V0189925	06_4030_52214_5902062	CONTRACT PAYMENT.		9,589.12
0328672	Miss Chelsea L. Grubb		08/12/2021	113.60
V0189899	06_4030_51202_5902059	UNIFORMS.		113.60
0328673	Ms Sha'tajhia L. Joyner		08/12/2021	140.00
V0189901	06_4030_51202_5902055	MILEAGE JULY '21.		140.00
0328674	Lakeview College of Nursing		08/12/2021	4,459.30
V0189709	06_4030_51212_5902051	SH9021991 H SHAW.		2,397.70
V0189710	06_4030_51212_5902051	ST6167681 S STEWART.		1,018.00
V0189902	06_4030_51202_5902051	#LE2965517 C LEWIS.		1,043.60
0328675	Polyclinic Medical Equipment		08/12/2021	459.70
V0189706	06_4030_51212_5902059	P2100918.		156.00
V0189707	06_4030_51212_5902059	P2100919.		190.70
V0189900	06_4030_51212_5902059	TOP - BARCO 5105 WINE MED.		27.50
V0189900	06_4030_51212_5902059	PANTS - BARCO BOP 513. .. WINE LG.		32.50
V0189900	06_4030_51212_5902059	TOP - GREY GRST011. .. WINE MED.		28.50
V0189900	06_4030_51212_5902059	PANTS-GREYS GRSP528 .. WINE LG.		24.50
0328676	Mr Jerry L. Reed, Jr		08/12/2021	40.00
V0189903	06_4030_51212_5902055	MILEAGE JULY '21.		40.00
0328677	Ms Haley N. Shaw		08/12/2021	40.00
V0189712	06_4030_51212_5902055	MILEAGE JULY '21.		40.00
0328678	John Steffens		08/12/2021	179.96
V0189711	06_4020_54096_5902059	TOOLS/ SUPPLIES.		179.96
0328679	Thyssenkrupp Presta, LLC		08/12/2021	3,840.00
V0189896	06_4020_53212_5909000	REIMB HYDR/PNEU INC WRKR		3,840.00
0328680	Aaron Harris		08/12/2021	350.00
V0189946	01_8030_83100_5407000	REGISTRATION RADIO ADS.		350.00
0328681	Ms Suzanna Aguirre		08/12/2021	31.70
V0189924	01_8040_84800_5504000	MILEAGE-HOOP/INTERVIEWS. 7/26/21.		31.70
0328682	Arnolds Office Supplies		08/12/2021	181.29
V0189937	05_6030_45100_5401002	SUPPLIES.		181.29

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0328683	ASSESSMENT TECHNOLOGIES INSTIT	08/12/2021	325.00
V0189944	01_3090_33100_5309000 TEAS TEST NURSING. .. ENTRANCE EXAMS.		325.00
0328684	Blackboard Inc	08/12/2021	78,920.00
V0189894	01_2090_23100_5404002 BLACKBOARD LEARNING. .. MANAGEMENT SYS		78,920.00
0328685	Botts Locksmith/ Charles Drude	08/12/2021	6.75
V0189931	02_7010_71100_5401004 KEYS-MATH/SCI FILING CABS.		6.75
0328686	CAERT Inc	08/12/2021	1,350.00
V0189936	01_1030_13410_5401002 ONE YEAR SUBSCRIPTION TO. .. MYCARET.		1,350.00
0328687	Call One	08/12/2021	3,431.38
V0189927	02_7060_71500_5705000 #1212458 8/15-9/14/21.		3,431.38
0328688	Carolina Biological Supply Co	08/12/2021	79.25
V0189935	01_1010_12210_5401002 2,3,5-TRIPHENYL .. TETRAZOLIUM CHLORID		22.23
V0189935	01_1010_12210_5401002 STARCH, 1% AQUEOUS.		19.12
V0189935	01_1010_12210_5401002 ETHANOL, 95%.		12.55
V0189935	01_1010_12210_5401002 CHROMATOGRAPHY SOLVENT.		9.36
V0189935	01_1010_12210_5401002 SHIPPING.		15.99
0328689	CDW Government Inc	08/12/2021	1,318.33
V0189933	06_8060_89864_5401002 CANON IMAGECLASS MF810CDN. .. FOR SECU		912.33
V0189934	06_8060_89864_5401002 BROTHER HL-L6400DWG. .. (PRES. SEC.).		406.00
0328690	Commercial Builders Inc	08/12/2021	57,639.86
V0189943	03_7010_73404_5804000 B2190178 PROJ 1902A. FINAL-JH.		57,639.86
0328691	Commercial-News	08/12/2021	6,563.75
V0189948	01_8030_83100_5407000 #214261 GRAD MAG.		5,150.00
V0189949	01_8030_83100_5407000 #214261 VISITORS GUIDE.		1,413.75
0328692	COPS	08/12/2021	42.40
V0189905	05_6080_43100_5309000 PAPER SHREDDING JULY '21.		42.40
0328693	County Market	08/12/2021	1,443.08
V0189906	05_6030_45100_5401009 CDC 7/7/21.		111.88
V0189907	01_1030_16550_5401002 CUL ARTS 7/7/21.		110.75
V0189908	05_6030_45100_5401009 CDC 7/12/21.		200.40
V0189909	01_1030_16550_5401002 CUL ARTS 7/13/21.		386.96
V0189910	01_1030_16550_5401002 CUL ARTS 7/14/21.		56.90
V0189911	01_1030_16550_5401002 CUL ARTS 7/15/21.		80.47
V0189912	05_6030_45100_5401009 CDC 7/19/21.		210.75
V0189913	01_1030_16550_5401002 CUL ARTS 7/26/21.		59.37
V0189914	05_6030_45100_5401009 CDC 7/26/21.		225.60
0328694	DACC Classified Staff Associat	08/12/2021	778.01
V0189951	01_0000_00000_2109020 CL STF U DUES P/R 8/13/21.		778.01

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DANVILLE AREA COMMUNITY COLLEGE

0328695	DACC Foundation	08/12/2021	648.81
V0189950	01_0000_00000_2109011 P/R DEDUCTIONS 8/13/21.		648.81
0328696	DI Fire and Safety Equipment	08/12/2021	66.55
V0189923	02_7010_71100_5304000 FIRE BOTTLE INSPECT-HH.		66.55
0328697	DP Supply Inc	08/12/2021	351.15
V0189920	02_7020_71200_5401004 BSA SUPPLIES.		77.93
V0189921	02_7020_71200_5401004 BSA SUPPLIES.		273.22
0328698	Follett Higher Education Group	08/12/2021	17.25
V0189895	01_0000_00000_2301000 #1614 D ROBERTSON 7/14/21.		17.25
0328699	Good News Travels Inc	08/12/2021	3,250.00
V0189916	06_3020_33621_5401002 VIRTUAL EDUCATIONAL TOURS. .. ATLANTA/		3,250.00
0328700	Gordon Food Services	08/12/2021	199.21
V0189919	05_6030_45100_5401009 CDC 8/10/21.		199.21
0328701	Illini FS	08/12/2021	695.73
V0189917	01_1030_16520_5401005 DIESELEX 8/6/21.		295.09
V0189918	01_1030_16520_5401005 DIESELEX 8/6/21.		400.64
0328702	Industrial Supply	08/12/2021	33.19
V0189942	02_7010_71100_5404004 WEEDEATER REPAIR PARTS.		33.19
0328703	Johnson Controls	08/12/2021	2,085.20
V0189941	02_7010_71100_5304000 HVAC REP-LH/TC/BC.		2,085.20
0328704	Just the Facts Publishing	08/12/2021	128.00
V0189953	01_8030_83100_5407000 REGISTRATION ADS-TUITION. .. JULY 20 &		128.00
0328705	Kankakee Valley Publishing	08/12/2021	336.00
V0189954	01_8030_83100_5407000 REGISTRATION AD IN. .. HOOPESTON CHRON		336.00
0328706	Kirby Risk	08/12/2021	229.35
V0189940	02_7010_71100_5404004 LIGHT REPAIR PARTS-TC.		27.29
V0189955	06_8060_89864_5401002 P2100753.		202.06
0328707	Kirchner Bldg Centers	08/12/2021	9,706.27
V0189932	06_0000_45110_2400000 P2100922-CDC.		9,706.27
0328708	MG TRUST COMPANY LLC	08/12/2021	3,866.68
V0189952	01_0000_00000_2104000 TPA 000207 JULY '21.		3,866.68
0328709	News-Gazette	08/12/2021	44.00
V0189939	01_8060_89100_5407000 #99226190 INVIT TO BID 8/.		44.00

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DANVILLE AREA COMMUNITY COLLEGE

0328710	Premier Print Group	08/12/2021	2,235.00
V0189945	01_8030_83100_5402000 FALL ENROLLMENT DEAL #2. .. POSTCARD V		2,235.00
0328711	Kenneth Rice	08/12/2021	280.00
V0189922	02_7010_71100_5304000 HVAC A/COMP REPAIRS-LH.		280.00
0328712	Dr Lily W. Siu	08/12/2021	357.64
V0189929	01_4010_16200_5401002 POTTERY SUPPLIES.		357.64
0328713	Wazy 96.5	08/12/2021	512.00
V0189947	01_8030_83100_5407000 REGISTRATION ADS.		512.00
0328714	Worldpoint ECC Inc	08/12/2021	113.64
V0189904	01_1010_12300_5401002 LAERDAL AED TRAINER PADS. .. PART# 198		113.64
0328715	ACS	08/17/2021	8.42
V0189963	01_1030_13540_5401002 SUPPLIES.		8.42
0328716	All American Publishing	08/17/2021	639.00
V0189998	01_8030_83100_5407000 T-SHIRTS FOR DANVILLE .. HIGH SCHOOL.		639.00
0328717	Aramark Uniform Service	08/17/2021	188.28
V0189977	02_7010_71100_5309000 UNIFORMS-MAINT 8/13/21.		69.10
V0189978	02_7020_71200_5309000 UNIFORMS-BSA 8/13/21.		119.18
0328718	Carnaghi Towing & Repair	08/17/2021	2,302.97
V0189982	01_1030_16520_5304000 SERVICE/ REPAIR.		2,302.97
0328719	CDW Government Inc	08/17/2021	111.64
V0189962	06_4040_81750_5401001 LENOVO 135W AC ADAPTOR. .. (SLIP TIP)-		111.64
0328720	Constellation Newenergy	08/17/2021	8,411.98
V0189965	02_7060_71500_5701000 #BG-91996 GAS BILL.		8,411.98
0328721	DEMCO Inc	08/17/2021	134.62
V0189964	01_2010_21100_5401003 ECONOMY BOOK SUPPORTS.		134.62
0328722	DP Supply Inc	08/17/2021	807.69
V0189993	02_7020_71200_5401004 COVID MASKS/ BSA SUPPLIES.		807.69
0328723	Fastenal Company	08/17/2021	18.04
V0189983	01_1030_13520_5401002 SUPPLIES.		18.04
0328724	GLOBAL KNOWLEDGE TRAINING LLC	08/17/2021	2,605.65
V0189960	01_1030_13540_5502001 DEVELOPING SQL DATABASES. .. VIRTUAL T		2,995.00
V0189960	01_1030_13540_5502001 DISCOUNT.		389.35-

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0328725	Tom Grey		08/17/2021	514.80
V0189985	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT.		514.80
0328726	GRHS Cheerleading		08/17/2021	85.00
V0189999	01_8030_83100_5407000	QUARTER PAGE SIZE AD FOR. .. 2021 FALL		85.00
0328727	High School Esports League Inc		08/17/2021	1,500.00
V0189990	01_3060_35185_5406000	GENERATION ESPORTS FOR. .. NJCAA MEMBE		1,500.00
0328728	Lee's Famous Recipe		08/17/2021	148.88
V0189984	06_4020_16600_5409000	TK PRESTA IATF.		148.88
0328729	Myers Carpet Weavers		08/17/2021	6,245.14
V0189991	02_7010_71100_5404004	MAINT SUPPLIES.		218.00
V0189992	03_7010_73425_5409000	P2100907 LH205 CARPET.		6,027.14
0328730	Ms Dawn S. Nasser		08/17/2021	30.58
V0190001	01_8040_84800_5504000	travel reimbursement.		30.58
0328731	Royal Donut		08/17/2021	95.34
V0189986	06_4020_16600_5409000	TK IATF 8/11/21.		21.69
V0189987	06_4020_16600_5409000	TK IATF 8/10/21.		51.96
V0189988	06_4020_16600_5409000	TK IATF 8/12/21.		21.69
0328732	SCOPEMAN MICROTECH		08/17/2021	3,800.00
V0189961	06_1090_89655_5401002	NATIONAL BINOCULAR. .. MICROSCOPE 4X,1		3,800.00
0328733	Sparklight		08/17/2021	187.25
V0189979	02_7090_72400_5309000	#127446250		187.25
0328734	United Refrigeration Inc		08/17/2021	12.31
V0189981	02_7010_71100_5404004	PARTS AHU2 A/C TC.		12.31
0328735	VISA		08/17/2021	378.70
V0189989	01_2030_22200_5401002	L HENSGEN EXPENSES.		12.00
V0189989	01_3060_35185_5509000	L HENSGEN EXPENSES.		27.22
V0189989	01_4010_16200_5309000	L HENSGEN EXPENSES.		12.49
V0189989	10_3060_35325_5401009	L HENSGEN EXPENSES.		326.99
0328736	VISA		08/17/2021	267.89
V0190004	01_3060_35100_5504000	recruiting exp.		177.60
V0190004	10_3060_35305_5401001	memorial flower.		90.29
0328737	VISA		08/17/2021	385.23
V0190005	01_4040_12201_5409000	animal supplies.		385.23
0328738	WCIA-TV		08/17/2021	3,570.33
V0189966	01_8030_83100_5407000	TIER 2 DISPLAY 7/12/21.		1,000.00

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DANVILLE AREA COMMUNITY COLLEGE

V0189967	01_8030_83100_5407000	TAKEOVER HOMEPAGE BANNERS.	1,735.33
V0189968	01_8030_83100_5407000	TV ADS 7/19-7/30/21.	520.00
V0189969	01_8030_83100_5407000	ACCOUNTING TV ADS 7/21-7/.	315.00
0328739	Amazon/GE Money Bank	08/19/2021	216.10
V0190047	01_1060_15100_5401001	AVERY MULTIUSE ULTRA .. TABS - 74756.	23.95
V0190048	01_1060_15100_5401001	BIC GEL-OCITY SMOOTH STIC. .. GEL PEN-	13.39
V0190048	01_1060_15100_5401001	SCOTCH PERMANENT 1/2 IN. .. X400 IN, 2	12.34
V0190049	01_4040_12201_5409000	DOCSEWARD SNAKE HOOK. .. STAINLESS STE	42.00
V0190049	01_4040_12201_5409000	SHIPPING.	4.71
V0190050	01_1040_12400_5401002	NECK BRACE - SOFT.	108.72
V0190052	01_1040_12400_5401002	KEYBOARD PROCTECTOR. .. COVERS.	10.99
0328740	Aqua Illinois	08/19/2021	1,094.99
V0190013	02_7060_71500_5704000	0011604110841479 WATER. 6/28-7/28/21.	1,094.99
0328741	Arnolds Office Supplies	08/19/2021	925.82
V0190010	01_3090_33100_5401001	12 PACK OF BLACK PENS.	12.26
V0190010	01_3090_33100_5401001	BIC PENS.	21.23
V0190010	01_3090_33100_5401001	INSERTABLE TAB INDEXES.	1.47
V0190010	01_3090_33100_5401001	LORELL MECH WIRE SORTER.	30.36
V0190010	01_3090_33100_5401001	ROLODEX SUPPLY CADDY.	12.70
V0190010	01_3090_33100_5401001	PINK ERASERS.	4.66
V0190010	01_3090_33100_5401001	STAPLER.	39.95
V0190011	01_8040_89150_5401001	LLR60324, LORELL ERGOMESH. .. SERIES H	706.00
V0190024	01_8020_82100_5401001	SUPPLIES.	97.19
0328742	Baier Publishing Co	08/19/2021	67.50
V0190042	01_8030_83100_5407000	TAKE \$600 OFF FULL-TIME. .. TUITION AT	67.50
0328743	Botts Locksmith/ Charles Drude	08/19/2021	28.00
V0190033	02_7010_71100_5401004	KEYS FOR MAINT.	28.00
0328744	Carolina Biological Supply Co	08/19/2021	222.35
V0190012	01_1010_12200_5401002	PHENOL, LIQUIFIED, 500ML. .. #879750.	183.40
V0190012	01_1010_12200_5401002	ESTIMATED SHIPPING AND. .. HAZMAT FEE.	50.00
V0190012	01_1010_12200_5401002	ADJUSTMENT.	11.05-
0328745	CDW Government Inc	08/19/2021	1,130.54
V0190007	01_8010_82800_5401001	CANON 046 - MAGENTA .. TONER.	169.21
V0190008	01_8010_82800_5401001	CANON 046 CYAN TONER.	170.96
V0190008	01_8010_82800_5401001	CANON 046 YELLOW TONER.	172.79
V0190009	01_3090_33100_5401001	CANON 034 TONER CARTRIDGE. .. YELLOW,	617.58
V0190009	01_3090_33100_5401001	WASTE TONER COLLECTOR.	21.55
V0190009	01_3090_33100_5401001	ADJUSTMENT.	21.55-
0328746	City of Hoopeston	08/19/2021	83.55
V0190014	02_7090_72400_5704000	#164630-01 7/7-8/6/21.	83.55
0328747	CLOVER LEARNING INC	08/19/2021	1,900.00
V0190022	01_1040_12410_5309000	26-MONTH ACADEMIC LICENSE.	1,900.00
0328748	Comcast of Illinois	08/19/2021	188.35

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V0190015	01_1020_13240_5401002	8771403080232560	8/14-9/1.	188.35
0328749	Custom Care Dry Cleaners		08/19/2021	60.00
V0190029	02_7020_71200_5304000	MOP HEADS	8/18/21.	60.00
0328750	DAVIS and DELANOIS PC		08/19/2021	4,482.50
V0190036	01_8060_89100_5305000	LEGAL SRVCS	APRIL.	4,482.50
0328751	DP Supply Inc		08/19/2021	102.11
V0190027	02_7020_71200_5401004	REP PARTS FLOOR SCRUBBER.		22.66
V0190028	02_7020_71200_5401004	BSA SUPPLIES.		28.75
V0190030	01_8010_82800_5509000	SUPPLIES FOR RETIREMENT.	.. OPEN HOUSE	50.70
0328752	G4S Secure Solutions		08/19/2021	3,238.40
V0190021	12_8060_89200_5309000	SECURITY	8/2-8/8/21.	3,238.40
0328753	Gordon Food Services		08/19/2021	218.16
V0190032	05_6030_45100_5401009	CDC	8/17/21.	218.16
0328754	Miss Brittany N. Hopkins		08/19/2021	600.00
V0190037	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0328755	Industrial Supply		08/19/2021	145.28
V0190026	02_7010_71100_5404004	SUPPLIES LH219 NURS LAB.		145.28
0328756	KONE Inc		08/19/2021	2,145.00
V0190031	02_7010_71100_5304000	FEE-ASSIST ELEV INSPECTOR.		2,145.00
0328757	Message Logix Inc		08/19/2021	1,955.55
V0190043	12_8060_89200_5309000	CAMPUS ALERT EMAIL & TEXT.	.. 1717 STU	1,545.30
V0190043	12_8060_89200_5309000	198 EMPLOYEES @ .90.		178.20
V0190043	12_8060_89200_5309000	MAINTENANCE FEE.		232.05
0328758	NTT CLOUD COMMUNICATIONS US, I		08/19/2021	133.15
V0190038	01_8060_89100_5501000	PH CONFER	JULY.	133.15
0328759	Rogers Supply Co		08/19/2021	412.76
V0190040	02_7010_71100_5404004	HVAV REPAIR PARTS-MM.		412.76
0328760	Sherwin-Williams		08/19/2021	35.94
V0190025	02_7010_71100_5401004	TOUCH UP PAINT-TC OFFICES.		35.94
0328761	Stericycle Inc		08/19/2021	658.33
V0190020	12_8060_89200_5309000	#4010339607.		658.33
0328762	Strategic Development Institut		08/19/2021	3,270.00
V0190019	06_4020_16600_5401002	'21 LEADERSHIP ASSESSMENT.		3,270.00
0328763	TURNITIN LLC		08/19/2021	8,799.25

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DANVILLE AREA COMMUNITY COLLEGE

V0190023	01_1010_11100_5401002	TURNITIN FBS WITH .. INTEGRATION.	1,824.81
V0190023	01_1010_11100_5401002	TURNITIN CAMPUS FEE.	375.00
V0190023	01_1010_11200_5401002	TURNITIN FBS WITH .. INTEGRATION.	1,824.81
V0190023	01_1010_11200_5401002	TURNITIN CAMPUS FEE.	375.00
V0190023	01_1010_11400_5401002	TURNITIN FBS WITH .. INTEGRATION.	1,824.81
V0190023	01_1010_11400_5401002	TURNITIN CAMPUS FEE.	375.00
V0190023	01_1020_11300_5401002	TURNITIN FBS WITH .. INTEGRATION.	1,824.82
V0190023	01_1020_11300_5401002	TURNITIN CAMPUS FEE.	375.00
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0328764	UnitedHealthcare Benefit Servi	08/19/2021	200.00
V0190034	01_8020_82100_5302000	ANNUAL FLAT FEE. PRE-TAX.	200.00
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0328765	Univ Illinois Springfield	08/19/2021	200.00
V0190039	01_2090_23100_5406000	ION MEMBERSHIP RENEWAL.	200.00
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0328766	VISA	08/19/2021	610.17
V0190035	01_8010_88100_5406000	K THURMAN EXPENSES.	84.12
V0190035	01_8060_89100_5509000	K THURMAN EXPENSES.	50.79
V0190035	06_4020_16600_5401002	K THURMAN EXPENSES.	26.26
V0190035	06_4040_81600_5501000	K THURMAN EXPENSES.	449.00
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0328767	Ward's Science	08/19/2021	517.22
V0190041	01_1010_12200_5401002	2X INJ LGE 7-11 FETAL PIG. .. VPK/1 PM	479.80
V0190041	01_1010_12200_5401002	ESTIMATED SHIPPING.	23.21
V0190041	01_1010_12200_5401002	ADJUSTMENT.	14.21
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0328768	Xerox Corporation	08/19/2021	378.22
V0190045	06_1090_13922_5304000	#020-0052237-001.	128.22
V0190045	06_1090_13922_5602000	#020-0052237-001.	250.00
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0328769	YBP Library Services	08/19/2021	1,012.57
V0190016	01_2010_21100_5405000	SUPPLIES.	643.16
V0190017	01_2010_21100_5405000	SUPPLIES.	22.62
V0190018	01_2010_21100_5405000	SUPPLIES.	346.79
<hr/>			
0328770	Financial Aid	08/19/2021	9,804.30
Various	*** Consolidating 30 Checks: 0328770 - 0328799		9,804.30
<hr/>			
0328800	AmerenIP	08/24/2021	39.48
V0190058	05_6080_43100_5709000	electric/marquee sign.	39.48
<hr/>			
0328801	American Heart Association	08/24/2021	220.00
V0190056	01_1040_16510_5401002	HS FACPRAED video.	165.00
V0190057	01_1040_16510_5401002	heartsaver ecards.	55.00
<hr/>			
0328802	Aramark Uniform Service	08/24/2021	188.28
V0190059	02_7020_71200_5309000	bsa uniforms.	119.18
V0190060	02_7010_71100_5309000	maint uniforms.	69.10
<hr/>			
0328803	Arnolds Office Supplies	08/24/2021	51.88
V0190061	01_4010_16200_5401001	FILE POCKET-#SMD73679.	47.17
V0190061	01_4010_16200_5401001	RUBBER BANDS #BSN15727.	4.71

CASH DISBURSEMENT REGISTER FOR AUGUST, 2021
DANVILLE AREA COMMUNITY COLLEGE

0328804	Sport Supply Group Inc	08/24/2021	512.75
V0190063	01_3060_35160_5401009	LADIES PACER SHORTS.	498.75
V0190063	01_3060_35160_5401009	SHIPPING.	14.00
0328805	Call One	08/24/2021	261.54
V0190064	05_6080_43100_5709000	phone svcs.	261.54
0328806	Carl Sandburg College	08/24/2021	70.00
V0190065	01_3060_35121_5406000	tourney entry fee 8/28-29.	70.00
0328807	Caseys General Stores Inc	08/24/2021	769.19
V0190066	01_8040_76100_5401005	gasoline.	769.19
0328808	CDW Government Inc	08/24/2021	21.55
V0190087	01_3090_33100_5401001	waste toner container. P2200096.	21.55
0328809	City of Danville	08/24/2021	400.00
V0190067	12_8060_89200_5309000	yardwaste fee.	400.00
0328810	COMCAST	08/24/2021	283.68
V0190068	05_6080_43100_5709000	internet	283.68
0328811	DACC Foundation	08/24/2021	50.00
V0190100	01_8040_84800_5409000	memorial gift/thompson.	50.00
0328812	Danville Rotary	08/24/2021	600.00
V0190071	01_8010_82800_5406000	dues t betancourt.	150.00
V0190072	01_1030_13800_5406000	dues t cummings.	150.00
V0190073	01_8010_88100_5406000	dues s nacco.	150.00
V0190074	01_1010_12800_5406000	dues k sturgeon.	150.00
0328813	DP Supply Inc	08/24/2021	27.49
V0190069	05_6080_43100_5409000	cleaning supplies.	27.49
0328814	EPIC Insurance Midwest	08/24/2021	6,000.00
V0190075	12_8060_89200_5605000	performance auto liab ins.	3,500.00
V0190081	12_8060_89200_5605000	perform auto excess liab.	1,750.00
V0190082	12_8060_89200_5605000	Participant accident insu..	750.00
0328815	Fastenal Company	08/24/2021	10.25
V0190084	01_1030_13520_5401002	supplies.	10.25
0328816	FE Moran Inc	08/24/2021	2,373.00
V0190083	02_7010_71100_5304000	emerg repair sprinkler	2,373.00
0328817	Mrs Angela M. Harris	08/24/2021	600.00
V0190098	01_8060_89100_5209001	tuition reimb	600.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2021
DANVILLE AREA COMMUNITY COLLEGE

0328818	Kelly's Sign Shop	08/24/2021	150.00
V0190088	02_7010_71100_5404004 signs.		150.00
0328819	Napa Auto Parts	08/24/2021	15.61
V0190089	01_1030_13540_5401002 shop supplies.		15.61
0328820	Office of Secretary of State	08/24/2021	10.00
V0190093	01_4010_16250_5401002 2 driver ed students.		10.00
0328821	Panther Creek	08/24/2021	584.00
V0190090	01_3060_35120_5406000 tourney entry fee 8/30.		584.00
0328822	Ready Rental	08/24/2021	7.00
V0190091	02_7010_71100_5309000 sharpen chainsaw blades.		7.00
0328823	Springfield Electric	08/24/2021	347.20
V0190094	02_7010_71100_5401004 ballasts, elect repair		347.20
0328824	Mrs Melissa A. Stout	08/24/2021	15.00
V0190095	05_6030_45100_5501000 training reimbursement.		15.00
0328825	Titan Brands	08/24/2021	599.94
V0190096	06_8060_89864_5401002 bumper plates. P2100829.		599.94
0328826	Vicki Atkinson	08/24/2021	1,500.00
V0190062	01_8010_88200_5302000 8/18/21 keynote speaker.		1,500.00
0328827	WorkSource Enterprises	08/24/2021	1,100.00
V0190097	05_6080_43100_5304000 AJC cleaning-COVID.		1,100.00
0328828	Capital Area School of Prac Nr	08/25/2021	707.00
V0190105	06_4030_51212_5902059 DIANNA ROWELL BOOKS.		351.00
V0190106	06_4030_51212_5902059 DIANNA ROWELL FEES.		356.00
0328829	Mr Terry R. Hawthorne	08/25/2021	50.00
V0190102	06_4030_51212_5902059 CDL PERMIT.		50.00
0328830	Ironworkers Local Union 380	08/25/2021	10,253.04
V0190107	06_4020_54096_5902059 BARNEY IWN779938 IPAD.		512.66
V0190108	06_4020_54096_5902059 ALLISON IWN779944 IPAD.		512.66
V0190109	06_4020_54096_5902059 DANNER IWN763925 IPAD.		512.66
V0190110	06_4020_54096_5902059 DICKERSON IWN764062 IPAD.		512.65
V0190111	06_4020_54096_5902059 FOSTER IWN764064.		512.65
V0190112	06_4020_54096_5902059 HUBBART IWN780031 IPAD.		512.65
V0190113	06_4020_54096_5902059 INGRAM IWN 293404 IPAD.		512.65
V0190114	06_4020_54096_5902059 JAMES IWN780028 IPAD.		512.65
V0190115	06_4020_54096_5902059 JUMP IWN 779929 IPAD.		512.65
V0190116	06_4020_54096_5902059 ROBERTS IWN 763891 IPAD.		512.65
V0190117	06_4020_54096_5902059 STEFFENS IWN 763931.		512.65

CASH DISBURSEMENT REGISTER FOR AUGUST, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0190118	06_4020_54096_5902059	STRODE IWN 763887 IPAD.	512.65
V0190119	06_4020_54096_5902059	TARTER IWN 779995 IPAD.	512.65
V0190120	06_4020_54096_5902059	WARREN IWN 779915 IPAD.	512.65
V0190121	06_4020_54096_5902059	ZOLLER IWN 763882.	512.65
V0190122	06_4020_54096_5902059	WELSCH IWN 780166 IPAD.	512.65
V0190123	06_4020_54096_5902059	KERN IWN 763912 IPAD.	512.65
V0190124	06_4020_54096_5902059	GEIKEN IWN 781468 IPAD.	512.65
V0190125	06_4020_54096_5902059	GABBARD IWN 781889 IPAD.	512.65
V0190126	06_4020_54096_5902059	BARNES IWN 779973 IPAD.	512.66

0328832	Pamala Kay Willis	08/25/2021	462.00
V0190103	06_4030_51212_5902054	WELKER CHILDCARE FOR JULY.	462.00

0328833	Miss Jessica L. Alcorn	08/26/2021	450.00
V0190127	01_0000_00000_1303000	Refund General	450.00

0328834	Danville School District 118	08/26/2021	200.00
V0190131	01_0000_00000_1303000	Refund General	200.00

0328835	Miss Taylor J. Koch	08/26/2021	3,625.00
V0190079	01_0000_00000_1303000	Refund General	3,625.00

0328836	Mrs Kassandra G. Lothschuetz	08/26/2021	2,100.00
V0190078	01_0000_00000_1303000	Refund General	2,100.00

0328837	Miss Ashlynn J. McTagertt	08/26/2021	4,000.00
V0190077	01_0000_00000_1303000	Refund General	4,000.00

0328838	Mr Zackery Moore	08/26/2021	35.00
V0190128	01_0000_00000_1303000	Refund General	35.00

0328839	Mr Garret T. Wright	08/26/2021	150.00
V0190130	01_0000_00000_1303000	Refund General	150.00

0328840	Augustana College	08/27/2021	100.00
V0190135	01_3060_35121_5406000	tourney entry fee 9/4&5.	100.00

0328841	Botts Locksmith/ Charles Drude	08/27/2021	43.50
V0190173	02_7010_71100_5401004	cam locks.	43.50

0328842	Mr Tim M. Bunton	08/27/2021	142.24
V0190136	01_3060_35800_5502002	trav reimb 8/18 conf mtg.	142.24

0328843	City of Danville	08/27/2021	960.00
V0190170	12_8060_89200_5309000	DPD patrol 7/27-30.	960.00

0328844	Mrs Lara L. Conklin	08/27/2021	199.90
V0190151	01_8030_83100_5409000	parade supplies.	199.90

0328845	Kristin M. Dailey	08/27/2021	30.00
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CASH DISBURSEMENT REGISTER FOR AUGUST, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0190137	05_6030_45100_5501000	6 online trainings.	30.00
0328846	Department of Veterans Affairs	08/27/2021	377.26
V0190148	10_0000_62521_4205000	retn overpmt ch33 overpmt.	377.26
0328847	DP Supply Inc	08/27/2021	923.88
V0190157	02_7020_71200_5401004	bsa supplies.	921.00
V0190172	02_7090_72400_5401004	cleaning supplies.	2.88
0328848	Ms Shanna D. Forthenberry	08/27/2021	45.00
V0190138	05_6030_45100_5501000	4 online trainings.	45.00
0328849	G4S Secure Solutions	08/27/2021	3,749.46
V0190169	12_8060_89200_5309000	sec svcs 8/9-15/21.	3,749.46
0328850	Governors State University	08/27/2021	60.00
V0190164	01_3060_35121_5406000	entry fee tourney 9/22.	60.00
0328851	Tom Grey	08/27/2021	1,069.04
V0190161	06_4020_16600_5302000	training 8/13/21.	394.24
V0190162	06_4020_16600_5302000	training 8/17/21.	674.80
0328852	Miss Brittany N. Hopkins	08/27/2021	75.00
V0190139	05_6030_45100_5501000	3 online trainings.	75.00
0328853	Illinois Central College	08/27/2021	160.00
V0190165	01_3060_35110_5406000	jamboree entry fee 10/16.	160.00
0328854	Illinois College	08/27/2021	80.00
V0190140	01_3060_35121_5406000	entry fee tourney 9/12-13.	80.00
0328855	Illinois Valley Community Coll	08/27/2021	300.00
V0190141	01_3060_35120_5406000	entry fee tourney 9/12-13.	300.00
0328856	Illinois Valley Community Coll	08/27/2021	395.00
V0190142	01_3060_35120_5406000	entry fee tourney 9/27-28.	395.00
0328857	Kishwaukee College	08/27/2021	30.00
V0190143	01_3060_35121_5406000	entry fee tourney 9/10.	30.00
0328858	Mrs Debra L. Knight	08/27/2021	60.00
V0190152	01_8020_82100_5509000	mtg supls.	60.00
0328859	LEARFIELD COMMUNICATIONS LLC	08/27/2021	2,750.00
V0190159	01_3060_35800_5404002	SIDEARM SOFTWARE AND .. SUPPORT FOR SC	2,750.00
0328860	Lincoln Trail College	08/27/2021	325.00
V0190144	01_3060_35120_5406000	entry fee tourney 10/9.	325.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2021
DANVILLE AREA COMMUNITY COLLEGE

0328861	Cindy Stumph	08/27/2021	12.30
V0190167	01_1010_12800_5409000	1X3 BLACK BRASS PLATE. . . FOR DIRECTOR	3.30
V0190167	01_1010_12800_5409000	ENGRAVING CHARGE FOR. . . 2 PLATES-AMBE	9.00
0328862	Millikin University	08/27/2021	100.00
V0190146	01_3060_35121_5406000	entry fee tourney 9/24-25.	100.00
0328863	MSD of Warren County	08/27/2021	766.50
V0190149	10_0000_64001_4801000	return unused scholarship. Macie Kerst	766.50
0328864	Napa Auto Parts	08/27/2021	9.98
V0190158	01_1030_13540_5401002	glass cleaner.	9.98
0328865	News-Gazette	08/27/2021	197.57
V0190147	01_8030_83100_5406000	1 yr subscription/0341598.	197.57
0328866	News-Gazette	08/27/2021	41.60
V0190160	01_8060_89100_5407000	inv to bid ad.	41.60
0328867	Ray OHerron Co Inc	08/27/2021	1,873.25
V0190168	12_8060_89200_5409000	uniforms.	1,873.25
0328868	Trent Simpson	08/27/2021	224.35
V0190156	02_7010_71100_5304000	service subway freezer.	224.35
0328869	SMART SCHOLARSHIP FUNDING CORP	08/27/2021	55.00
V0190163	10_0000_64001_4801000	return unused funds. Alyssa Yaden #151	55.00
0328870	UPS	08/27/2021	12.00
V0190155	01_8040_76100_5404003	shipping chgs.	12.00
0328871	Vincennes University	08/27/2021	375.00
V0190150	01_3060_35120_5406000	entry fee tourney 10/4.	375.00
0328872	Blue Cross & Blue Shield of IL	08/30/2021	175,406.00
V0189769	01_0000_00000_2105000	AUG HEALTH INSURANCE.	175,406.00
0328873	Verizon Wireless	08/30/2021	3,591.83
V0190175	02_7060_71500_5706000	78042528700001 7/16-8/15.	355.59
V0190175	06_8060_89622_5706000	78042528700001 7/16-8/15.	3,236.24
0328874	American Heart Association	08/31/2021	850.00
V0190192	01_1040_16510_5401002	cpr aed ecards.	850.00
0328875	Aramark Uniform Service	08/31/2021	188.28
V0190193	02_7010_71100_5309000	maint uniforms.	69.10
V0190194	02_7020_71200_5309000	bsa uniforms.	119.18

CASH DISBURSEMENT REGISTER FOR AUGUST, 2021
DANVILLE AREA COMMUNITY COLLEGE

0328876	Arnolds Office Supplies	08/31/2021	475.93
V0190198	01_1090_18100_5401001 toner, cleaner.		458.28
V0190217	01_8040_84800_5401001 supplies.		17.65
0328877	Comcast of Illinois	08/31/2021	298.35
V0190200	01_3060_35185_5309000 8771403080836832.		298.35
0328878	DACC Classified Staff Associat	08/31/2021	778.01
V0190201	01_0000_00000_2109020 dues 8/31 p/r.		778.01
0328879	DACC Foundation	08/31/2021	50.00
V0190221	01_8040_84800_5409000 memorial e smiley.		50.00
0328880	DACC Foundation	08/31/2021	648.81
V0190222	01_0000_00000_2109011 pr deducts 8/31/21.		648.81
0328881	Depke Welding Supplies	08/31/2021	59.52
V0190203	01_1030_13520_5401002 cylinder rental.		59.52
0328882	DP Supply Inc	08/31/2021	298.80
V0190204	02_7020_71200_5401004 bsa supplies.		213.80
V0190205	02_7020_71200_5401004 bsa supplies.		85.00
0328883	Government Finance Officers As	08/31/2021	280.00
V0190220	01_8010_82800_5406000 gfoa membership.		280.00
0328884	Grainger Industrial	08/31/2021	164.29
V0190208	02_7010_71100_5401004 air filters.		142.68
V0190209	02_7010_71100_5401004 sprayer.		21.61
0328885	Illini FS	08/31/2021	473.26
V0190211	01_1030_16520_5401005 diesel.		473.26
0328886	Illini Radio Group	08/31/2021	1,404.00
V0190190	01_8030_83100_5407000 ads WIXY/WLRW.		1,404.00
0328887	Charles L. Jenrich	08/31/2021	4,175.89
V0190187	06_4020_16600_5302000 tk prest iat trng 8/10-12.		4,175.89
0328888	Kanopy Inc	08/31/2021	240.00
V0190189	01_2010_21100_5404002 2-1 yr subscriptions.		240.00
0328889	Dr Cindy Lenhart	08/31/2021	363.15
V0190186	01_8040_84800_5504000 8/24 interview exp reimb.		363.15
0328890	McMaster Carr	08/31/2021	22.90
V0190212	02_7010_71100_5401004 inner tube.		22.90

CASH DISBURSEMENT REGISTER FOR AUGUST, 2021
DANVILLE AREA COMMUNITY COLLEGE

0328891	RACKSPACE US INC	08/31/2021	755.43
V0190213	01_8030_83100_5609000 020894020 7/28-8/27.		755.43
0328892	Sidell Reporter	08/31/2021	85.00
V0190215	01_8030_83100_5407000 ad/fall sports preview.		85.00
0328893	SOLARWINDS	08/31/2021	5,051.00
V0190224	01_2040_85100_5404002 SOLARWINDS NETWORK .. PERFORMANCE MONI		4,343.00
V0190224	01_2040_85100_5404002 NETWORK CONFIGURATION MGR. .. MAINTENA		708.00
0328894	Richard A. Thompson	08/31/2021	412.50
V0190214	02_7090_72400_5304000 maint/lawn aug hoop.		412.50
0328895	United Way of Danville Area, I	08/31/2021	881.22
V0190216	01_0000_00000_2109010 pr deducts august 2021.		881.22
0328896	YBP Library Services	08/31/2021	53.41
V0190206	01_2010_21100_5405000 .supplies.		53.41

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Checks Total ... \$779,075.88

**DANVILLE AREA COMMUNITY COLLEGE
FISCAL YEAR 2021 TRANSFERS REQUIRING BOARD APPROVAL**

Cash Transfers Between Funds

<i>Transfer From:</i> <i>Account Number</i>	<i>Transfer To:</i> <i>Account Number</i>	<i>Amount</i>
06-0000-89624-7101000	01-0000-00000-7201000	\$2,242,527.00

- This cash transfer moves funds from the HEERF Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Grant to the Education Fund for lost revenue.

<i>Transfer From:</i> <i>Account Number</i>	<i>Transfer To:</i> <i>Account Number</i>	<i>Amount</i>
06-0000-89626-7101000	01-0000-00000-7201000	\$94,655.00

- This cash transfer moves funds from the HEERF CRRSAA Strengthening Institutions Program (SIP) Grant to the Education Fund for lost revenue

<i>Transfer From:</i> <i>Account Number</i>	<i>Transfer To:</i> <i>Account Number</i>	<i>Amount</i>
01-0000-89100-7101000	06-0000-61721-7201000	\$7,922.00

- This cash transfer moves funds from the Education Fund to the Restricted Purposes HEERF CRRSAA Student Grant for international student grants not covered by the grant.

<i>Transfer From:</i> <i>Account Number</i>	<i>Transfer To:</i> <i>Account Number</i>	<i>Amount</i>
16-0000-86800-7101000	01-0000-00000-7201000	\$72,337.50

- This cash transfer moves funds from the Board Restricted Fund from the MIS Reserve to the Education Fund for the implementation of Sharepoint.

<i>Transfer From:</i> <i>Account Number</i>	<i>Transfer To:</i> <i>Account Number</i>	<i>Amount</i>
16-0000-86800-7101000	01-0000-00000-7201000	\$43,135.00

- This cash transfer moves funds from the Board Restricted Fund from the MIS Reserve to the Education Fund for the migration of the Ellucian Colleague database to the Ellucian Managed Cloud.

**DANVILLE AREA COMMUNITY COLLEGE
FISCAL YEAR 2021 TRANSFERS REQUIRING BOARD APPROVAL**

Cash Transfers Between Funds

<i>Transfer From:</i> <i>Account Number</i>	<i>Transfer To:</i> <i>Account Number</i>	<i>Amount</i>
06-0000-45110-7101000	05-0000-45100-7201000	\$11,622.00

- This cash transfer moves funds from the Child Restoration Grant in the Restricted Purposes Fund to the Child Development Center for the construction of a separation wall for protection from the coronavirus.

<i>Transfer From:</i> <i>Account Number</i>	<i>Transfer To:</i> <i>Account Number</i>	<i>Amount</i>
03-0000-73412-7101000	16-0000-73820-7201000	\$275,643.05

- This cash transfer moves funds from the Operations & Maintenance Restricted Fund to the Board Restricted Facility, Renovation, Repair Reserve for remaining funds from the CDB MM HVAC project.

<i>Transfer From:</i> <i>Account Number</i>	<i>Transfer To:</i> <i>Account Number</i>	<i>Amount</i>
03-0000-73418-7101000	16-0000-73820-7201000	\$39,003.80

- This cash transfer moves funds from the Operations & Maintenance Restricted Fund to the Board Restricted Facility, Renovation, Repair Reserve for remaining funds from the HVAC controls conversion project.

<i>Transfer From:</i> <i>Account Number</i>	<i>Transfer To:</i> <i>Account Number</i>	<i>Amount</i>
02-0000-71800-7101000	03-0000-73421-7201000	\$5,185.00

- This cash transfer moves funds from the Operations & Maintenance Fund to the Board Restricted Facility, Renovation, Repair Reserve for remaining funds for MM Carpet replcement costs not covered by CDB.

**Board Consideration of Clery Security Report
September 23, 2021**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: September 23, 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 AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

BOARD AGENDA ITEM 13A

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: September 23, 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 Administrative & Professional Contracts)

Bridges, Dr. Carl – Vice President, Academic Affairs
Effective Date: November 1, 2021 through June 30, 2022
Rate of Pay: \$120,000.00 annually

Igo, Jessica – Director, Adult Education, Literacy and Middle College
Effective Date: September 20, 2021 through June 30, 2022 - **Correction – Start date**
Rate of Pay: \$69,000.00 annually

Weilmuenster, Brian – Network Administrator / Integration Specialist
Effective Date: September 16, 2021 through June 30, 2022
Rate of Pay: \$60,000.00 annually

(Notice of Full-Time Classified Contracts)

Mickle, Katie – Administrative Assistant, Vice President, Academic Affairs
Effective Date: October 12, 2021 through June 30, 2022
Rate of Pay: \$34,335.00 annually

Silver, Anna – Office Assistant, Hoopeston Extension Site
Effective Date: August 19, 2021 through June 30, 2022 - **Correction – Start date**
Rate of Pay: \$31,653.00 annually

2. Salary Adjustment

Hunter, Douglas – Instructor, Business & Technology
Effective Date: August 1, 2021
Rate of Pay: \$55,495.00 annually

3. Resignations – Full-Time

Wheaton, Janet – Disability & Testing Specialist, Assessment Center
Effective Date: August 31, 2021

4. Title Change Only

Cervantes, Matthew – Head Womens Softball Coach-Fitness Center Co-Coordinator
Effective Date: August 11, 2021

Harris, Erika – Womens Basketball Head Coach - Fitness Center Co-Manager
Effective Date: August 11, 2021

5. New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Cate, Shannon – TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: August 30, 2021 through June 30, 2022
Rate of Pay: \$20.05 per hour

Moton, Lori – Lab Sim Technician, Math, Science and Health Professions
Effective Date: August 23, 2021 through June 30, 2022
Rate of Pay: \$48.43 per hour

Provow, Tyler – Assistant Baseball Coach, Athletics
Correction (August Board listed Basketball – should be Baseball Coach)
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: \$7,400.00 annually

Student Workers

(Notice of Temporary Employment Contracts)

Barnes, Anthony – Student Employee, Business & Technology
Effective Date: August 23, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

Bartzis, Allison – Student Employee, Child Development Center
Effective Date: August 16, 2021 through June 30, 2022
Rate of Pay: \$13.00 per hour

Bostwick, Ryan – Student Employee, Business & Technology
Effective Date: August 23, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

Boyd, Cullen – Student Employee, Library
Effective Date: August 20, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

Caballero, Selena – Student Employee, Business & Technology
Effective Date: August 23, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

Hamilton, Madison – Student Employee, Child Development Center
Effective Date: August 16, 2021 through June 30, 2022
Rate of Pay: \$13.00 per hour

Harden, Elijah – Student Employee, Child Development Center
Effective Date: August 19, 2021 through June 30, 2022
Rate of Pay: \$13.00 per hour

Hoepner, Isiah – Student Employee, Campus Services
Effective Date: July 1, 2021 through June 30, 2022
Rate of Pay: **Correction** - \$11.00 per hour

Hill, Macallister – Student Employee, Campus Services
Effective Date: August 24, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

Linder, Mercy – Student Employee, Library
Effective Date: August 23, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

Mato, Vinie – Student Employee, Fitness Center, Math, Science and Health Professions
Effective Date: September 8, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

Pickett, Jacob – Student Employee, Math, Science, and Health Professions
Effective Date: August 1, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

Shuey, Danielle – Student Employee, Business Office/Subway Delivery
Effective Date: August 25, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

Stonecipher, Parker – Student Employee, Child Development Center
Effective Date: August 18, 2021 through June 30, 2022
Rate of Pay: \$13.00 per hour

Tiu, Lorenz – Student Employee, Business & Technology
 Effective Date: August 23, 2021 through June 30, 2022
 Rate of Pay: \$11.00 per hour

Van Hoveln, Craig – Student Employee, Business & Technology
 Effective Date: August 23, 2021 through June 30, 2022
 Rate of Pay: \$11.00 per hour

West, Kayla – Student Employee, Business Office/Subway Delivery
 Effective Date: August 25, 2021 through June 30, 2022
 Rate of Pay: \$11.00 per hour

6. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT					
September 23, 2021					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Cronk, Hannah	Fitness Center Assistant	7/1/2021	6/30/2022	10-20	17.91
Fellers, Angel	Fitness Center Assistant	7/1/2021	6/30/2022	10-20	17.91
Provow, Tyler	Fitness Center Assistant	7/1/2021	6/30/2022	10-20	17.91
Zuhone, Pam	Fitness Center Assistant	7/1/2021	6/30/2022	10-20	17.91

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

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

*This Contract is made and entered into, by and between Dr. **Carl Bridges**, (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 **\$120,000.00** 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 **Vice President, Academic Affairs** 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 November, 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 **30th day of November 2021**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

*This Contract is made and entered into, by and between **Jessica Igo**, (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 **\$69,000.00** 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 **Director, Adult Education, Literacy and Middle College** 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 **20th day of September, 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 **30th day of September 2021**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2020-2021)** of **\$60,000.00** 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 **Network Administrator / Integration Specilaist** 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 **16th day of September, 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 **30th day of September 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
Fall Semester 2021**

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	8/23/2021	-	-	-	\$108.90

Professional Development (Course Outlines)

Charge to Adult Ed. 3 hrs. x \$36.30 = \$108.90

Total pay: \$108.90 Total hours:**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2021	8/25/2021	-	-	-	\$434.40

Professional Development (Charge to Adult Ed.)

12 hrs. x \$36.20 = \$434.40

Total pay: \$434.40 Total hours:**Johnson, Kelly**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	8/23/2021	-	-	-	\$72.60

Professional Development (Course Outlines)

Charge to Adult Ed. 2 hrs. x \$36.30 = \$72.60

Total pay: \$72.60 Total hours:**McMahon, Rena**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	8/23/2021	-	-	-	\$108.90

Professional Development (Course Outlines)

Charge to Adult Ed. 3 hrs. x \$36.30 = \$108.90

Total pay: \$108.90 Total hours:

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

Adult Education**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	8/23/2021	-	-	-	\$72.60

Professional Development (Course outlines)

Charge to Adult Ed. 2 hrs. x \$36.30 = \$72.60

Total pay: \$72.60 Total hours:**Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	8/23/2021	-	-	-	\$72.60

Professional Development (Course Outlines)

Charge to Adult Ed. 2 hrs. x \$36.30 = \$72.60

Total pay: \$72.60 Total hours:**Community Education****Jahn, Larry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP105AU

Start date	End date	Hours	Rate	Students	Total amount
8/30/2021	9/3/2021	-	-	-	\$288.00

Beginners Only

ACA = 15 hrs.

Total pay: \$288.00 Total hours:**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
8/16/2021	8/30/2021	-	-	-	\$250.00

01-4010-16250-5103002

10 hrs. Driver Education Behind the Wheel training X \$25/hr.

Total pay: \$250.00 Total hours:

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

Corporate Education**Fitzsimmons, Nora Christine**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/14/2021	8/14/2021	-	-	-	\$75.00

01-1040-16510-5103002

Community First Aid CPR AED

August 14, 2021 8:30 - 12:30

\$15/student x 3 students - guaranteed fee \$75

Total pay: \$75.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D15

Start date	End date	Hours	Rate	Students	Total amount
8/17/2021	8/31/2021	-	-	-	\$1,536.97

01-1030-16520-5102002

27 hrs. CDL Tractor Trailer Driver training X \$27.11/hr.

01-4010-16250-5103002

16 hrs. Driver Education Classroom training X \$30/hr. for DRED130A6

13 hrs. Driver Education Behind the Wheel training X \$25/hr. for DRED130BC5

Total pay: \$1,536.97 Total hours:**McFadden, Jane**

Part-time, Academy

Type of pay: Miscellaneous (see notes) Course: CORP107AUG

Start date	End date	Hours	Rate	Students	Total amount
8/21/2021	8/21/2021	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

August 21, 2021

Total pay: \$140.00 Total hours:

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

Corporate Education**Monyok, Suzanne**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/20/2021	8/20/2021	-	-	-	\$750.00

06-4020-16600-5103003

Communication/Teambuilding Workshop Vermilion Housing Authority

August 20, 2021 8:00 a.m. - 12:00 p.m.

\$187.50/hr. x 4 hrs. = \$750

Total pay: \$750.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A6

Start date	End date	Hours	Rate	Students	Total amount
8/30/2021	8/31/2021	-	-	-	\$90.00

01-4010-16250-5103002

3 hrs. Driver Education Classroom training X \$30/hr.

Total pay: \$90.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/24/2021	8/24/2021	-	-	-	\$900.00

06-4020-16600-5103003

Communication Excellence OE Fall 2021

August 24, 2021 8:00 a.m. - 12:00 p.m.

\$225/hr. x 4 hrs. = \$900.00

Total pay: \$900.00 Total hours:**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST075R1C

Start date	End date	Hours	Rate	Students	Total amount
8/16/2021	8/30/2021	-	-	-	\$1,477.49

01-1030-16520-5102002

54.5 hrs. CDL Tractor Trailer Driver training X \$27.11/hr.

30.5 hrs. for LGST075R1CA

24 hrs. for LGST025D14

Total pay: \$1,477.49 Total hours:

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

Liberal Arts**Carter, Timothy**

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM100CXM

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.78	\$715	-	\$2,702.70

Total pay: \$2,702.70 Total hours: 3.78

Simonson, Dr. Eric

Full-time

Type of pay: Tutorial

Course: MUSI100WHF

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

Type of pay: Tutorial

Course: MUSI120WHD

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	2	\$870.00

Type of pay: Tutorial

Course: MUSI123WHE

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00

Type of pay: Tutorial

Course: MUSI152G

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.00	\$145	2	\$580.00

Total pay: \$3,190.00 Total hours: 11.00

Stamm, Paul

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100WHS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

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

Liberal Arts**Williams, Rickey**

Full-time

Type of pay: Overload Course: CRIM201C

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$730	-	\$2,920.00

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

Non-divisional**Allen, Nancy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$730	-	\$730.00

Bees

Type of pay: Overload Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Type of pay: Overload Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Additional section for online course 9 students over the 18 count.

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

Chappell, Emily

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

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

Non-divisional**Chappell, Emily**

Part-time, Academy

Total pay: \$50.00 Total hours:

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Type of pay: Overload

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Additional section for online course 6 students over the 18 count.

Total pay: \$1,460.00 Total hours: 2.00

Duke, Michele

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

Hargrove, Ashley

Full-time

Type of pay: Overload

Course: INST101CR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction

Course: PEMW135AR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.94	\$730	-	\$1,416.20

Fitness Center I

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

Non-divisional**Lopez-Cervantes, Matthew**

Full-time

Type of pay: Tutorial

Course: PEMW136AR1

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.94	\$145	5	\$1,406.50

Fitness Center II

Type of pay: Tutorial

Course: PEMW137AR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.94	\$145	4	\$1,125.20

Fitness Center III

Total pay: \$3,947.90 Total hours: 5.82

Loveless, Stephanie

Full-time

Type of pay: Overload

Course: INST101ER

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	8/15/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

Marron, Brandy

Full-time

Type of pay: Overload

Course: INST101G

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

McMahon, Christopher

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

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

Non-divisional**Meers, Janette Diane**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

Nasser, Dawn

Full-time

Type of pay: Regular instruction

Course: INST101ATHL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Type of pay: Regular instruction

Course: INST101ATHL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	8/15/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$1,460.00 Total hours: 2.00

Oakwood, Cody

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$100.00 Total hours:

Peck, Cynthia

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

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

Non-divisional**Peck, Cynthia**

Part-time, Academy

Type of pay: Regular instruction

Course: INST101ER1

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$780.00 Total hours: 1.00

Potts, Stephane

Full-time

Type of pay: Regular instruction

Course: INST101DR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

Reed, Terian

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

Sconce, Leslie

Full-time

Type of pay: Regular instruction

Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

Stamm, Paul

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

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

Non-divisional**Sturgeon, Kathy**

Full-time

Type of pay: Course development

Course: MFRG120

Start date	End date	Hours	Rate	Students	Total amount
2/19/2021	8/17/2021	4.00	\$730	-	\$2,920.00

Principles of Engineering

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

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:**Voyles, Rick**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:**Weidenburner, Sarah**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:**Wheeler, Bradford**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

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

Non-divisional**Wilson, Alan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$730	-	\$730.00

Farm Equipment Maintenance

Total pay: \$730.00 Total hours: 1.00

Sciences**Anderson, Amber**

Full-time

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00

Total pay: \$435.00 Total hours: 3.00

Childers, Shannon

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	0.75	\$730	-	\$547.50

Payroll Correction

Total pay: \$547.50 Total hours: 0.75

Johnson, Erica

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	0.48	\$730	-	\$350.40

Payroll correction

Total pay: \$350.40 Total hours: 0.48

Loveless, Stephanie

Full-time

Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.88	\$145	1	\$272.60

Total pay: \$272.60 Total hours: 1.88

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

Sciences**Nicely, Dr. Amy**

Full-time

Type of pay: Overload Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.90	\$730	-	\$1,387.00

Payroll Correction

Total pay: \$1,387.00 Total hours: 1.90**Poffinbarger, Amanda**

Full-time

Type of pay: Overload Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	0.06	\$730	-	\$43.80

Payroll Correction

Total pay: \$43.80 Total hours: 0.06**Rayburn, Eric**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	-	\$730	-	(\$2,190.00)

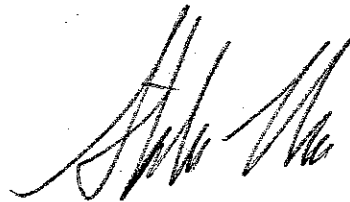
Course cancelled

Total pay: (\$2,190.00) Total hours: -3.00**Thompson, Alan**

Full-time

Type of pay: Tutorial Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.00	\$145	6	\$1,740.00

Total pay: \$1,740.00 Total hours: 2.00


8/31/21

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

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	8/23/2021	-	-	-	\$108.90

Professional Development (Course Outlines)

Charge to Adult Ed. 3 hrs. x \$36.30 = \$108.90

Type of pay: Regular instruction

Course: ABED018HEX

Start date	End date	Hours	Rate	Students	Total amount
9/14/2021	12/2/2021	4.00	\$605	-	\$2,420.00

Charge to Adult Ed.

ACA = 98 hrs.

Total pay: \$2,528.90 Total hours: 4.00

Goodwin, Terry

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2021	8/25/2021	-	-	-	\$434.40

Professional Development (Charge to Adult Ed.)

12 hrs. x \$36.20 = \$434.40

Total pay: \$434.40 Total hours:

Johnson, Kelly

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	8/23/2021	-	-	-	\$72.60

Professional Development (Course Outlines)

Charge to Adult Ed. 2 hrs. x \$36.30 = \$72.60

Total pay: \$72.60 Total hours:

McMahon, Rena

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	8/23/2021	-	-	-	\$108.90

Professional Development (Course Outlines)

Charge to Adult Ed. 3 hrs. x \$36.30 = \$108.90

Part-time and Additional Instructor Salaries Fall Semester 2021

Adult Education

McMahon, Rena

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018N11

Start date	End date	Hours	Rate	Students	Total amount
9/13/2021	12/1/2021	4.00	\$605	-	\$2,420.00

Charge to Adult Ed.

ACA = 98 hrs.

Total pay: \$2,528.90 Total hours: 4.00

Royce, Rhonda

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	8/23/2021	-	-	-	\$72.60

Professional Development (Course outlines)

Charge to Adult Ed. 2 hrs. x \$36.30 = \$72.60

Total pay: \$72.60 Total hours:

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	8/23/2021	-	-	-	\$72.60

Professional Development (Course Outlines)

Charge to Adult Ed. 2 hrs. x \$36.30 = \$72.60

Total pay: \$72.60 Total hours:

Community Education

Jahn, Larry

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP105AUG

Start date	End date	Hours	Rate	Students	Total amount
8/30/2021	9/3/2021	-	-	-	\$288.00

Beginners Only

ACA = 15 hrs.

Total pay: \$288.00 Total hours:

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

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
8/16/2021	8/30/2021	-	-	-	\$250.00

01-4010-16250-5103002

10 hrs. Driver Education Behind the Wheel training X \$25/hr.

Total pay: \$250.00 Total hours:**Fitzsimmons, Nora Christine**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/14/2021	8/14/2021	-	-	-	\$75.00

01-1040-16510-5103002

Community First Aid CPR AED

August 14, 2021 8:30 - 12:30

\$15/student x 3 students - guaranteed fee \$75

Total pay: \$75.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D15

Start date	End date	Hours	Rate	Students	Total amount
8/17/2021	8/31/2021	-	-	-	\$1,536.97

01-1030-16520-5102002

27 hrs. CDL Tractor Trailer Driver training X \$27.11/hr.

01-4010-16250-5103002

16 hrs. Driver Education Classroom training X \$30/hr. for DRED130A6

13 hrs. Driver Education Behind the Wheel training X \$25/hr. for DRED130BC5

Total pay: \$1,536.97 Total hours:**McFadden, Jane**

Part-time, Academy

Type of pay: Miscellaneous (see notes) Course: CORP107AUG

Start date	End date	Hours	Rate	Students	Total amount
8/21/2021	8/21/2021	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

August 21, 2021

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

Corporate Education**McFadden, Jane**

Part-time, Academy

Total pay: \$140.00 Total hours:**Monyok, Suzanne**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/20/2021	8/20/2021	-	-	-	\$750.00

06-4020-16600-5103003

Communication/Teambuilding Workshop Vermillion Housing Authority

August 20, 2021 8:00 a.m. - 12:00 p.m.

\$187.50/hr. x 4 hrs. = \$750

Total pay: \$750.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A6

Start date	End date	Hours	Rate	Students	Total amount
8/30/2021	8/31/2021	-	-	-	\$90.00

01-4010-16250-5103002

3 hrs. Driver Education Classroom training X \$30/hr.

Total pay: \$90.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/24/2021	8/24/2021	-	-	-	\$900.00

06-4020-16600-5103003

Communication Excellence OE Fall 2021

August 24, 2021 8:00 a.m. - 12:00 p.m.

\$225/hr. x 4 hrs. = \$900.00

Total pay: \$900.00 Total hours:

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

Corporate Education**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST075R1C

Start date	End date	Hours	Rate	Students	Total amount
8/16/2021	8/30/2021	-	-	-	\$1,477.49

01-1030-16520-5102002

54.5 hrs. CDL Tractor Trailer Driver training X \$27.11/hr.

30.5 hrs. for LGST075R1CA

24 hrs. for LGST025D14

Total pay: \$1,477.49 Total hours:**Liberal Arts****Carter, Timothy**

Part-time, non-Academy

Type of pay: Regular instruction Course: CRIM100CXM

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.78	\$715	-	\$2,702.70

Total pay: \$2,702.70 Total hours: 3.78**Simonson, Dr. Eric**

Full-time

Type of pay: Tutorial Course: MUSI100WHF

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

Type of pay: Tutorial Course: MUSI120WHD

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	2	\$870.00

Type of pay: Tutorial Course: MUSI123WHE

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00

Type of pay: Tutorial Course: MUSI152G

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.00	\$145	2	\$580.00

Total pay: \$3,190.00 Total hours: 11.00

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

Liberal Arts**Stamm, Paul**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100WHS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

Williams, Rickey

Full-time

Type of pay: Overload

Course: CRIM201C

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$730	-	\$2,920.00

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

Non-divisional**Allen, Nancy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$730	-	\$730.00

Bees

Type of pay: Overload

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Type of pay: Overload

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Additional section for online course 9 students over the 18 count.

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

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

Full-time

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

Chappell, Emily

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Type of pay: Overload

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Additional section for online course 6 students over the 18 count.

Total pay: \$1,460.00 Total hours: 2.00

Duke, Michele

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

Hargrove, Ashley

Full-time

Type of pay: Overload

Course: INST101CR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

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

Non-divisional**Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: PEMW135AR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.94	\$730	-	\$1,416.20

Fitness Center I

Type of pay: Tutorial

Course: PEMW136AR1

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.94	\$145	5	\$1,406.50

Fitness Center II

Type of pay: Tutorial

Course: PEMW137AR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.94	\$145	4	\$1,125.20

Fitness Center III

Total pay: \$3,947.90 Total hours: 5.82

Loveless, Stephanie

Full-time

Type of pay: Overload

Course: INST101ER

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

Marron, Brandy

Full-time

Type of pay: Overload

Course: INST101G

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

McMahon, Christopher

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

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

Non-divisional**Meers, Janette Diane**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

Nasser, Dawn

Full-time

Type of pay: Regular instruction

Course: INST101ATHL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Type of pay: Regular instruction

Course: INST101ATHL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$1,460.00 Total hours: 2.00

Oakwood, Cody

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

Peck, Cynthia

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Type of pay: Regular instruction

Course: INST101ER1

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$780.00 Total hours: 1.00

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

Non-divisional**Potts, Stephane**

Full-time

Type of pay: Regular instruction

Course: INST101DR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

Reed, Terian

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

Sconce, Leslie

Full-time

Type of pay: Regular instruction

Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$730.00 Total hours: 1.00

Stamm, Paul

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:

Sturgeon, Kathy

Full-time

Type of pay: Course development

Course: MFRG120

Start date	End date	Hours	Rate	Students	Total amount
2/19/2021	8/17/2021	4.00	\$730	-	\$2,920.00

Principles of Engineering

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

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

Non-divisional**Thompson, Tracy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:**Voyles, Rick**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:**Wheeler, Bradford**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2021	8/19/2021	-	-	-	\$50.00

Stipend for Fall 2021 Part-time Faculty Academy

Total pay: \$50.00 Total hours:**Wilson, Alan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$730	-	\$730.00

Farm Equipment Maintenance

Total pay: \$730.00 Total hours: 1.00**Sciences****Anderson, Amber**

Full-time

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00

Total pay: \$435.00 Total hours: 3.00

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

Sciences**Brown, Wendy**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
9/8/2021	12/17/2021	4.88	\$730	-	\$3,562.40

Over enrollment.

Total pay: \$3,562.40 Total hours: 4.88

Carlou, Burcu

Full-time

Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
9/8/2021	12/17/2021	3.00	\$145	2	\$870.00

Over enrollment

Total pay: \$870.00 Total hours: 3.00

Carter, Nicole

Full-time

Type of pay: Tutorial

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
9/8/2021	12/17/2021	4.00	\$145	5	\$2,900.00

Over enrollment

Total pay: \$2,900.00 Total hours: 4.00

Childers, Shannon

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	0.75	\$730	-	\$547.50

Payroll Correction

Total pay: \$547.50 Total hours: 0.75

Gill, Bethni

Full-time

Type of pay: Tutorial

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
9/8/2021	12/17/2021	3.00	\$145	4	\$1,740.00

Over enrollment

Total pay: \$1,740.00 Total hours: 3.00

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

Sciences**Johnson, Erica**

Full-time

Type of pay: Overload Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	0.48	\$730	-	\$350.40

Payroll correction

Total pay: \$350.40 Total hours: 0.48**Loveless, Stephanie**

Full-time

Type of pay: Tutorial Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.88	\$145	1	\$272.60

Total pay: \$272.60 Total hours: 1.88**Nicely, Dr. Amy**

Full-time

Type of pay: Overload Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.90	\$730	-	\$1,387.00

Payroll Correction

Total pay: \$1,387.00 Total hours: 1.90**Poffinbarger, Amanda**

Full-time

Type of pay: Overload Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	0.06	\$730	-	\$43.80

Payroll Correction

Type of pay: Overload Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
9/8/2021	12/17/2021	6.00	\$730	-	\$4,380.00

Over enrollment. Two sections of BIOL136WH.

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

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

Sciences**Rayburn, Eric**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	-	\$730	-	(\$2,190.00)

Course cancelled

Total pay: (\$2,190.00) Total hours: -3.00**Thompson, Alan**

Full-time

Type of pay: Tutorial Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	5.88	\$145	2	\$1,705.20

Type of pay: Tutorial Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
9/8/2021	12/17/2021	3.00	\$145	1	\$435.00

Over enrollment

Total pay: \$2,140.20 Total hours: 8.88**Weldon, Barb**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/8/2021	12/17/2021	4.00	\$730	-	\$2,920.00

Over enrollment

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/8/2021	12/17/2021	4.00	\$145	5	\$2,900.00

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/8/2021	12/17/2021	4.00	\$145	1	\$580.00

Overall enrollment

Total pay: \$6,400.00 Total hours: 12.00

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

Sciences**York, Don**

Full-time

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/8/2021	12/17/2021	3.92	\$145	4	\$2,273.60

Over enrollment

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/8/2021	12/17/2021	3.00	\$145	1	\$435.00

Overall Enrollment

Total pay: \$2,708.60 Total hours: 6.92

Technology**Cervantes, Matthew**

Part-time, non-Academy

Type of pay: Regular instruction Course: BMGT200C

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$715	-	\$2,145.00

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

Crain, Emily

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial Course: BMGT106WH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	5	\$2,175.00

Type of pay: Tutorial Course: CECN103WHC

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	5	\$2,175.00

Type of pay: Tutorial Course: CECN103WHE

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	4	\$1,740.00

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

Technology**Crain, Emily**

Full-time

Total pay: \$8,280.00 Total hours: 12.00

Daugherty, Jonathan

Part-time, non-Academy

Type of pay: Regular instruction

Course: ELEC150N

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: HVAC147N

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: HVAC150N

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$715	-	\$2,145.00

Total pay: \$6,435.00 Total hours: 9.00

Fink, Robert

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	14.00	\$730	-	\$10,220.00

Type of pay: Tutorial

Course: CACC105N

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

Type of pay: Tutorial

Course: CACC108D

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

Type of pay: Tutorial

Course: CBUS203B

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

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

Technology**Fink, Robert**

Full-time

Type of pay: Tutorial

Course: CBUS203N

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

Total pay: \$15,440.00 Total hours: 26.00

Flessner, Todd

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	10.16	\$730	-	\$7,416.80

Type of pay: Tutorial

Course: INFO245T

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$145	5	\$725.00

Type of pay: Tutorial

Course: MFRG163T

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	2	\$870.00

Type of pay: Tutorial

Course: MFRG164T

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

Total pay: \$10,316.80 Total hours: 17.16

Franklin, Kimberly

Part-time, non-Academy

Type of pay: Regular instruction

Course: BOFF140HEX

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$715	-	\$2,145.00

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

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

Technology**Graves, Glen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	21.82	\$730	-	\$15,928.60

Total pay: \$15,928.60 Total hours: 21.82

Hansbraugh, Gregory

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	8.28	\$730	-	\$6,044.40

Type of pay: Tutorial

Course: WIND100A

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$145	4	\$2,320.00

Type of pay: Tutorial

Course: WIND200B

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$145	5	\$2,900.00

Type of pay: Tutorial

Course: WIND250T

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$145	2	\$1,160.00

Total pay: \$12,424.40 Total hours: 20.28

Hargrove, Ashley

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	6.22	\$730	-	\$4,540.60

Type of pay: Tutorial

Course: BOFF130WR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.00	\$145	3	\$870.00

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

Technology**Hargrove, Ashley**

Full-time

Type of pay: Tutorial

Course: BOFF237WR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

Type of pay: Tutorial

Course: BOFF250W

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

Total pay: \$8,020.60 Total hours: 14.22

Harris, Angela

Full-time

Type of pay: Overload

Course: BOFF140C

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: BOFF140D

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

Hunter, Douglas

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	15.80	\$730	-	\$11,534.00

Type of pay: Tutorial

Course: DRAF162W

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	2	\$870.00

Type of pay: Tutorial

Course: DRAF166WHC

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	5	\$2,175.00

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

Technology**Hunter, Douglas**

Full-time

Type of pay: Tutorial Course: DRAF276C

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	4	\$1,740.00

Type of pay: Tutorial Course: MFRG110T

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00

Type of pay: Tutorial Course: MFRG200T

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00

Total pay: \$17,189.00 Total hours: 30.80

Hunter, Kathleen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	38.57	\$730	-	\$28,156.10

Type of pay: Tutorial Course: CSCI151WE

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	4	\$1,740.00

Total pay: \$29,896.10 Total hours: 41.57

Jun, Benjamin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	11.40	\$730	-	\$8,322.00

Type of pay: Tutorial Course: ELEC175WHG

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.00	\$145	4	\$1,160.00

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

Technology**Jun, Benjamin**

Full-time

Type of pay: Tutorial		Course: ELEC274T				
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	4.00	\$145	3	\$1,740.00	

Type of pay: Tutorial		Course: ELEC275T				
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	5.00	\$145	1	\$725.00	

Type of pay: Tutorial		Course: MATT132H				
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	4.00	\$145	3	\$1,740.00	

Total pay: \$13,687.00 Total hours: 26.40

Krabbe, Amanda

Full-time

Type of pay: Overload						
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	0.40	\$730	-	\$292.00	

Type of pay: Tutorial		Course: HORT160F				
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	4.00	\$145	2	\$1,160.00	

Total pay: \$1,452.00 Total hours: 4.40

Lucas, Dwight

Full-time

Type of pay: Overload						
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	0.28	\$730	-	\$204.40	

Type of pay: Tutorial		Course: BOFF217W				
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00	

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

Technology**Lucas, Dwight**

Full-time

Type of pay: Tutorial

Course: BOFF219WT

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	4	\$1,740.00

Total pay: \$2,379.40 Total hours: 6.28

Marron, Brandy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.77	\$730	-	\$3,482.10

Total pay: \$3,482.10 Total hours: 4.77

Milam, Candice

Full-time

Type of pay: Tutorial

Course: BOFF141W

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	2	\$870.00

Type of pay: Tutorial

Course: BOFF249B

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	5	\$2,175.00

Type of pay: Tutorial

Course: MEDA220C

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	4	\$1,740.00

Total pay: \$4,785.00 Total hours: 9.00

Rowland, Robert

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.16	\$730	-	\$3,036.80

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

Technology**Rowland, Robert**

Full-time

Type of pay: Tutorial

Course: WELD290BR

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$145	1	\$580.00

Total pay: \$3,616.80 Total hours: 8.16

Slavik, Jennifer

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	7.82	\$730	-	\$5,708.60

Total pay: \$5,708.60 Total hours: 7.82

Springer, Angela

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	5.64	\$730	-	\$4,117.20

Type of pay: Tutorial

Course: CACC101A

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$145	3	\$1,740.00

Type of pay: Tutorial

Course: CACC101WH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$145	4	\$2,320.00

Type of pay: Tutorial

Course: CACC105C

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

Total pay: \$9,482.20 Total hours: 16.64

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

Technology**Wilson, Alan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	9.16	\$730	-	\$6,686.80

Type of pay: Tutorial

Course: AUTO135C

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$145	3	\$1,740.00

Total pay: \$8,426.80 Total hours: 13.16

Wise, Jeffrey

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.90	\$730	-	\$2,847.00

Type of pay: Tutorial

Course: INFO133W

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

Type of pay: Tutorial

Course: INFO133WHD

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00

Type of pay: Tutorial

Course: INFO153W

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	4	\$1,740.00

Type of pay: Tutorial

Course: INFO153WHB

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	2	\$870.00

Type of pay: Tutorial

Course: INFO163W

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

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

Technology**Wise, Jeffrey**

Full-time

Type of pay: Tutorial

Course: INFO163WHC

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	2	\$870.00

Type of pay: Tutorial

Course: INFO190T

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$145	1	\$145.00

Type of pay: Tutorial

Course: INFO203W

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00

Type of pay: Tutorial

Course: INFO245W


Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$145	4	\$580.00

Type of pay: Tutorial

Course: INFO273WT

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00

Total pay: \$10,967.00 Total hours: 29.90



 Vice-President for Academic Affairs

 9-10-2021
 Date

**Board Consideration of Resolution to Adopt FY2022
Budget and Resolution to Approve Tax Levy**

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO ADOPT
FY2022 BUDGET AND RESOLUTION TO APPROVE TAX LEVY

DATE: September 23, 2021

RESOURCE: Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: At the August Board of Trustees meeting the Board approved placing the tentative FY2022 Budget on display for the required 30 days. The September 23 Board of Trustees meeting was also established as the date for the required Public Hearing.

The budget presentation at the August meeting recommended an operational budget of \$17,560,171. This is approximately 2.3% higher than the FY20 Operating budget. With the adoption of a FY22 budget at the state level which resulted in a .9% decrease in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality student service, provide training needed to meet the employment demands of the community, provide training needed for assessment of student learning outcomes, cover software increases in Colleague and Blackboard, and provide the necessary funding to migrate our Colleague SIS/ERP system to the Ellucian Cloud (hosted on Amazon Web Services – AWS).

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.95 cents. The current rate is 61.36 cents.

Expenditures in the Board Restricted Fund support contingencies for one-time expenditures that may occur.

Attached is a Resolution to Adopt the Budget, a Resolution Approving the Tax Levy, and a Truth in Taxation Certificate of Compliance.

RESOLUTION APPROVING TAX LEVY

WHEREAS, the Board of Trustees of Community College District No. 507 has done all things required by all applicable statutes; and

WHEREAS, the Board has determined that it is necessary for the District to raise the necessary funds by the levying of taxes:

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, that the following sums be levied for the fiscal year beginning July 1, 2021:

1. The sum of \$4,374,000 be, and is hereby levied as a tax for educational purposes;
2. The sum of \$874,000 be, and is hereby levied as a tax for operations and maintenance purposes;
3. The sum of \$65,000 be, and is hereby levied as a special tax for Worker's compensation insurance purposes;
4. The sum of \$50,000 be, and is hereby levied as a special tax for Unemployment insurance purposes;
5. The sum of \$800,000 be, and is hereby levied as a special tax for tort liability purposes;
6. The sum of \$50,000 be, and is hereby levied as a special tax for auditing services purposes;
6. The sum of \$180,000 be, and is hereby levied as a special tax for Medicare and FICA insurance purposes;
7. The sum of \$75,000 be, and is hereby levied as a special tax for Protection, Health, Safety purposes;
8. The sum of \$289,325 be, and is hereby levied as a special tax for Funding Bond repayment purposes (issued 2018).
9. The sum of \$522,633 be, and is hereby levied as a special tax for Technology/Equipment Funding Bond repayment purposes (issued 2020).

BE IT FURTHER RESOLVED that the Chairperson and Secretary of said Board of Trustees be, and they are hereby instructed to prepare a Certificate of Tax Levy covering said amounts and purposes and that the Tax Levy is filed with the County Clerk of the respective counties, in accordance with statutes made and provided.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage.

PASSED this 23rd day of September 2021, by _____ Yeas and _____ Nays, to-wit:

YEAS

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Attest:

Secretary

Date

**RESOLUTION ADOPTING BUDGET
FOR FISCAL YEAR BEGINNING JULY 1, 2021**

WHEREAS, the Board of Trustees of Community College District Number 507 caused a Budget, in tentative form, to be prepared and placed on display for public inspection, at least thirty (30) days prior to final action thereon: and

WHEREAS, a Public Hearing was held in accordance with applicable statutes on the 23rd day of September, 2021:

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, as follows:

Section 1. That the fiscal year of the District be, and it is hereby, fixed and declared to be from July 1, 2021 through June 30, 2022.

Section 2. That the Budget, hereinafter set forth in detail, containing estimates of amounts available in each of the following funds: Educational Fund, Operations and Maintenance Fund; Operations and Maintenance Fund (Restricted); Bond and Interest Fund; Auxiliary Enterprises Fund; Restricted Purposes Fund (including grants, audit services, tort liability insurance, worker's compensation, Medicare, and unemployment); Working Cash Fund; Trust and Agency Fund; and containing expenditures from each fund, be, and is hereby adopted as the Budget of this District for said fiscal year.

Section 3. That this resolution shall be in full force and effect from and after its passage.

PASSED this 23rd day of September, 2021, by _____ Yeas and _____ Nays,
to-wit:

YEAS

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Date

Attest:

Secretary

Date

**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE**

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507

I, the undersigned, Hereby certify that I am the presiding officer of Danville Area Community College District No. 507, and as such presiding officer, I certify that the tax levy ordinance, a copy of which is attached, was duly adopted by Danville Area Community College District No. 507, pursuant to and in all aspects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation Act", Chapter 35, Illinois Compiled Statutes.

CHECK THE CHOICE BELOW:

- 1) The taxing district published a notice in the newspaper and conducted a hearing, meeting the requirements for the Truth in Taxation Law.
- 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior years' extension. Therefore, notice and a hearing were not necessary.
- 3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the Prior year's extension and notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

This Certificate applies to the 2021 Levy.

Dated the 23rd of September, 2021.

David W. Harby, Chairperson
Board of Trustees, and Presiding Officer
Danville Area Community College
District No. 507

Attest:

Secretary of Said Board

**Board Consideration of Resolution Approving the
Timing of Recognition of Property Tax Revenue**

Agenda Item: 13C

Agenda Title: BOARD CONSIDERATION OF RESOLUTION APPROVING THE TIMING OF RECOGNITION OF PROPERTY TAX REVENUE

Meeting Date: September 23, 2021

Resource: Tammy Betancourt

Submitted for: Action

Summary: Governmental Accounting Standards Board (GASB) Statement #33 addresses accounting and financial reporting for nonexchange transactions. Revenue from property tax levies fall into this category. Since property tax levies are approved for a calendar year and the actual receipt of funds occur in more than one fiscal year, this GASB Statement #33 requires certain recognition guidelines to be followed, unless a resolution is approved by the Board stating what fiscal year the revenue should be allocated.

This Resolution is asking the Board to recognize 100% of the 2021 levy revenue in Fiscal Year 2022. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

**RESOLUTION APPROVING THE TIMING OF RECOGNITION
OF PROPERTY TAX REVENUE**

WHEREAS, the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, has levied for the fiscal year beginning July 1, 2021

- a tax for the sum of \$4,374,000 for educational purposes;
- a tax for the sum of \$874,000 for operations and maintenance purposes;
- a special tax for the sum of \$65,000 for Worker's Compensation insurance purposes;
- a special tax for the sum of \$50,000 for Unemployment insurance purposes;
- a special tax for the sum of \$800,000 for tort liability purposes;
- a special tax for the sum of \$50,000 for auditing services purposes;
- a special tax for the sum of \$180,000 for Medicare and FICA insurance purposes;
- a special tax for the sum of \$75,000 for Protection, Health, Safety purposes;
- a special tax for the sum of \$289,325 for Funding Bond (issued 2018) repayment purposes.
- a special tax for the sum of \$522,633 for Technology/Equipment Funding Bond (issued 2020) repayment purposes.

WHEREAS, the Chairperson and Secretary of said Board of Trustees prepared a Certificate of Tax Levy covering said amounts and the Tax Levy will be filed with the County Clerk of the respective counties, in accordance with statues made and provided.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees, that this 2021 year tax levy, with funds to be collected during calendar year 2021 be allocated and recognized 100% for the Fiscal Year 2021, which began on July 1, 2021.

**Board Consideration of Resolution Providing
for the Redemption and Payment of the
Outstanding General Obligation Community
College Bonds, Series 2013A, Prior to Maturity**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION PROVIDING FOR THE REDEMPTION AND PAYMENT OF THE OUTSTANDING GENERAL OBLIGATION COMMUNITY COLLEGE BONDS, SERIES 2013A, PRIOR TO MATURITY

DATE: September 23, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: When Mr. Hegeler generously added a \$3 million donation to the College in his will to fund a 10,000 square foot addition to the Technology Center, all he asked was for the addition to be constructed prior to his death so he could see the end result. To that end, the College issued \$3 million in construction bonds with an eight year call option to fund the addition.

Mr. Hegeler also generously donated \$100,000 annually to help fund the approximate \$127,000 in interest expense. With Mr. Hegeler's passing in 2019, the DACC Foundation has donated the \$3,000,000 gift to the College, awaiting the call date of 1/1/2022. The attached resolution will redeem the outstanding bonds and avoid any future interest charges.

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 23rd day of September, 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 the next item of business before the Board of Trustees was the consideration of a resolution providing for the redemption and payment of certain of the District's General Obligation Community College Bonds, Series 2013A, prior to maturity.

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 redemption and payment of the outstanding General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, prior to maturity.

* * *

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*”), by a resolution adopted on the 24th day of September, 2013 (the “*Resolution*”), did provide for the issue of \$2,995,000 General Obligation Community College Bonds, Series 2013A (the “*Bonds*”), and the levy of a direct annual tax to pay the principal of and interest on the Bonds; and

WHEREAS, on the 26th day of September, 2013, a duly certified copy of the Resolution was filed in the offices of the County Clerks of The Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois (collectively, the “*County Clerks*”); and

WHEREAS, the Board has determined that the District has funds on hand and lawfully available in the amount of \$3,058,643.75 (the “*Available Funds*”) in the Bond and Interest Fund of 2013 of the District (the “*Bond Fund*”), established pursuant to Section 10 of the Resolution and from which principal of and interest on the Bonds are paid; and

WHEREAS, the Bonds are subject to redemption prior to maturity at the option of the District, as a whole or in part, on January 1, 2022, and on any date thereafter, at the redemption price of par plus accrued interest to the redemption date; and

WHEREAS, it is necessary, desirable and in the best interests of the District to call the Bonds, in the principal amount of \$2,995,000 as set forth in *Exhibit A* attached hereto (the “*Defeased Bonds*”), for redemption prior to maturity, to provide for the giving of proper notice

to the registered owners of the Defeased Bonds and to authorize the abatement of the taxes heretofore levied to pay the principal of and interest on the Defeased Bonds; and

WHEREAS, in order to properly provide for the payment of the Defeased Bonds, it will be necessary to irrevocably deposit the Available Funds with the paying agent for the Defeased Bonds, namely, UMB Bank, National Association, Kansas City, Missouri (the “*Bond Registrar*” or the “*Paying Agent*”), which funds will be used to pay the principal of and interest on the Defeased Bonds when called for redemption by the Paying Agent; and

WHEREAS, the Available Funds on deposit in the Bond Fund will be sufficient to pay interest due on the Defeased Bonds on January 1, 2022:

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. Deposit of Moneys with the Paying Agent. The Available Funds in the Bond Fund are hereby appropriated from funds of the District on hand and legally available and shall be irrevocably deposited with the Paying Agent on or before January 1, 2022, so as to provide for the payment of the principal of and interest on the Defeased Bonds as called for redemption on January 1, 2022.

Section 3. Call of the Defeased Bonds. In accordance with the redemption provisions set forth in the Resolution, the District by the Board does hereby make provision for the payment of and does hereby call the Defeased Bonds in the principal amount of \$2,995,000 for redemption on January 1, 2022.

The Bond Registrar is hereby directed to provide for and give timely notice of the call for redemption of said Bonds. The form and time of the giving of such notice shall be as specified in the Resolution.

Section 4. Abatement of Tax. The Chairman, Secretary and Treasurer of the Board be and the same are hereby directed to prepare and file with the County Clerks, a Certificate of Reduction of Taxes Heretofore Levied for the Payment of Bonds showing the Defeased Bonds being paid and directing the abatement of the taxes heretofore levied to pay the Defeased Bonds.

Section 5. 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 6. Repealer and Effective Date. 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 September 23, 2021.

Chairman, Board of Trustees

Secretary, Board of Trustees

EXHIBIT A

\$2,995,000 General Obligation Community College Bonds, Series 2013A, dated October 11, 2013, being all of the bonds outstanding from an issue in the original principal amount of \$2,995,000, fully registered and without coupons, due on January 1 of the year and in the amount and bearing interest at the rate per annum as follows:

YEAR OF MATURITY	PRINCIPAL AMOUNT	RATE OF INTEREST
2028	\$2,995,000	4.25%

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 RESOLUTION AND MINUTES

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 23rd day of September, 2021, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION providing for the redemption and payment of the outstanding General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, prior to maturity.

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 23rd day of September, 2021.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

**CERTIFICATE OF REDUCTION OF TAXES
HERETOFORE LEVIED FOR THE PAYMENT OF BONDS**

TO THE COUNTY CLERKS OF THE COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND
FORD, ILLINOIS:

We, the undersigned, being the duly qualified and acting President, Secretary and Treasurer of the Board of Trustees (the “Board”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “District”), respectively, having been directed and authorized by the Board to prepare and file this Certificate, do hereby certify and notify you as follows:

1. That the District has heretofore issued its bonds for various community college purposes as authorized by the Public Community College Act of the State of Illinois, as amended (the “Code”).
2. That in accordance with the Code, the District has levied taxes to pay maturing principal and interest on its bonds and has filed such levies in your office.
3. That a portion of the bonds of the District that are presently outstanding and that have not been refunded (the “Prior Bonds”) are described as follows:

SERIES AND DATE OF BONDS	ORIGINAL PRINCIPAL AMOUNT	PRINCIPAL AMOUNT OUTSTANDING	BOND RESOLUTION ADOPTED ON	BOND RESOLUTION FILED WITH COUNTY CLERKS ON
General Obligation Community College Bonds, Series 2013A, dated October 11, 2013	\$2,995,000	\$2,995,000	09/24/2013	09/26/2013

4. That funds of the District on hand and legally available will be used for the purpose of paying all of the Prior Bonds described in paragraph 3 hereof as follows:

\$2,995,000 General Obligation Community College Bonds, Series 2013A, dated October 11, 2013, being all of the bonds outstanding from an issue in the original principal amount of \$2,995,000, fully registered and without coupons, due on January 1 of the year and in the amount and bearing interest as follows:

YEAR OF MATURITY	PRINCIPAL AMOUNT	RATE OF INTEREST
2028	\$2,995,000	4.25%

5. That pursuant to Section 19-23 of the Code, you are hereby notified and directed to make proper reduction of the taxes heretofore levied for the years 2021 (collectible in 2022) to 2026, inclusive, for the payment of the Prior Bonds described in paragraph 3 hereof by abating all of said taxes levied for said years for such purpose as follows:

LEVY YEAR	AMOUNT LEVIED IN 2013	AMOUNT TO BE ABATED	REMAINDER OF TAX TO BE EXTENDED SUFFICIENT TO PRODUCE
2021	\$ 127,287.50	\$ 127,287.50	\$0.00
2022	127,287.50	127,287.50	0.00
2023	127,287.50	127,287.50	0.00
2024	127,287.50	127,287.50	0.00
2025	127,287.50	127,287.50	0.00
2026	3,122,287.50	3,122,287.50	0.00

6. That except as set forth in paragraph 5 hereof, the taxes heretofore levied by the District for the payment of principal of or interest on its bonds should not be abated at this time.

IN WITNESS WHEREOF, we hereunto affix our official signatures, this 23rd day of September, 2021.

Chairman, Board of Trustees

Secretary, Board of Trustees

Treasurer, Board of Trustees

RECEIPT IS HEREBY ACKNOWLEDGED this ____ day of _____, 2021, of a duplicate original of this CERTIFICATE OF REDUCTION OF TAXES HERETOFORE LEVIED FOR THE PAYMENT OF BONDS, manually executed by the Chairman, Secretary and 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 it is hereby certified that the same has been deposited in the official files and records of my office and that the taxes heretofore levied for the years 2021 to 2026, inclusive, for the payment of the Prior Bonds as described in said Certificate will be reduced and abated as provided in paragraph 5 of said Certificate.

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]

RECEIPT IS HEREBY ACKNOWLEDGED this ____ day of _____, 2021, of a duplicate original of this CERTIFICATE OF REDUCTION OF TAXES HERETOFORE LEVIED FOR THE PAYMENT OF BONDS, manually executed by the Chairman, Secretary and 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 it is hereby certified that the same has been deposited in the official files and records of my office and that the taxes heretofore levied for the years 2021 to 2026, inclusive, for the payment of the Prior Bonds as described in said Certificate will be reduced and abated as provided in paragraph 5 of said Certificate.

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]

RECEIPT IS HEREBY ACKNOWLEDGED this ____ day of _____, 2021, of a duplicate original of this CERTIFICATE OF REDUCTION OF TAXES HERETOFORE LEVIED FOR THE PAYMENT OF BONDS, manually executed by the Chairman, Secretary and 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 it is hereby certified that the same has been deposited in the official files and records of my office and that the taxes heretofore levied for the years 2021 to 2026, inclusive, for the payment of the Prior Bonds as described in said Certificate will be reduced and abated as provided in paragraph 5 of said Certificate.

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]

RECEIPT IS HEREBY ACKNOWLEDGED this ____ day of _____, 2021, of a duplicate original of this CERTIFICATE OF REDUCTION OF TAXES HERETOFORE LEVIED FOR THE PAYMENT OF BONDS, manually executed by the Chairman, Secretary and 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 it is hereby certified that the same has been deposited in the official files and records of my office and that the taxes heretofore levied for the years 2021 to 2026, inclusive, for the payment of the Prior Bonds as described in said Certificate will be reduced and abated as provided in paragraph 5 of said Certificate.

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]

RECEIPT IS HEREBY ACKNOWLEDGED this ____ day of _____, 2021, of a duplicate original of this CERTIFICATE OF REDUCTION OF TAXES HERETOFORE LEVIED FOR THE PAYMENT OF BONDS, manually executed by the Chairman, Secretary and 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 it is hereby certified that the same has been deposited in the official files and records of my office and that the taxes heretofore levied for the years 2021 to 2026, inclusive, for the payment of the Prior Bonds as described in said Certificate will be reduced and abated as provided in paragraph 5 of said Certificate.

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]

**Board Consideration of Approval of COVID-19 Testing
Support Agreement Between Danville Area Community
College and University of Illinois**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF COVID-19 TESTING SUPPORT AGREEMENT BETWEEN DANVILLE AREA COMMUNITY COLLEGE AND UNIVERSITY OF ILLINOIS

DATE: September 23, 2021

RESOURCE: Jill Cranmore, Stacy Ehmen

SUBMITTED FOR: ACTION

SUMMARY: DACC has entered into an agreement with the University of Illinois to provide a COVID-19 testing site on DACC's campus. The University of Illinois and OSF Health Care have partnered as Shield CU (Champaign Urbana) to provide testing sites in Illinois. Their goal is to provide free testing sites to the community. The testing site will be at DACC every Friday. There is no cost to DACC for the testing or lab. Results are provided in less than 48 hours. OSF Health Care employees manage the testing site.

COVID-19 TESTING SUPPORT AGREEMENT

(PUBLIC PARTNER - MARCH 2021 IGA)

THIS COVID-19 TESTING SUPPORT AGREEMENT (“**Agreement**”) is made on this Third day of September, 2021 (“**Effective Date**”), by and between The Board of Trustees of Danville Area Community College (“**Customer**”) and The Board of Trustees of the University of Illinois (“**University**”). Customer and University may be referred to herein individually as a “**Party**,” and collectively as the “**Parties**.”

WITNESSETH

WHEREAS, University provides coordination, logistics, order facilitation, billing, set-up help, results reporting and customer support for COVID-19 testing using University’s rapid rtPCR testing methodology (the “**U of I Test Method**”), and connects customers with testing laboratories and collection sites to simplify COVID-19 testing for workplaces, schools, universities, and other institutions;

WHEREAS, Customer desires to contract with University to facilitate access to COVID-19 testing services using the U of I Test Method for its employees, contractors, students, agents and/or others for whom Customer requires COVID-19 testing services to be performed (each, an “**End User**” and collectively, the “**End Users**”);

WHEREAS, University agrees to arrange for COVID-19 testing services using the U of I Test Method to be provided to Customer and its End Users and Customer agrees to accept such services on the terms and conditions set forth herein; and

WHEREAS, the Parties enter into this agreement pursuant to their authority under the Intergovernmental Cooperation Act, 5 ILS 220/ et seq.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows.

AGREEMENT

1. UNIVERSITY SERVICES. Throughout the term of this Agreement:

1.1. University shall use reasonable efforts to provide to Customer the services set forth in the Statement of Work attached hereto as Exhibit A (the “**Services**”). The Statement of Work will designate a primary contact for Customer who will be reasonably available to University for communications with University regarding the Services under the Statement of Work;

1.2. To provide the Services to Customer, the Parties hereto acknowledge and agree that University contracts with laboratories, software providers and additional third parties (collectively, “**Service Providers**”) to deliver to Customer specimen collection services, laboratory testing using the U of I Test Method, and reporting of COVID-19 testing results using a designated software platform (the “**Results Platform**”). Provided Customer has secured Consents described in Section 2.1, University shall provide Customer with the End Users’ test results consisting of a daily “flat

file and call center report” with specified data elements. If Customer has secured the Consents, or has made testing of End User mandatory, University shall provide Customer with its End Users’ test results as soon as practicable after the University’s testing laboratory receives a specimen.

1.3. Service Providers are independent contractors of University;

1.4. University reserves the right to subcontract the performance of certain of its obligations under the Statement of Work to Service Providers and to fulfill certain of its obligations under the Statement of Work by an affiliate without prior notice to Customer.

1.5. University represents and warrants that the Services and its “**University Policies and Procedures**” comply with all applicable federal and state laws.

2. **DUTIES OF CUSTOMER**. Throughout the term of this Agreement:

2.1. Customer shall be responsible for obtaining consents, including authorization and releases from End Users with respect the release of End Users’ test results and any other data to Customer, including where applicable, necessary consent from parents or guardians for those individuals who are under the age of majority (“**Consents**”). For the avoidance of doubt, Customer hereby represents and warrants to University that, prior to University’s performance of Services, including its arranging for COVID-19 testing services to be provided to Customer’s End Users, Customer has or will have either initiated mandatory testing of End Users in a manner not requiring Consents, or obtained all necessary Consents for such testing, as well as all necessary Consents to release any and all test results to Customer, if University is so directed by Customer, and Customer further acknowledges and agrees that University may rely upon such representation and warranty;

2.2. Customer acknowledges that University does not control the actual performance of the Service Providers, and the Services may be delayed, frustrated, or made impossible due to circumstances that are unforeseeable or beyond the reasonable control of University, including but not limited to changes to legal requirements or guidance, availability of materials required for Services, and laboratory capacity. In such circumstances, University will inform Customer of any delays or other barriers and take commercially reasonable steps to resume delivery of the Services, including working with Customer to find an alternative Service Providers to perform the Services at no additional cost to Customer;

2.3. Customer acknowledges that that Services are provided “as-is”. Customer recognizes that there are inherent limitations to the COVID-19 testing process, including limitations of U of I Test Method, limitations due to collection methods, limitations introduced as a result of shipping or other delivery methodology, and other perhaps unforeseen limitations. Customer accepts these limitations in entering into this Agreement;

2.4. Customer agrees to use commercially reasonable efforts to cooperate with Service Providers in their performance of the Services, including following the University’s policies and procedures applicable to Customer, as may be amended from time to time (the “**University Policies and Procedures**”). University will: make University Policies and Procedures available to Customer in an accessible web-based format (the “**University Portal**”); notify Customer of changes to University Policies and Procedures; and provide accurate information in response to any questions concerning ambiguity in data provided regarding End Users. All information

provided to End Users by Customer regarding the testing procedures shall be true, correct, and accurate and in compliance with the University Policies and Procedures, and shall not be misleading or otherwise contain misrepresentations;

2.5. Customer covenants that it will not submit claims to, and will not otherwise seek reimbursement or payment from, any insurance, health plan or other commercial third party payor, or from Medicaid, Medicare, or any government payor, for any portion of the Services, whether provided by Service Providers or directly by University, unless authorized directly in writing by University; and

2.6. Customer covenants that it shall not make available or sell the U of I Test Method or University Policies or Procedures on its own to any third party and that the Services acquired herein are solely for Customer's use and not with a view to, or for resale in connection with, distribution to others at any time without the University's consent.

3. COMPENSATION.

3.1. University shall provide Services to Customer free of charge under the terms of an intergovernmental agreement ("IGA") with the Illinois Department of Public Health ("DPH") and associated work order #15000021L.

3.2. University is not obligated to provide Services in excess of those funded by the IGA.

3.3. For the avoidance of doubt, University shall be solely responsible for compensating the Service Providers.

4. TERM AND TERMINATION.

4.1. Term. The initial term of this Agreement shall be effective as of the Effective Date and terminate on December 31, 2021. This Agreement may be extended by mutual written agreement of the Parties, which is deemed granted for interval testing programs, or earlier terminated in accordance with the terms of this Agreement.

4.2. Termination. Either Party may terminate this Agreement immediately upon breach of this Agreement by the other Party if said breach is not cured within (10) days of written notice of said breach to the breaching Party. Either Party may terminate this Agreement without cause upon thirty (30) days written notice to the other Party. In the event of nonpayment of undisputed fees by Customer within the applicable payment period, University may, in its sole discretion, immediately terminate this Agreement.

4.3. Effects of Termination. Upon termination of this Agreement for any reason, with or without cause, no Party shall have any further obligation hereunder except for (i) obligations accruing prior to the date of termination, and (ii) obligations, promises or covenants contained herein which are expressly made to extend beyond the term of this Agreement. University shall be entitled to payment of all fees or charges for services provided through the date of termination.

5. LIMITATION OF LIABILITY.

5.1. EXCEPT FOR DAMAGES ARISING OUT OF A PARTY'S GROSS NEGLIGENCE, WILLFUL MISCONDUCT, OR FRAUD, IN NO EVENT SHALL EITHER PARTY BE RESPONSIBLE TO THE OTHER PARTY FOR ANY PUNITIVE, CONSEQUENTIAL, INCIDENTAL, SPECIAL, REMOTE, EXEMPLARY, COLLATERAL, SPECULATIVE, OR INDIRECT DAMAGES OF ANY KIND (INCLUDING ECONOMIC DAMAGES, DAMAGES ARISING OUT OF INJURY TO PERSONS OR PROPERTY, LOST PROFITS, LOST REVENUE, LOSS OF BUSINESS, OR LOSS OF OPPORTUNITY) ARISING FROM OR IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES PROVIDED PURSUANT TO THIS AGREEMENT OR THE BREACH OR ALLEGED BREACH HEREOF, REGARDLESS OF FAULT, REGARDLESS OF A PARTY HAVING BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND REGARDLESS OF LEGAL THEORY OR BASIS.

5.2. EXCEPT FOR THE INDEMNIFICATIONS CONTAINED HEREIN, THE TOTAL AGGREGATE LIABILITY OF EITHER PARTY FOR ANY DAMAGES OR OTHER AMOUNTS ARISING OUT OF, UNDER OR OTHERWISE IN CONNECTION WITH THIS AGREEMENT, OR THE BREACH OR ALLEGED BREACH HEREOF, SHALL NOT EXCEED FEES PAID IN CONNECTION WITH THE SERVICES UNDER WHICH SUCH LIABILITY AROSE.

5.3. EXCEPT TO THE EXTENT OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, UNIVERSITY DOES NOT MAKE ANY REPRESENTATIONS OR WARRANTIES WHATSOEVER, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE. ALL IMPLIED WARRANTIES AS TO SATISFACTORY QUALITY, PERFORMANCE, MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, AND NON-INFRINGEMENT ARE HEREBY EXPRESSLY DISCLAIMED TO THE MAXIMUM EXTENT PERMITTED BY LAW.

5.4. THE PARTIES ACKNOWLEDGE THAT THE FEES PAYABLE HEREUNDER ARE BASED IN PART ON THE LIMITATIONS CONTAINED IN THIS SECTION 5, AND THESE LIMITATIONS WILL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

5.5. In the event that University fails to materially perform any Service in breach of this Agreement, Customer's sole and exclusive remedy shall be, upon reasonable notice to University, and at Customer's request, re-performance by University of such Service as soon as reasonably practicable at no additional cost to Customer or a refund of payment for Services not provided.

6. INDEMNIFICATION.

6.1. Indemnification Obligations. To the extent permitted by law and without waiving sovereign immunity, Customer and University will indemnify, defend and hold the other (including such Party's officers, directors, employees, volunteers, and agents) harmless from and against any and all losses, claims, suits, damages, and liabilities from third parties based upon, arising out of or attributable to the negligent acts and or omissions of such indemnifying Party, its directors, officers, employees, volunteers and or agents and pertaining to the Services provided hereunder.

6.2. Procedures. If any claim covered by the foregoing indemnity shall be asserted against a Party, such Party shall notify the indemnifying Party promptly and tender its defense to the indemnifying Party, in which case the indemnifying Party will provide qualified attorneys, consultants, and other appropriate professionals to represent the indemnified Party's interests at the indemnifying Party's sole expense. Notwithstanding anything herein to the contrary, should

the indemnified Party choose to undertake its own defense, choosing the attorneys, consultants, and other appropriate professionals to represent its interests, the indemnified Party will be solely responsible for and pay the reasonable fees and expenses of such attorneys, consultants, and other professionals. An indemnifying Party shall not settle any action without the indemnified Party's prior written consent.

6.3. Survival. The provisions of this Section 6 shall survive any expiration or termination of this Agreement.

7. INSURANCE. Each Party, at its sole expense, shall have in effect liability insurance coverage of such types and in such amounts as are customary for a business performing the obligations of such party hereunder, including, but not limited to, commercial general liability, cyber liability insurance, workers compensation and errors and omissions coverage.

8. MISCELLANEOUS.

8.1. Confidentiality.

8.1.1. When used in this Agreement, the term "Confidential Information" means confidential and proprietary information disclosed by one party (the "**Disclosing Party**") to the other party (the "**Receiving Party**") in connection with performance of the Services hereunder that (a) prior to disclosure, is marked with a legend indicating its confidential status or (b) is disclosed orally or visually, if the Disclosing Party identifies such information as confidential at the time of disclosure. The U of I Test Method and the University Policies and Procedures are University Confidential Information. The term "Confidential Information" does not include information to the extent that it (a) is known to the Receiving Party when disclosed by the Disclosing Party and the Receiving Party does not then have a duty to maintain its confidentiality, (b) is or becomes publicly known through no act or fault of the Receiving Party, (c) is rightfully obtained by the Receiving Party from a third party who is not subject to a confidentiality obligation to the Disclosing Party, (d) is independently developed by the Receiving Party without use of or reference to the Disclosing Party's Confidential Information or (e) is required to be disclosed by law or court order, provided that the Receiving Party promptly notifies the Disclosing Party of such a lawful disclosure order to allow Disclosing Party an opportunity to intervene or challenge.

8.1.2. The Receiving Party acknowledges that, as between the Parties, the Disclosing Party is and will remain the sole owner of the Disclosing Party's Confidential Information. For a period of five (5) years after the termination or expiration of this Agreement, the Receiving Party will take reasonable precautions to protect the confidentiality of such Confidential Information, and will not disclose or use any such Confidential Information except as necessary to perform its obligations under this Agreement. If the Receiving Party is required by law or court order to disclose any of the Disclosing Party's Confidential Information, the Receiving Party may disclose such Confidential Information as so required, provided that the Receiving Party gives the Disclosing Party reasonable advance notice of the disclosure (if possible in the circumstances) and reasonably cooperates with the Disclosing Party, at the Disclosing Party's request and expense, to obtain a protective order or otherwise limit the disclosure.

8.2. Independent Relationship. It is understood that Customer and University are independent contractors engaging in the operation of their own respective businesses. Neither Party is, or is to be considered as, the agent or employee of the other Party for any purposes whatsoever.

8.3. Waiver. No waiver of any breach or failure by either Party to enforce any of the terms or conditions of the Agreement at any time, in any manner limit or waive such Party's right thereafter to enforce and to compel strict compliance with every term and condition hereof.

8.4. Severability. The invalidity or unenforceability of any covenant, agreement, term or condition of this Agreement or the application thereof to any person or circumstance shall not affect the validity, enforceability or applicability of any other provision in this Agreement. Furthermore, it is the Parties' intent that any unenforceable provision be construed and limited by any court that considers the matter so as to render it reasonable and enforceable.

8.5. Other Obligations. The Parties represent and warrant that proceeding and performing hereunder is not inconsistent with any contractual obligations it has with any third party and shall not be inconsistent with any contractual obligations it may have hereafter with any third party.

8.6. Entire Agreement; Amendment. This Agreement, together with referenced attachments, constitutes the entire Agreement between Customer and University with respect to the subject matter hereof and supersedes any prior agreements or understandings. It may be modified only in writing signed by both Parties.

8.7. Notices. All notices hereunder must be sent in writing via certified U.S. Mail services as follows:

If to University: SHIELD Illinois
349 Henry Administration Building
506 South Wright St.
Urbana, Illinois 61801

If to Customer: *Danville Area Community College*
Jill Cranmore
2000 E. Main St.
Danville, IL 61832

With a copy to:
University Copy to: Vicky Gress
Executive Associate Provost for Budget & Resource Planning
University of Illinois, Urbana-Champaign
320 Swanlund Administration Bldg.
601 E. John St.
Champaign, IL 61820
Email: gress@illinois.edu

8.8. Headings. The paragraph headings in this Agreement are for convenience only and shall not affect the interpretation of the Agreement.

8.9. Counterparts. This Agreement may be executed in two counterparts, each of which will be an original, and each counterpart will constitute the same Agreement.

8.10. Governing Law. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois, without regard to conflicts of law principles.

8.11. Assignment. Neither Party may assign any rights or delegate any duties under this Agreement without the express prior written consent of the other, except as permitted in Section 1.4. Any attempted assignment or delegation in violation of this provision shall be void and have no binding effect.

8.12. Binding Effect. This Agreement shall be binding upon and inure to the benefit of all the Parties hereto and their successors and assigns.

8.13. Force Majeure. The Parties shall be excused for failures and delays in the performance of their respective obligations under this Agreement due to any cause beyond the control and without the fault of such Party including without limitation, any government order, act of God, war terrorism, riot or insurrection, law or regulation, strike, flood, fire, explosion, pandemic, epidemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, or inability due to any of the aforementioned causes to obtain necessary labor, materials or facilities. This provision shall not, however release such Party from using its commercially reasonable efforts to avoid or remove such cause and such Party shall continue performance hereunder with the utmost dispatch whenever such causes are removed. Upon claiming any such excuse or delay for non-performance, such Party shall give prompt written notice thereof to the other Party, provided that failure to give prompt written notice thereof to the other Party provided that failure to give such notice shall not in any way limit the operation of this provision.

[Signature Page to Follow]

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates set forth below.

The Board of Trustees of Danville Area Com
(Customer)

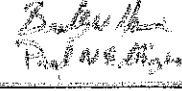
Signed: 

Name: DAVID W. HARBY

Title: Board Chair

Date: September 7, 2021

The Board of Trustees of the University of
Illinois (University)

Signed: 

Name: Paul N Ellinger

Title: Interim Comptroller

Date: _____

Approved for legal form by the Office of University Counsel, DS 03/2021

EXHIBIT A

Statement of Work

This Statement of Work (the "SOW") is entered into as of the date of execution of the COVID-19 Testing Support Agreement (the "Effective Date") by and between The Board of Trustees of the University of Illinois ("University"), individually and as agent for the Service Providers (as defined in the COVID-19 Testing Support Agreement, the "Agreement"), and The Board of Trustees of Danville Area Community College (the "Customer").

Customer is contracting with University in order for University to provide the services described herein through itself and the Service Providers (including, but not limited to, laboratory, specimen collection and software providers) necessary to conduct COVID-19 testing as set forth herein.

All capitalized terms used herein without definition shall have the meaning assigned to them in the Agreement.

1. Contacts

Customer understands and agrees that University is the sole contracting party, and agrees to contact only University with questions, concerns, and/or support requests. Support requests shall be directed to:

General Support Tickets:	shield@partnerhelp@uillinois.edu
Patient Support (24/7):	(217) 265-6059
Test Site Support (24/7):	(217) 265-5455

The following will be the lead contact at the Customer for interfacing with University:

Name: *Jill Cranmore*
Title: *Vice President, Human Resources*
Email address: *jcranmore@dacc.edu*
Cell phone number: *765-585-1168*

2. Ordering

Customer shall order from University COVID-19 testing services to be performed by Service Providers pursuant to the then-current version of University Policies and Procedures as made available online through the University Portal. Customer shall order a minimum of 5,000 tests during the Term. Thereafter, additional tests may be ordered on a monthly basis, in advance, upon thirty (30) days' notice to University.

3. University's Testing Support Services

University's Testing Support Services include all Services described in the University Policies and Procedures, including but not limited to the following:

- a. Any equipment required
- b. End User Consent for specimen collection and reporting results to End Users as applicable under the terms of this Agreement
- c. Reporting results to Customer as applicable under the terms of this Agreement
- d. Laboratory analysis of specimens collected using U of I Test Method
- c. Customizable communications materials in electronic format to assist Customer in explaining the test purpose, process, collection site locations, and results reporting functionality to End User
- f. Results Platform, which provides the following functionality:
 - a. collective reporting of results to Customer contact (if authorized by End User)
 - b. individual reporting of results to End Users
 - c. reporting to the relevant public health authorities
- g. Access to University Policies and Procedures

Board Consideration of Bids for Network Equipment

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR NETWORK EQUIPMENT

DATE: September 23, 2021

RESOURCE: Mark Barnes, Kerri Thurman, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for computer equipment approved on the FY22 Capital Equipment list. Bids were requested for:

- (27) JL322A Aruba 2930M 48G PoE+ 1-slot Switch
- (4) JL255A Aruba 2930F 24G 4SFP+ Switch
- (30) JL087A Aruba X372 54VDC 1050W Power Supply
- (21) JL325A Aruba 2930 2-port Stacking Module
- (2) J9150D Aruba 10G SFP+ LC SR 300m MMF Transceiver
- (4) J4859D Aruba 1G SFP LC LX 10km SMF Transceiver
- (12) J4858D Aruba 1G SFP LC SX 500m MMF Transceiver

Bid packets were sent to the following suppliers and opened at 11:00 AM on September 14, 2021 with the following results:

\$ 95,423.07	SCANSOURCE INC, Greenville, SC
\$ 97,770.56	ALLIANCE TECHNOLOGY GROUP, Chicago, IL
\$149,773.73	CDW-G, Lincolnshire, IL
\$162,426.00	HOWARD TECHNOLOGY SOLUTIONS, Laurel, MS
\$176,368.97	GRAYBAR, St. Louis, MO
NO BID	INSIGHT, Tempe, AZ
NO BID	JPC IT SOLUTIONS, Sioux Falls, SD
NO BID	MICROAGE, Glenview, IL
NO BID	PCM-G, Herndon, VA
NO BID	PRESIDIO, Peoria, IL
NO BID	SAYERS, Vernon Hills, IL
NO BID	SENTINEL TECHNOLOGIES, Springfield, IL
NO BID	SKC COMMUNICATIONS, Shawnee Mission, KS
NO BID	STRATEGIC CUSTOM SOLUTIONS INC, Minneapolis, MN
NO BID	WZC NETWORKING LLC, Novi, MI
NO BID	CURRENT TECHNOLOGIES, Lombard, IL
NO BID	CONNECTION, Merrimack, NH
NO BID	CMS COMMUNICATIONS, Chesterfield, MO

This equipment was approved on the FY-22 Capital Equipment List and funding will be through Technology/Equipment Bonds.

Board Consideration of Bids for Computer Equipment

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

DATE: September 23, 2021

RESOURCE: Mark Barnes, Kerri Thurman, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for computer equipment approved on the FY22 Capital Equipment list. Bids were requested for:

(85) 11CU001AUS - ThinkCentre M80s Desktop Computer - Intel Core i7 10th Gen i7-10700 Octa-core (8 Core) 2.90 GHz - 16 GB RAM DDR4 SDRAM - 1 TB HDD -.

(12) 11CU001AUS - ThinkCentre M80s Desktop Computer - Intel Core i7 10th Gen i7-10700 Octa-core (8 Core) 2.90 GHz - 16 GB RAM DDR4 SDRAM - 1 TB HDD -.

(20) 20W6001VUS - Lenovo ThinkPad P15s Gen 2 - 15.6" - Core i7 1185G7 - vPro - 32 GB RAM - 1

(12) 11CD0067US - Lenovo ThinkCentre M90a - all-in-one - Core i7 10700 2.9 GHz - vPro - 16 GB

(40) EA272F-BK - NEC MultiSync EA272F - LED monitor - Full HD (1080p) - 27"

Bid packets were sent to the following suppliers and opened at 10:00 AM on September 14, 2021 with the following results:

\$ 177,563.00	Y&S Technologies, Lone Tree, CO
\$ 193,096.89	CDW-G, Vernon Hills, IL
\$ 195,358.03	Microage, Glenview, IL
\$ 199,452.54	DHE Computer Systems, Centennial, CO
\$ 199,218.97	Zones, Inc, Auburn, WA
NO BID	ByteSpeed, Moorhead, MN
NO BID	Connection, Merrimack, NH
NO BID	JPC IT Solutions, Sioux Fall, SD
NO BID	Arnold's Office Supply, Danville, IL
NO BID	Strictly Technology, Fort Lauderdale, FL
NO BID	Pro Tech Computer Systems, Castle Rock, CO
NO BID	Staples, Deerfield Beach, FL
NO BID	ACP CreativIT LLC, Buffalo Grove, IL
NO BID	Deltek, Seattle, WA
NO BID	TBF Computing, Inc., Kennesaw, GA
NO BID	Firefly Computers, St. Paul, MN
NO BID	Education Intelligence, Inc. , Nashville, TN
NO BID	IT Outlet, Sioux Falls, SD

This equipment was approved on the FY-22 Capital Equipment List and funding will be through Technology/Equipment Bonds.

Board Consideration of Retirement

- 1. Janet Ingargiola, Director, Financial Aid**

09/17/21

Good Day Jill,

As you instructed I have written a formal notice. Please consider this my official notice for retirement from DACC. **My last day of work will be Dec. 31, 2021.** Maybe that's all that needs said but I have thoughts to share, I hope that's acceptable.

I did not make this decision lightly and if possible I would continue working as long as my health permitted. However, I have family matters that need more time than I can give them while working full-time. I have interests and a "to do" list that I can give some time to, my husband and cats will be happy to see me more.

I have been at DACC as a GED student, college student and student worker beginning in 1979 and in 1986 I became a full-time employee. I became the Director in 1997 (DACC is probably overdue for new leadership in the financial aid office). It's been 35 plus years, I realized this once I paused to think about it.

This has been more than a "job" it has been a life changing experience. As a student and an employee I experienced a whole new world compared to the one I was accustomed. I was the first of my family to attend college and the first women to complete high school studies.

Once I passed the GED test I began my Associates Degree in Applied Science in computer programming.

Dave Kietzmann, Jane Brown and Joy Knight were marvelous instructors and were very patient and encouraging, I loved the program and I think that it gave me a foundation to be successful in future years in dealing with DACC administrative system conversions (I've been here for three). Also, very good training in regards to all the changes in Higher Ed. in processes that required software applications.

I began working at the college as a work-study in the business office with a lovely women by the name of Tina McDermott. She was my first mentor. She taught me "office" protocols and was a constant "cheerleader" when I was frustrated with classes or doubting college was for "my kind" of people.

I then worked with Louise Slezak in the DACC administrative computer department for my on the job training to meet my graduation requirements. Once again I was fortunate to have such a formidable professional mentor. She hired me after graduation for a part-time computer operator in the evenings.

I found my calling when a new part-time position of Deferment Clerk was invented and the Comptroller, Sue Shafer, wanted me to take it on. I helped students who owed DACC past due debts get a plan to come back. I helped them complete the FAFSA and secure funds to come back to school and cover past debt. It was very rewarding and this turned in to a full-time position in the Student Financial Aid Office.

Jim Heeren was my supervisor, he was DACC's first F.A. Director. He was a student centered person and went above and beyond to help students reach their educational goal and to find funding to do so. He taught me all the "ins and outs" of the profession. I was fortunate that he permitted me, and that DACC covered the fees, to be member of the state FA organization, ILASF AA. Affiliation with this organization "exploded" my knowledge of student aid which then enable me to better serve our students and the college.

I made connections throughout the state as my knowledge and good reputation grew. I was asked to do presentations at training conferences, represent the organization on state funding matters for various audiences as well as serve on committees that shaped state funding processes.

When Mr. Heeren retired I applied and was hired as the next Director of Student Aid. Even more opportunities for training as well as outreach became possible. I was honored when Rep Bill Black called upon me to testify to the House on State Map funding and then again a few years later on the Student Loan program.

I was elected the President of my professional organization (ILASF AA) which was a definite highlight in my career. This expanded my "reach" to the entire mid-west (MASF AA) and to national organizations (NASF AA and College Goal

Sunday). I was the state College Goal Sunday FAFSA Work-shop Director for six years. I organized over 50 workshops each year that served more than 2000 Illinois residence annually. This was funded by LUMINA.

I feel that these are positive reflections on my abilities as a financial aid administrator but I also like to think it brought “honor” to DACC as well. I have always been a voice for the power to change lives that a community college can offer since I “lived it”, I know it is real. I have been beyond fortunate that DACC has supported me in all of these “extracurricular” endeavors and professional development activities and to have my accomplishments recognized in so many ways.

I was honored to be DACC Staff of the Year 2016. Another highlight in my career. I receive heartfelt wonderful feedback from so many who thought I deserved it, how great a life is that!!!

I have had supervisors that were much more than a “boss”. Jim Herren taught me tolerance for all kinds of people we serve as well as the student aid programs. Linda Herren was my example of who to strive to be as a dedicated professional and Stacy has been the best example anyone could ask for as to how to keep the students as well as the college’s best interest always upfront and all else will come together.

Many of us say “our DACC family” but it is so true. At times people here have treated me better than my own family. I have shoulders to cry on, people that cheer me on and those who tell me when I mess up (although that’s the hard one to accept, I know I’m not the best at it). I have people who care, it’s rare and precious to work in such a place.

I have been fortunate to have staff through the years that believed in what we do as FAAs. They have had the same dedication to the student in helping them secure funding to reach their goals as well as keeping the college in compliance as I have. We’ve been through marriages, divorces, baby showers, illness and funerals together. Fun times with the Thanksgiving Pot Lucks, Holiday Walk Around (I’ll never forget Ann Lilley and Breakfast at Tiffany’s) and our Halloween costumes, great fun with the Wizard of Oz theme.

These reflections are all the more reasons it is hard to say Good-bye.

I ponder how strange it will be not to have DACC in my vocabulary often or, not to be doing short-term, long-term and even longer term planning. Not to be “scoping” the horizon to what the Feds and State are “slinging” our way next that we must implement or enforce without any additional resources (not so much fun times on this one and audits, I don’t think I’ll miss audits either). It will be a strange new world retirement.

I will miss DACC and I hope when I am thought of it will be positive and everyone will agree I met my declaration in my cover letter to Becky Schlecht when I applied for the Directors job back in 1996, *“I know I possess the abilities and competencies to serve as Danville Area Community College’s Financial Aid Director. My knowledge and resourcefulness will assure the college is in compliance in regards to federal and state funding and assure future eligibility in these programs. My demonstrated dedication to serving students is my most proud achievement and I believe this quality is what you seek in a Financial Aid Director”.*

Ciao,

Janet

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Communications